

Process Name : B 結帳流程 (Book Closing)

SubProcess Name : B-1 結帳子流程

ERP Module List : GL

Operation Name : B-1-1會計科目新增作業流程

Version No. : 01

Revision Date: 2023-11-22

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各單位

總公司會計

Activity Legend



Manual + Activity



Other System Process



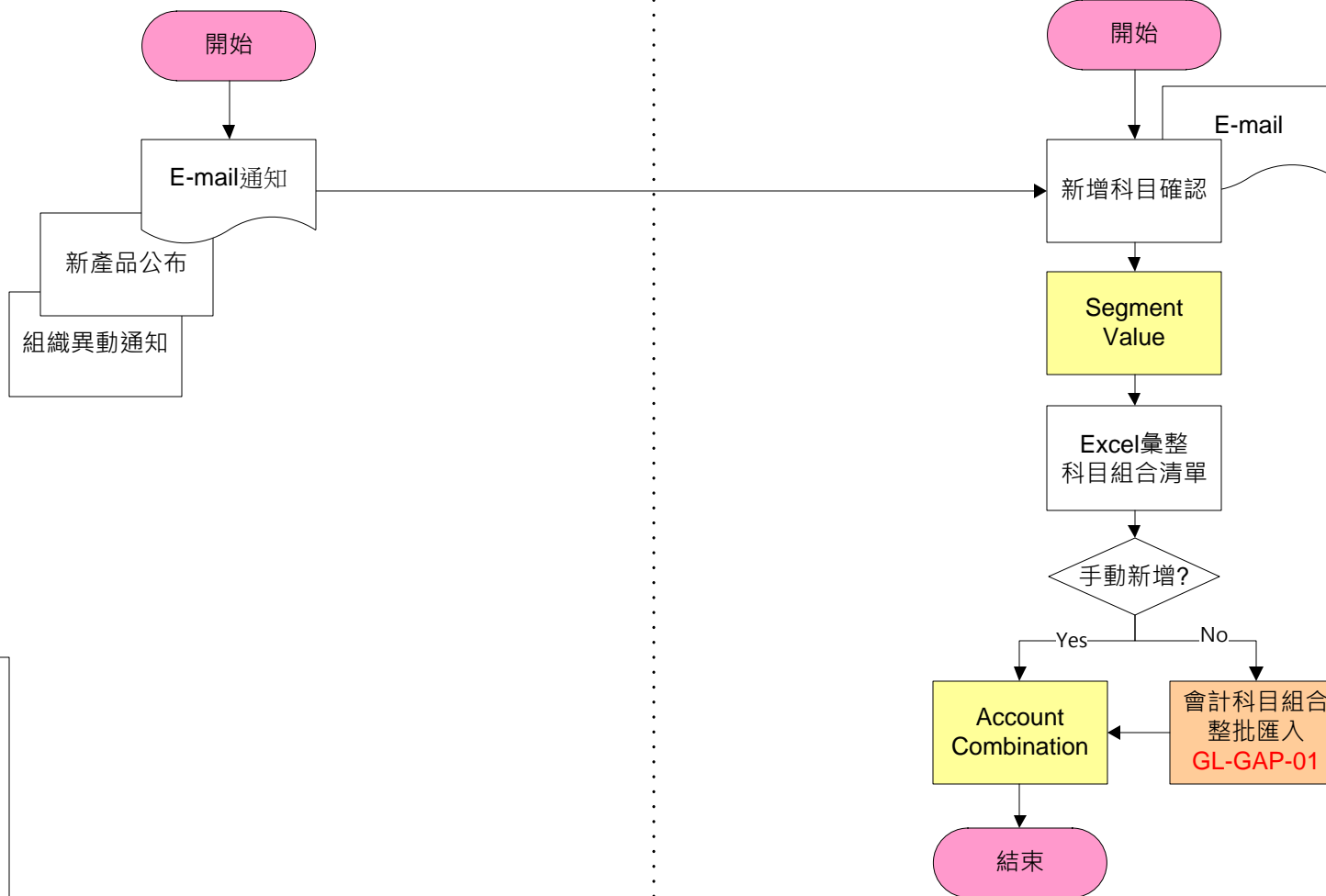
ERP Standard Function



Customization Program



Reuse



Process Name : B 結帳流程 (Book Closing)

