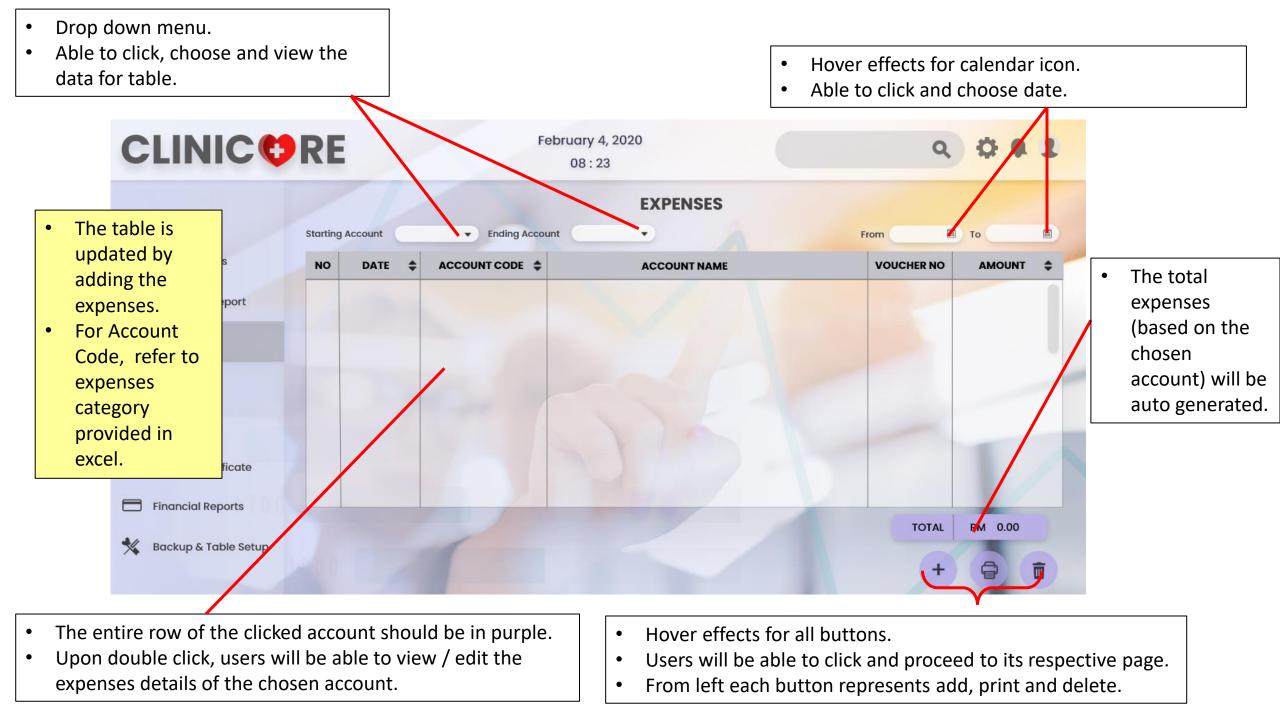
EXPENSES

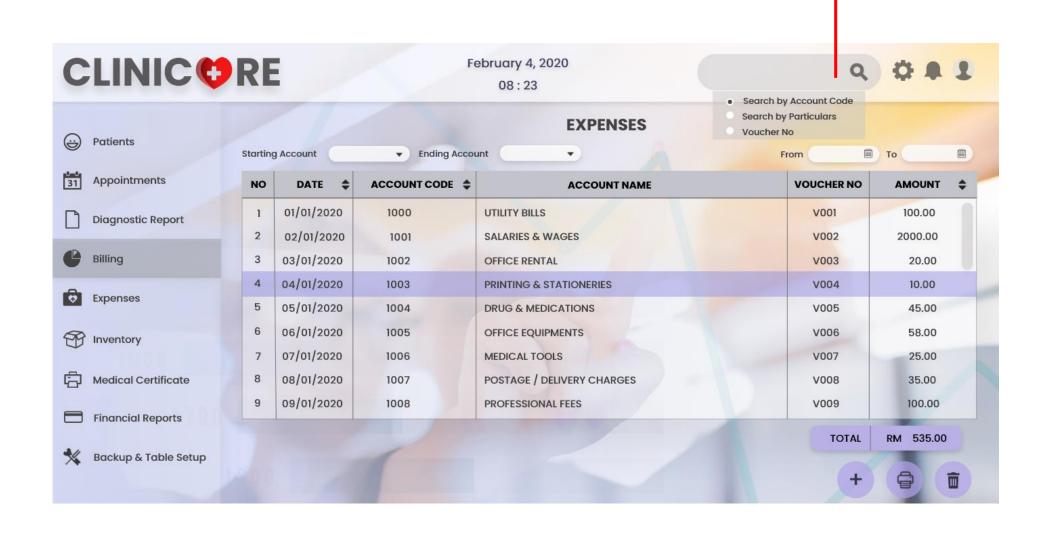
PROCESS OF EXPENSES

MAIN PAGE

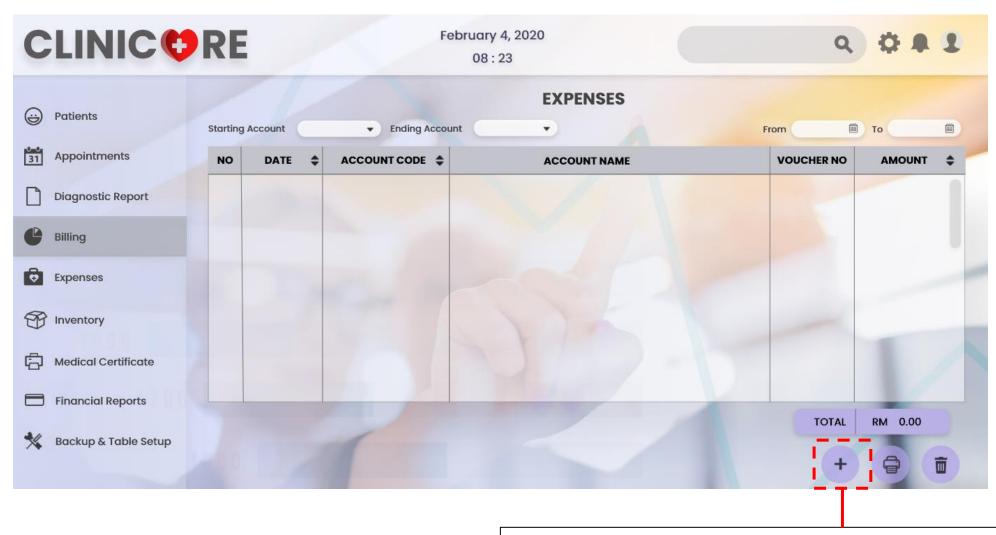


