Enterprise Resource Planning (ERP) USER MANUAL

LC MANAGEMENT

Submitted By

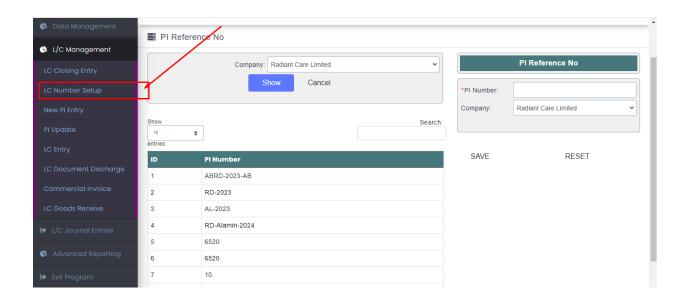


ERP COM BD LIMITED

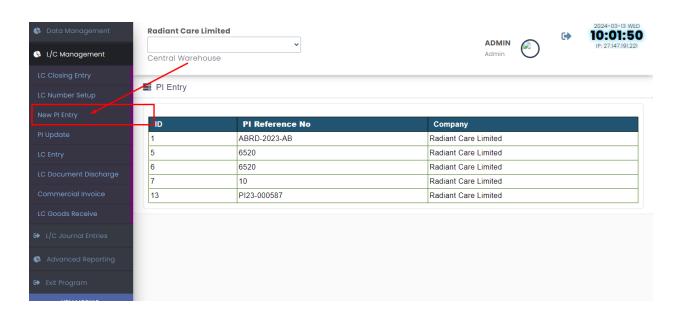
Contents

1.	LC Number Setup	3
2.	New PI Entry	
3.	New PI Entry	
4.	LC Entry	
5.	LC Entry	
6.	LC Payment Entry	
I.	Insurance Premium	
II.	LC Opening Expenses	7
Ш		
7.	LC Loan Create	8
I۷	. Document Discharge	8
V.	Carrying Charge	9
V	l. C&F Bill Payment	10
8.	LC Goods Receive	11
9.	LC Goods Receive	11
10.	LC Closing Entry	12
11.	LC Closing Entry	12