SubProcess Name : B-1 結帳子流程

ERP Module List : GL

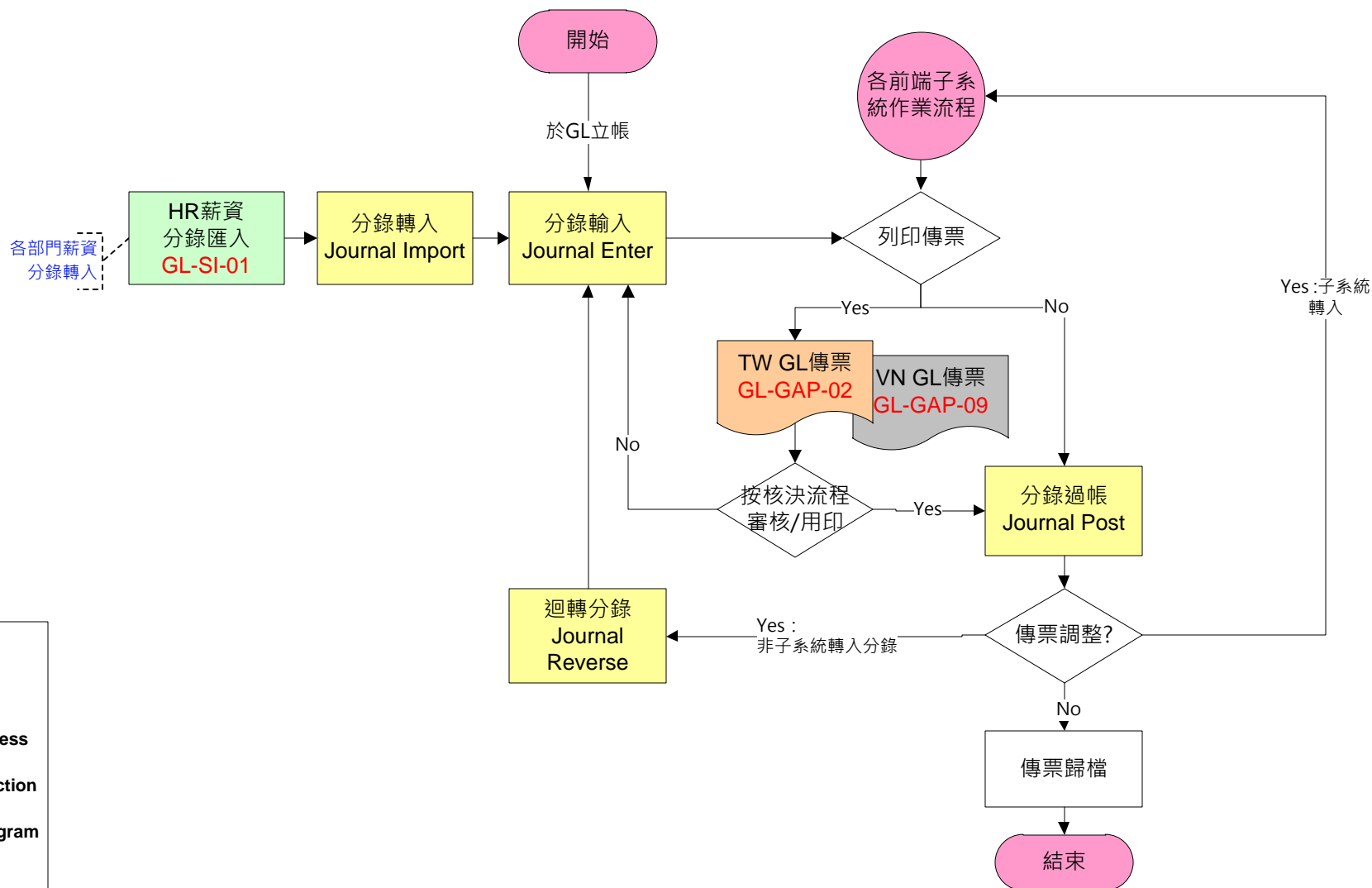
Operation Name : B-1-2總帳分錄管理作業流程

