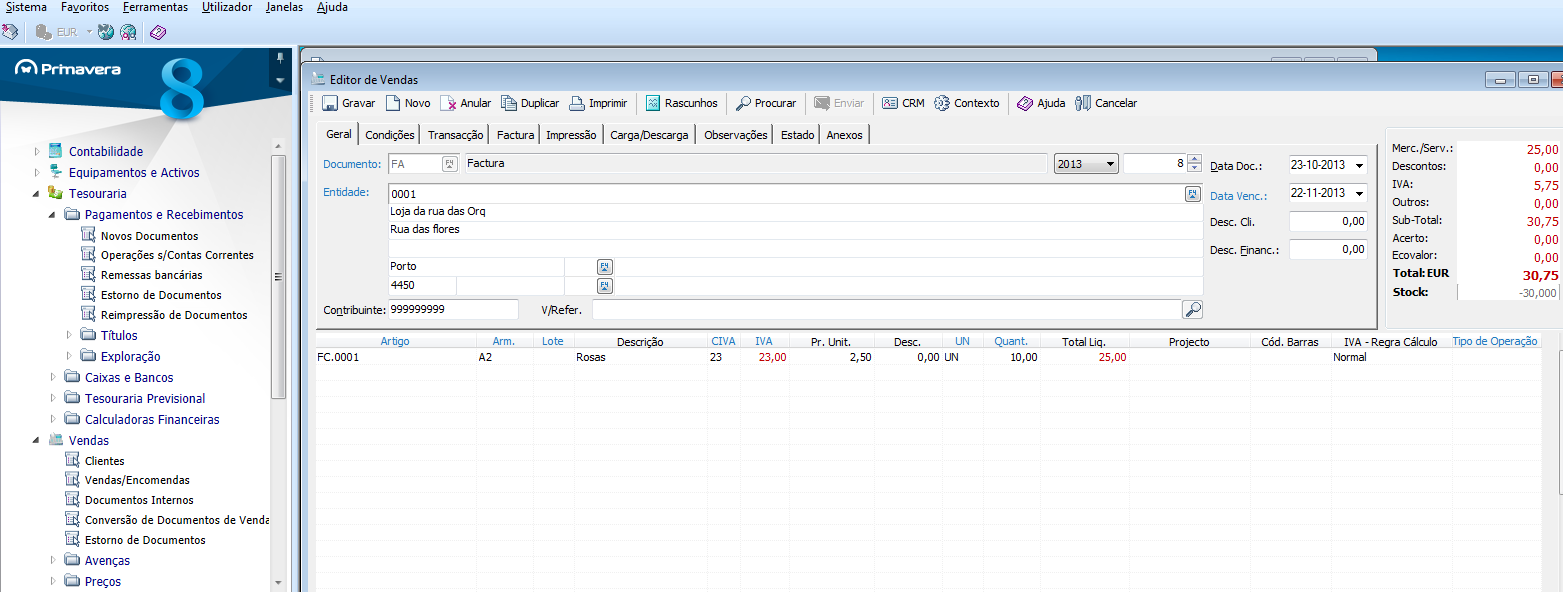
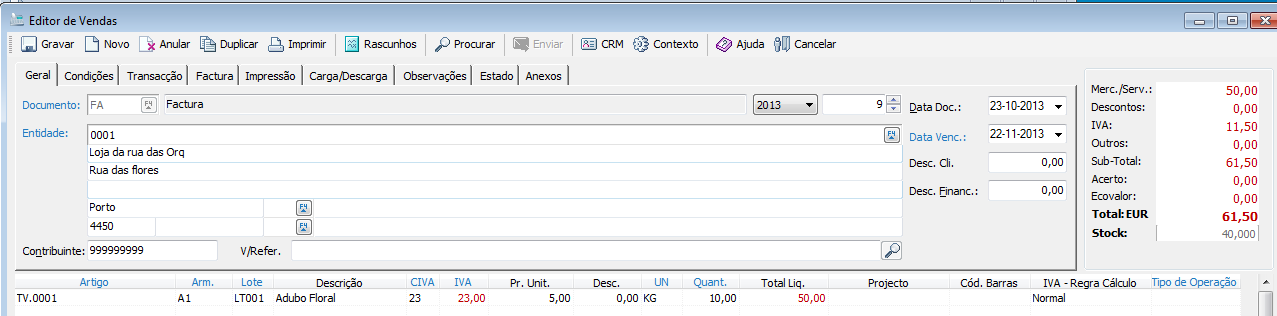