SEARCH EXPENSES

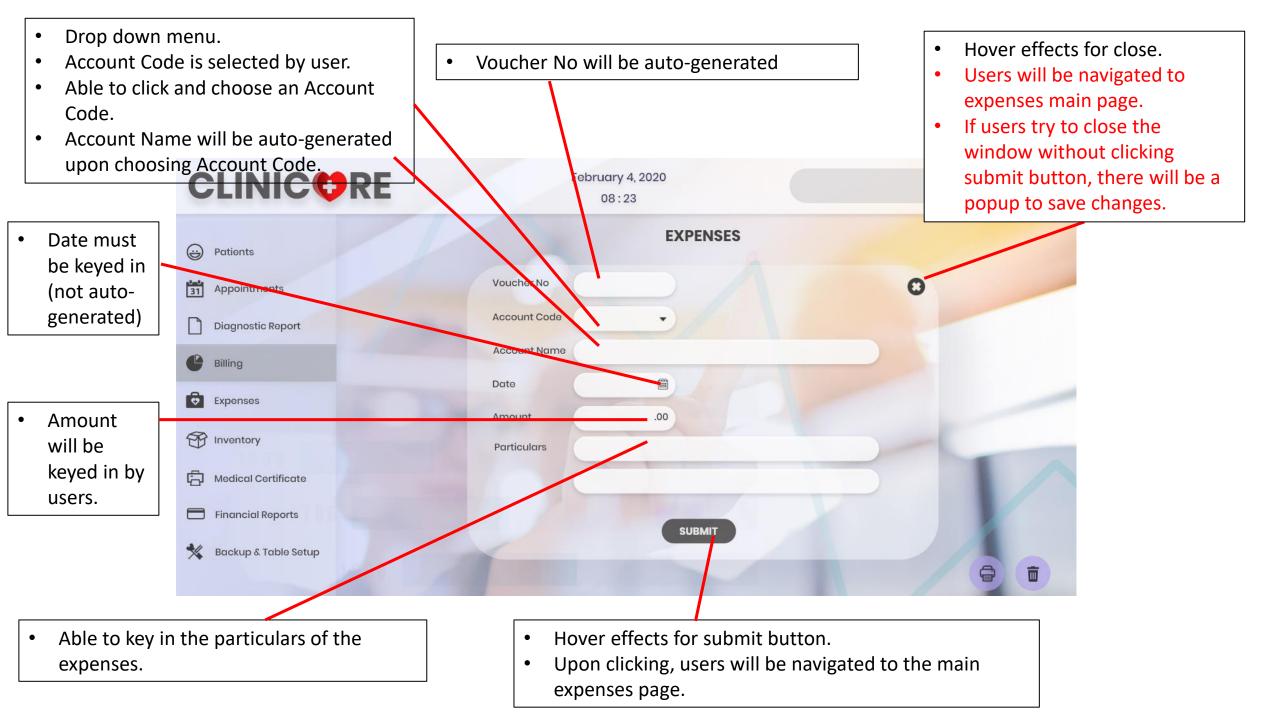
 Users will be able to search using Account Code, Particulars or Voucher No.