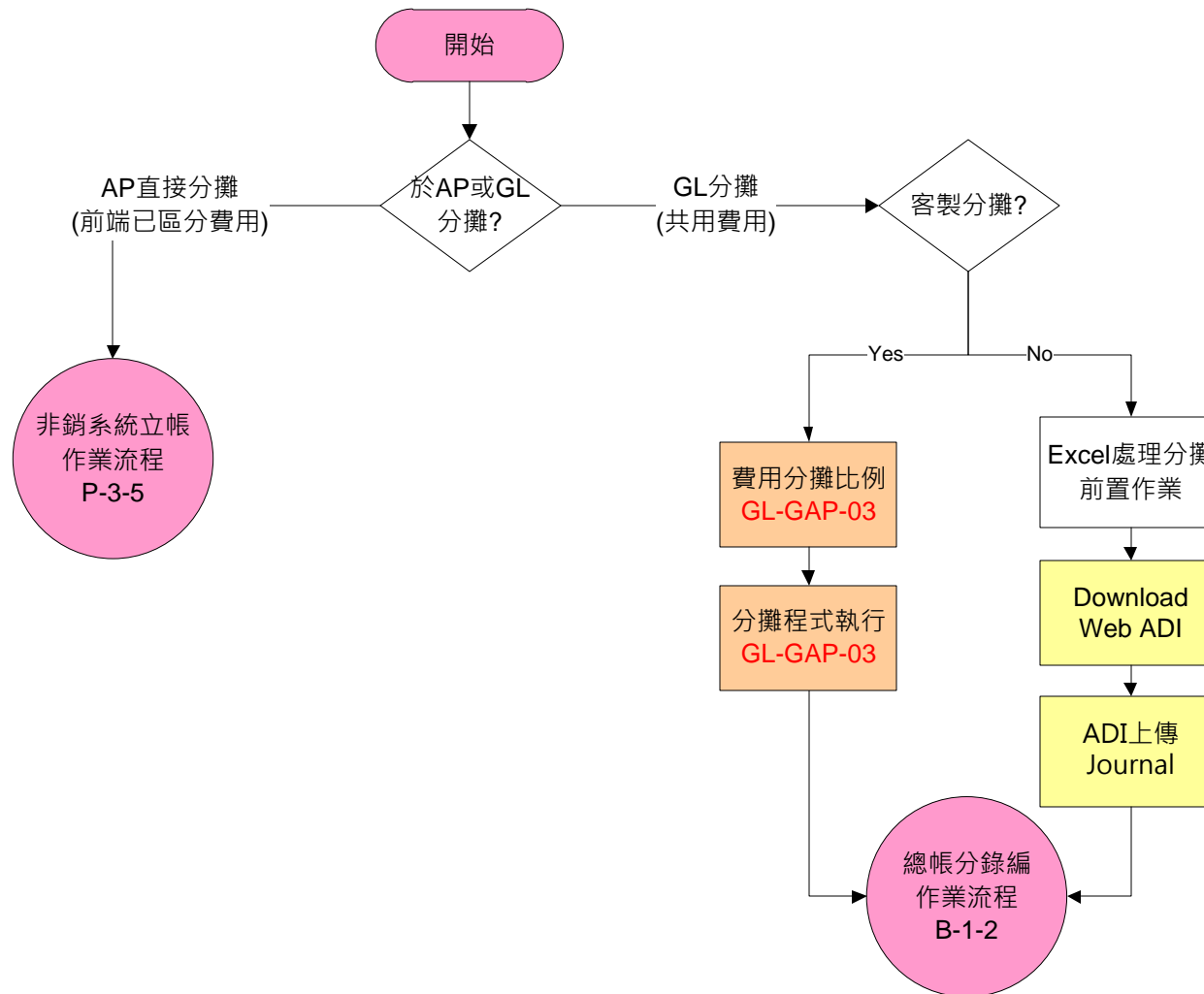
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會計單位