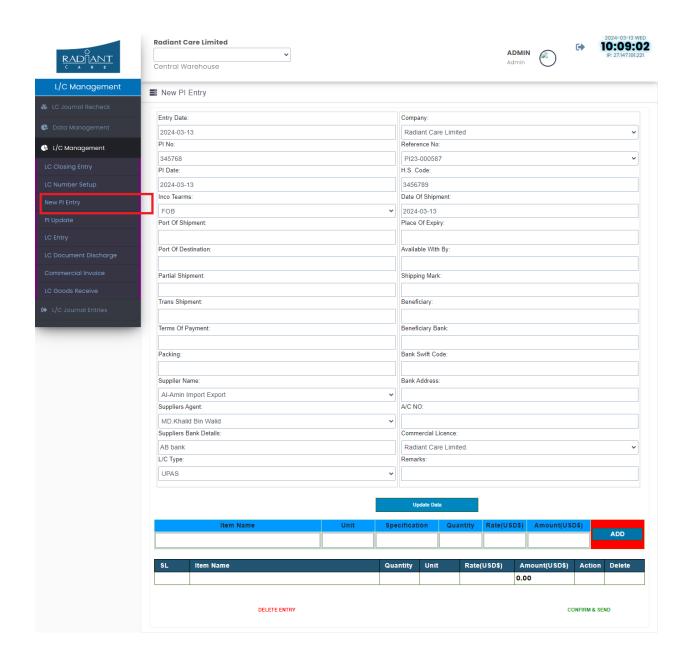
1. LC Number Setup



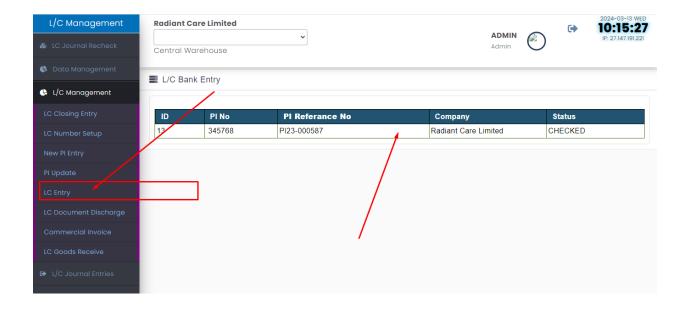
2. New PI Entry



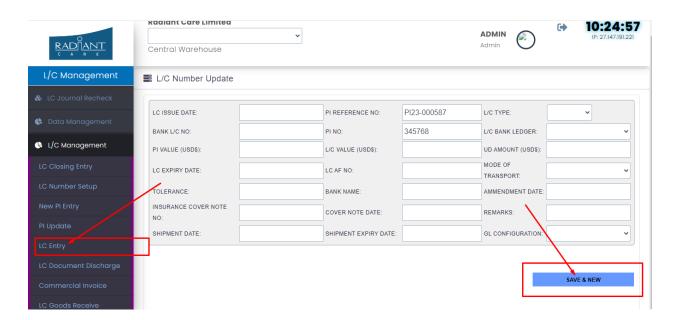
3. New PI Entry



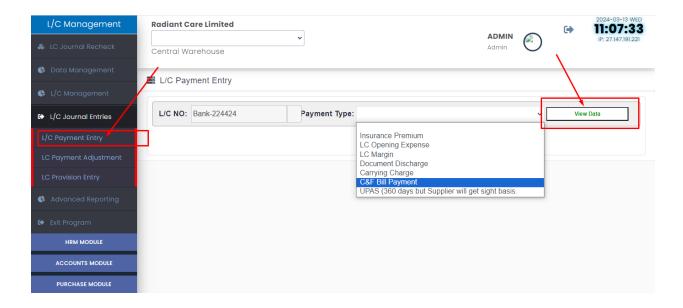
4. LC Entry



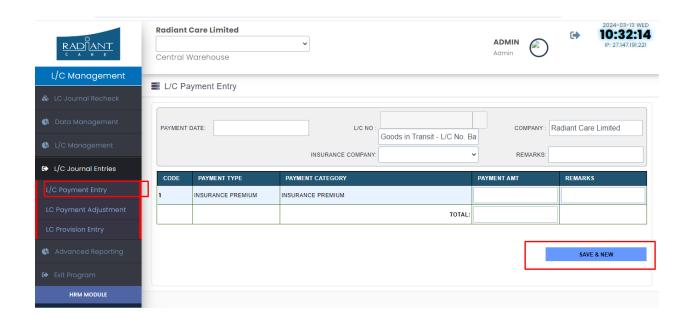
5. LC Entry



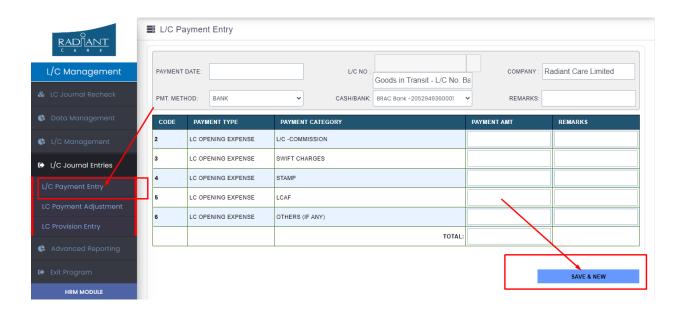
6. LC Payment Entry



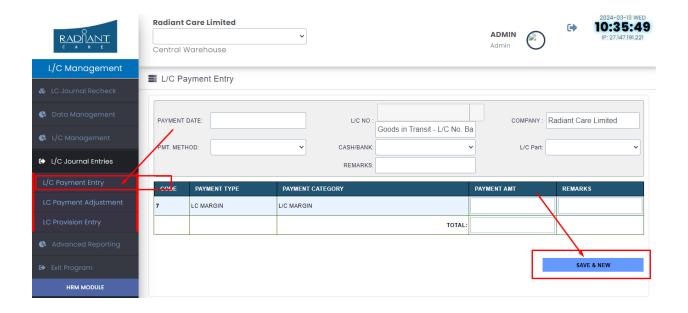
I. Insurance Premium



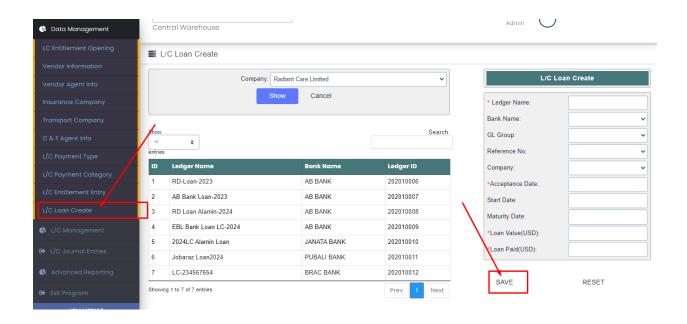