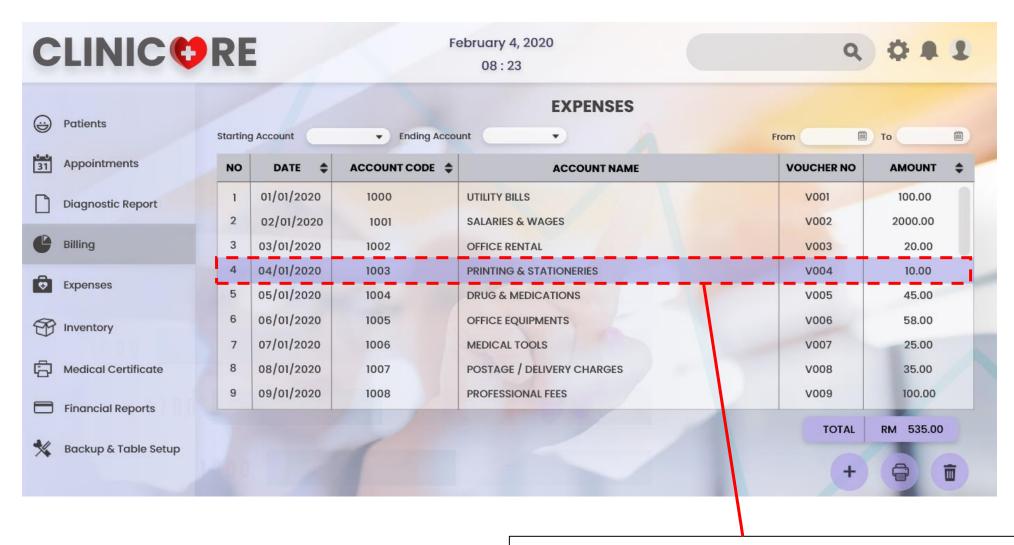
ADD EXPENSES



 Upon clicking the add button, users will be able to proceed to the "add" page.