會計單位**Activity Legend**

Manual + Activity



Other System Process



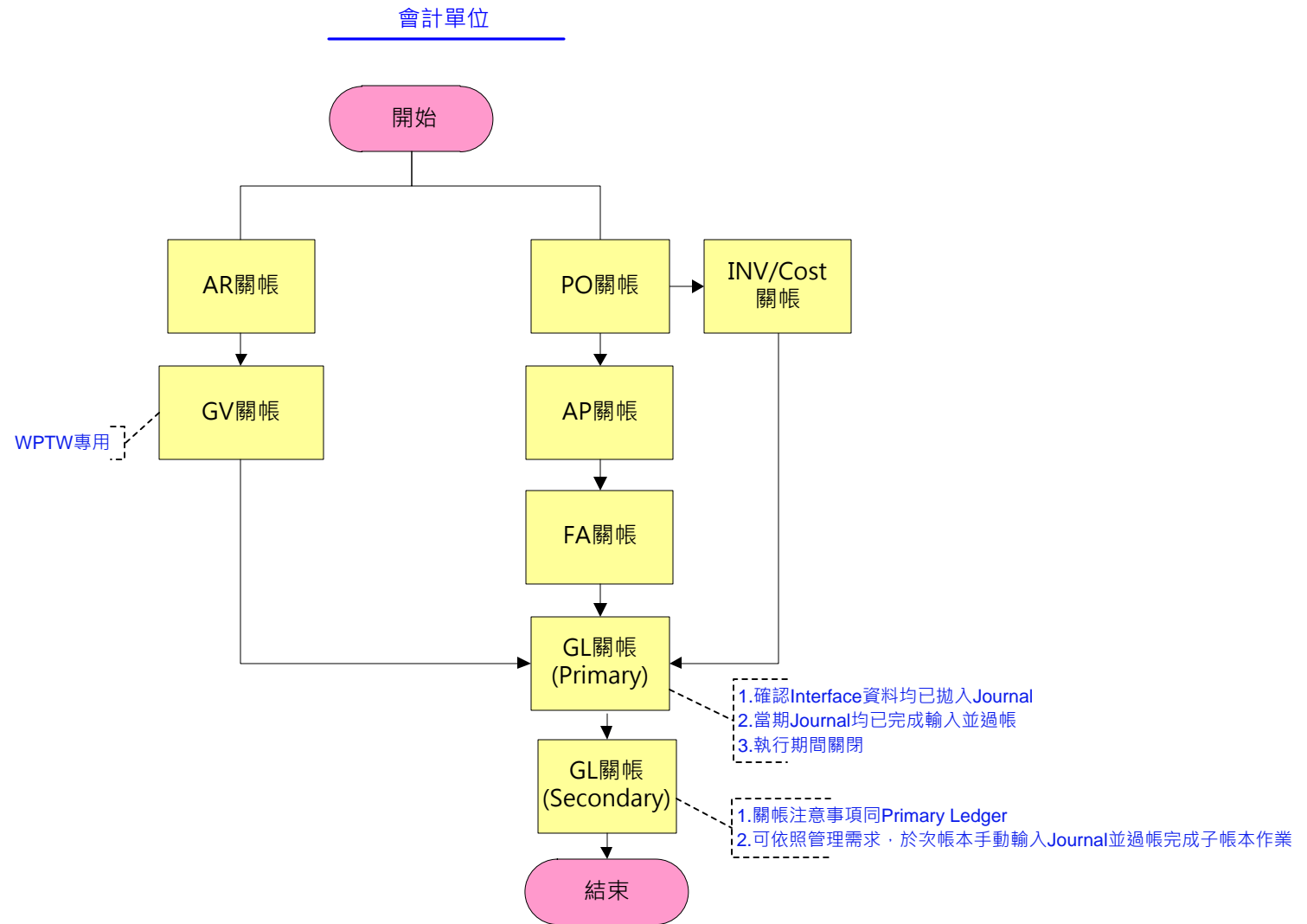
ERP Standard Function



Customization Program



Reuse



Process Name : B 結帳流程 (Book Closing)