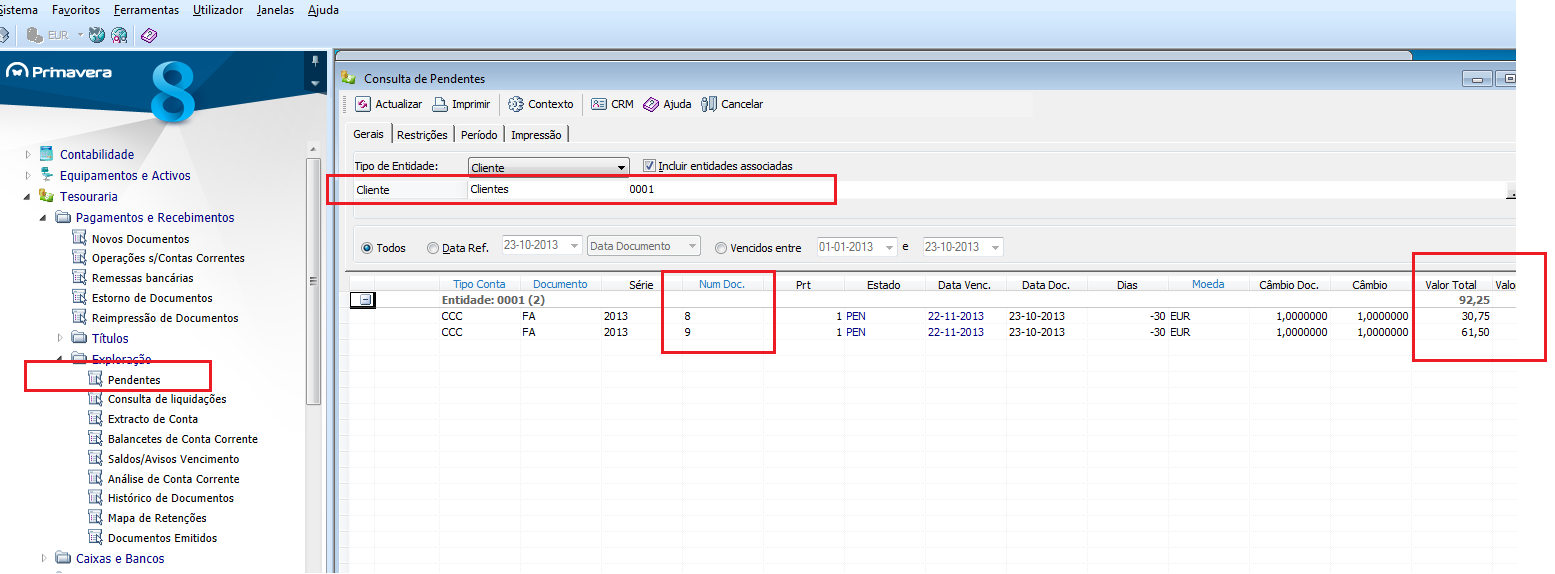
Temos as facturas Nrs. 8 e 9, que ainda não estão pagas