EDIT EXPENSES

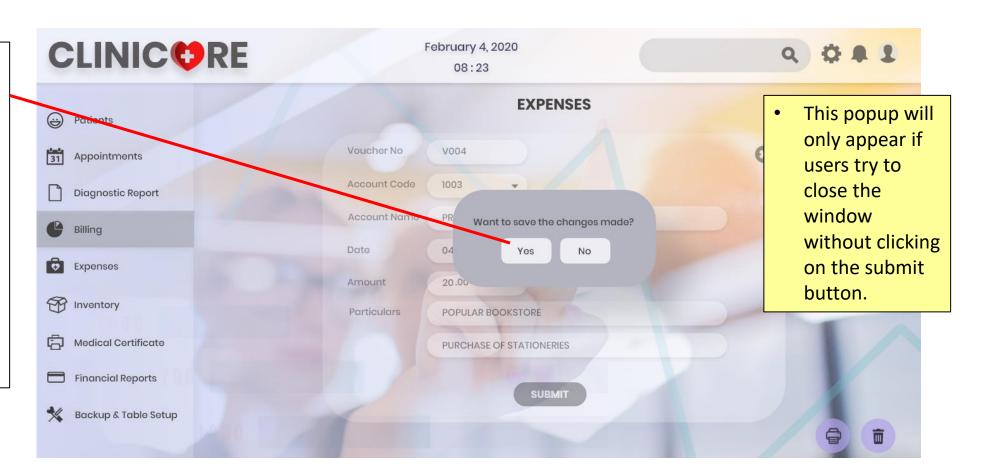


 Upon double click, users will be able to view / edit the expenses of the chosen patient.

ONLY Input fields highlighted in yellow can be EDITED. **CLINIC** CRE February 4, 2020 08:23 **EXPENSES Patients** Voucher No V004 Appointments **Account Code** 1003 **Diagnostic Report Account Name** PRINTING & STATIO VERIES Billing 04/01/2020 Date Expenses 20.00 Amount 1 Inventory **Particulars** POPULAR BOOKSTORE Medical Certificate **PURCHASE OF STATIONERIES Financial Reports** SUBMIT Backup & Table Setup

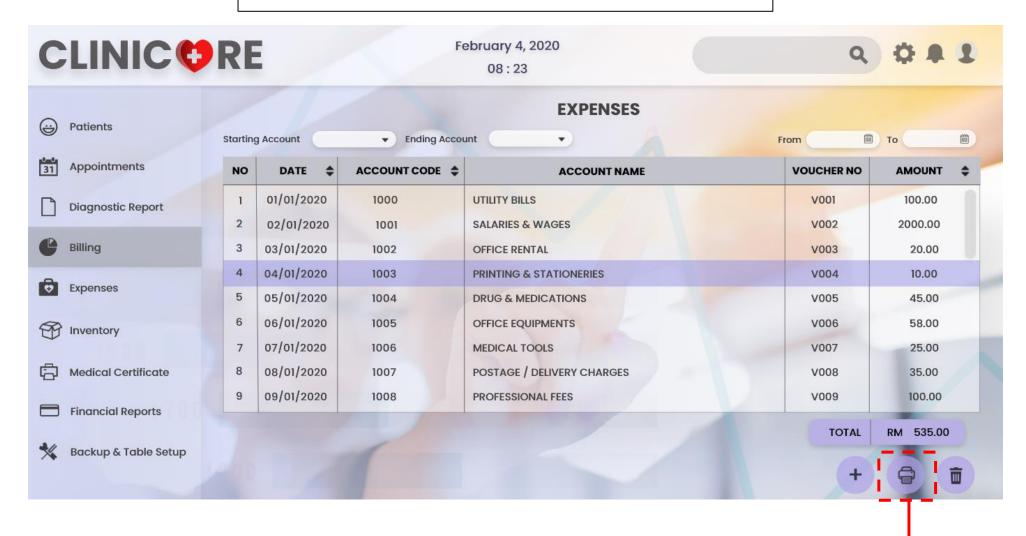
Click on the submit button once changes is made.

- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the "yes" button, save the changes made and go to main expenses page.
- Upon clicking the "no" button, go to main expenses page.