SubProcess Name : B-1 結帳子流程

ERP Module List : GL

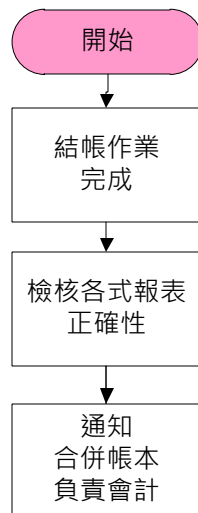
Operation Name : B-1-5 合併作業流程

Version No. : 01

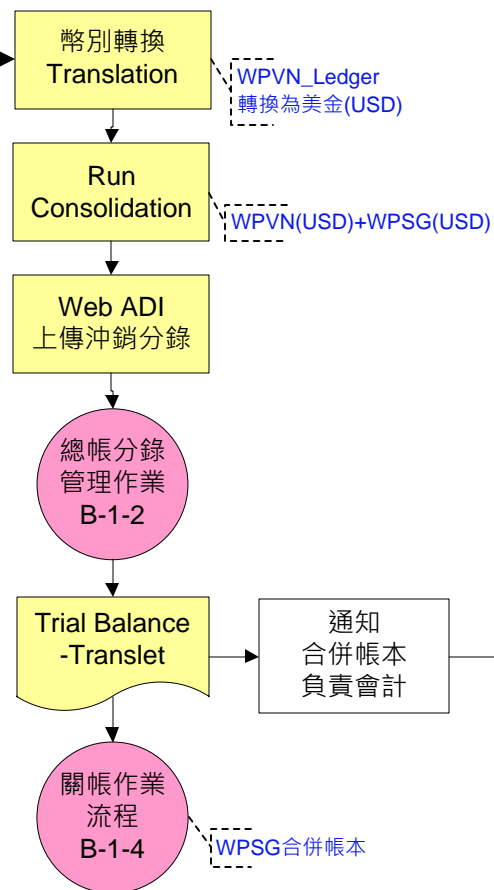
Revision Date: 2023-11-22

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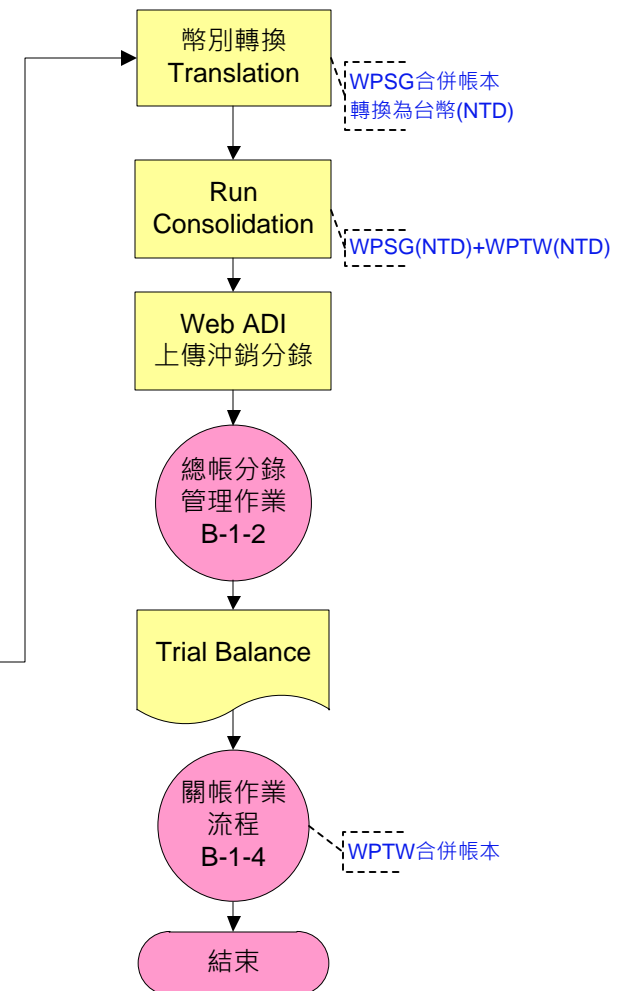
各帳本
會計人員



WPSG合併帳本
會計人員



WPTW合併帳本
會計人員



Activity Legend

- Manual + Activity
- Other System Process
- ERP Standard Function
- Customization Program
- Reuse