II. LC Opening Expenses



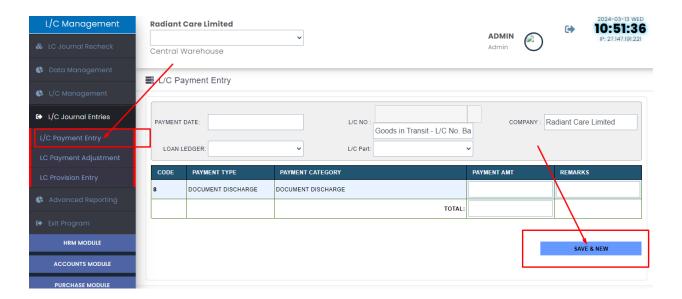
III. LC Margin



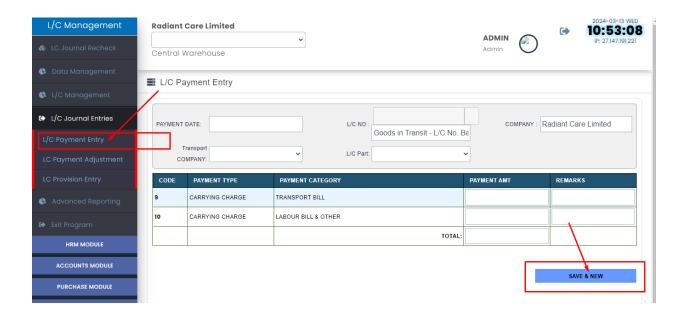
7. LC Loan Create



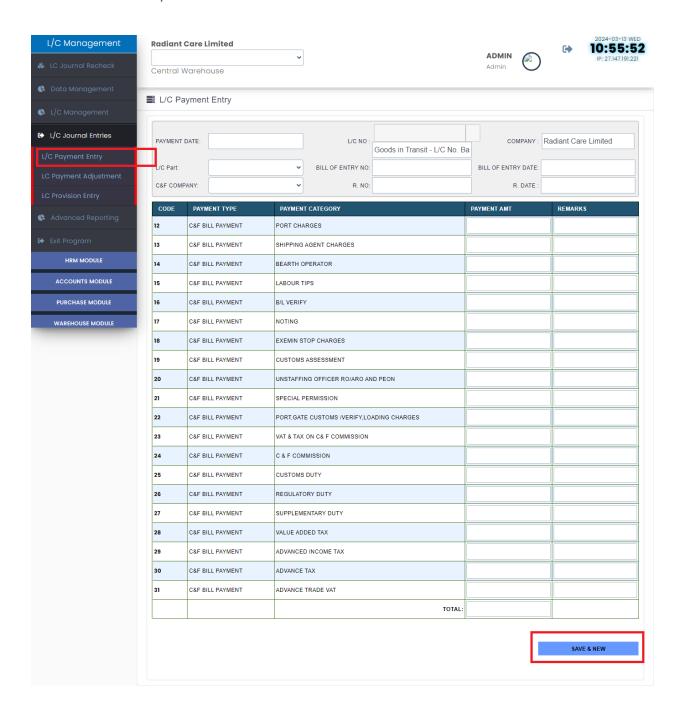
IV. Document Discharge



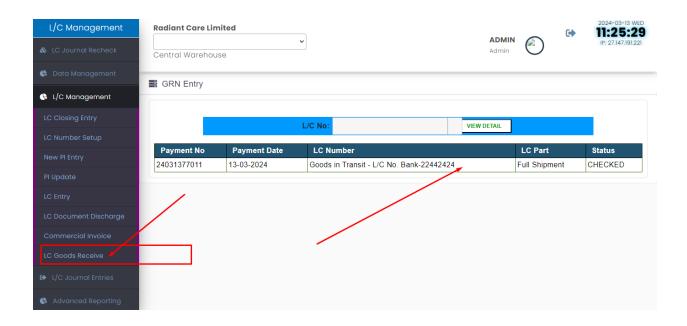
V. Carrying Charge



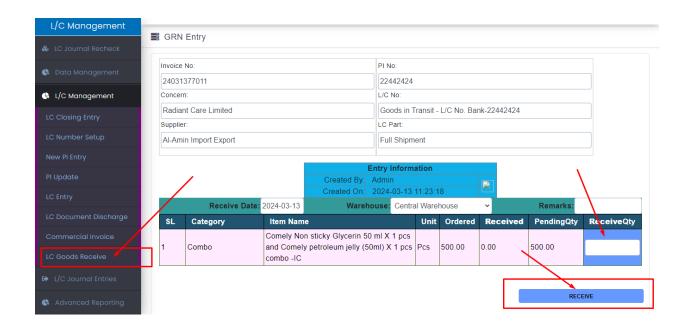
VI. C&F Bill Payment



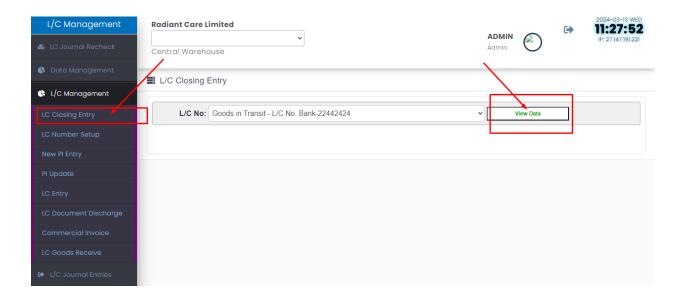
8. LC Goods Receive



9. LC Goods Receive



10. LC Closing Entry



11. LC Closing Entry