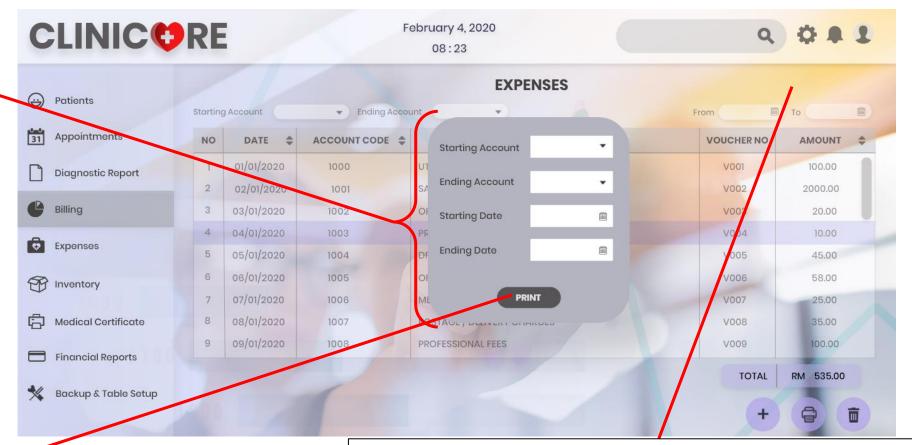
PRINT EXPENSES

EXPENSES LIST PRINTING



• Upon clicking the print button, users will be able to print.

- Users are required to print by date and account.
 - Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format and navigates back to the main page.
- The example of the generated report is on the next page.



- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

COMPANY ABC

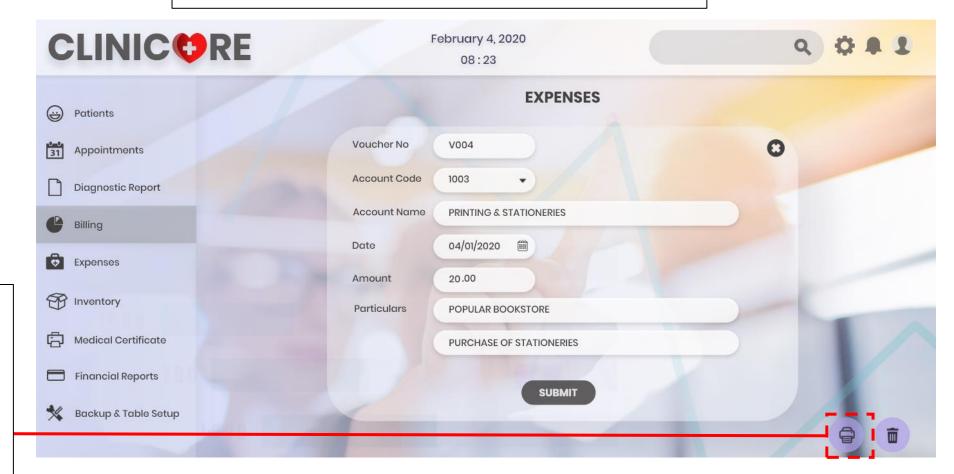
Expenses List As At 17 February 2020

Date: 16/02/2020 To 17/02/2020

Patients ID: JA191100001 To JA1911000010

NO PARTICULARS ACCOUNT CODE ACCOUNT NAME VOUCHER NO DATE AMOUNT (RM) 1. 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 16/02/2020 100.00 2. 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 17/02/2020 100.00 3. 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE 17/02/2020 V001 100.00 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 17/02/2020 100.00 1000 COMPANY ABC SDN BHD 5. SAMPLE SAMPLE V001 17/02/2020 100.00 6. 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 17/02/2020 100.00 7. 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 17/02/2020 100.00 1000 COMPANY ABC SDN BHD 8. SAMPLE 17/02/2020 SAMPLE V001 100.00 9. 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 17/02/2020 100.00 10. 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 17/02/2020 100.00 11 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 17/02/2020 100.00 12. 1000 COMPANY ABC SDN BHD SAMPLE 17/02/2020 SAMPLE V001 100.00 13. 1000 COMPANY ABC SDN BHD SAMPLE SAMPLE V001 17/02/2020 100.00 RM1,300.00 SKYHIVE Page 1 of 1

INDIVIDUAL EXPENSES PRINTING



- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.

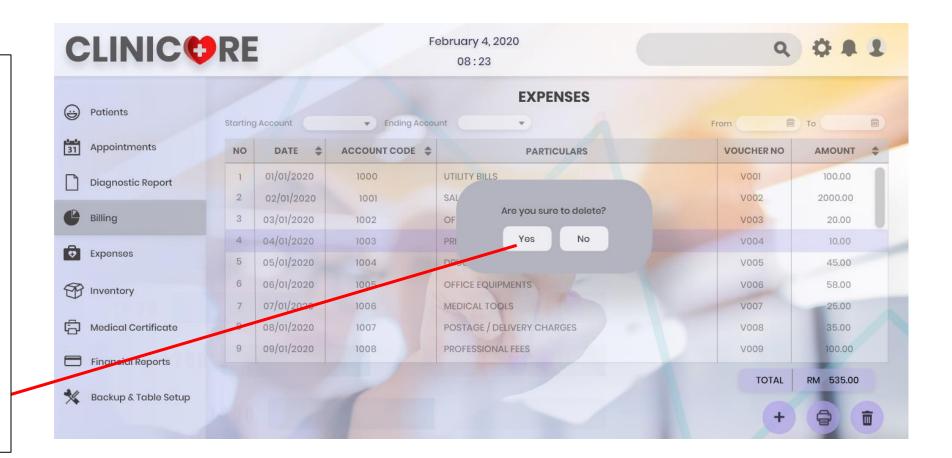
COMPANY ABC SDN BHD Payment Voucher COMPANY NO: 1234567-P No: 1004 NO 123, JALAN 123, TAMAN 123 TAMAN 123 Date: 24/01/2020 TEL: 06-1234567 FAX: 03-1234567 PAY TO: ABC SDN BHD TOTAL (RM) PARTICULARS ACCOUNT Authorised By AMOUNT Received By RM 120.60 -----Authorised Signature Name: NRIC:

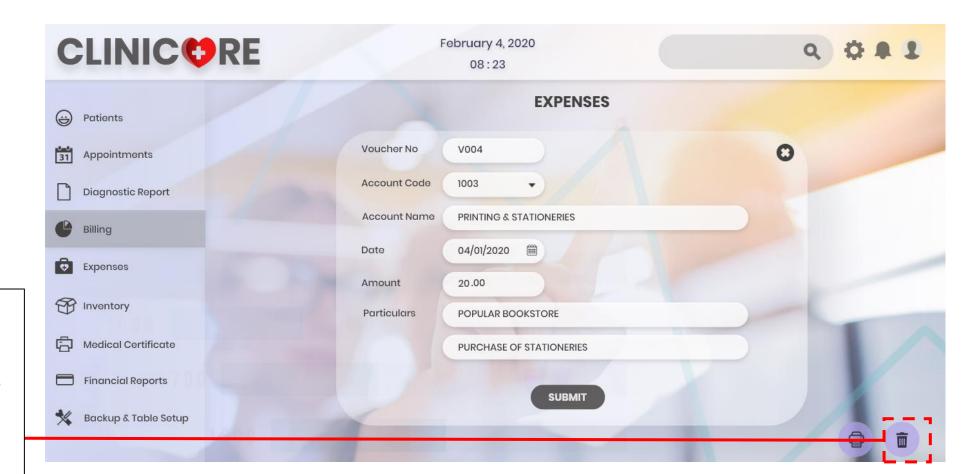
DELETE EXPENSES

- Multiple deleting press ctrl to select more than one selection to delete
- This follows in every deleting section
- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.



- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the "yes" button, delete the selected report and go back to the main expenses page.
- Upon clicking the "no" button, go back to the main expenses page.





- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.

- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the "yes" button, delete the selected report and go back to the main expenses page.
- Upon clicking the "no" button, go back to the current expenses page.