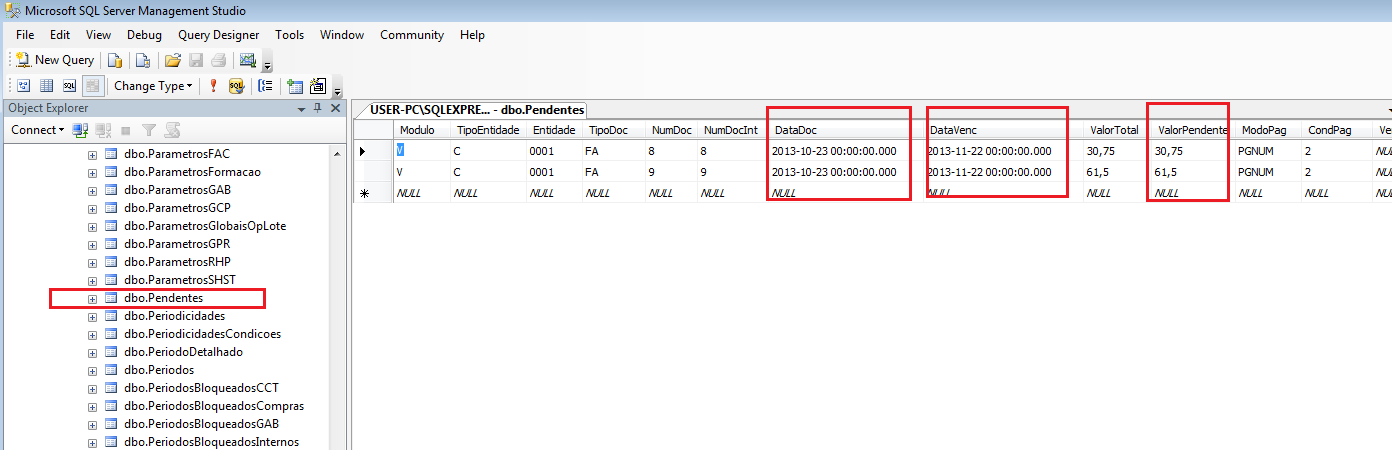




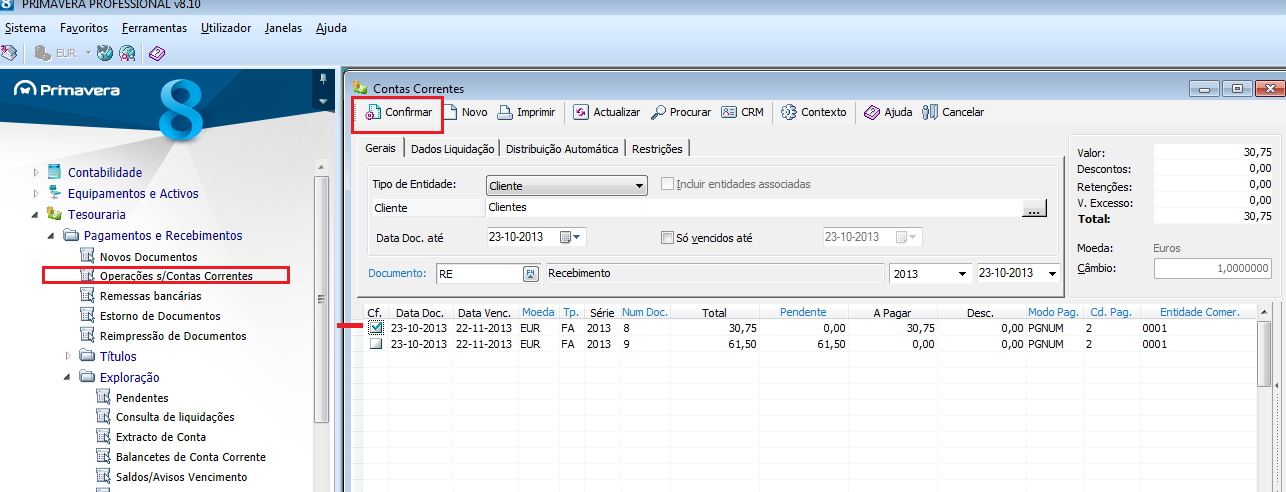
Consulta de pendentes:

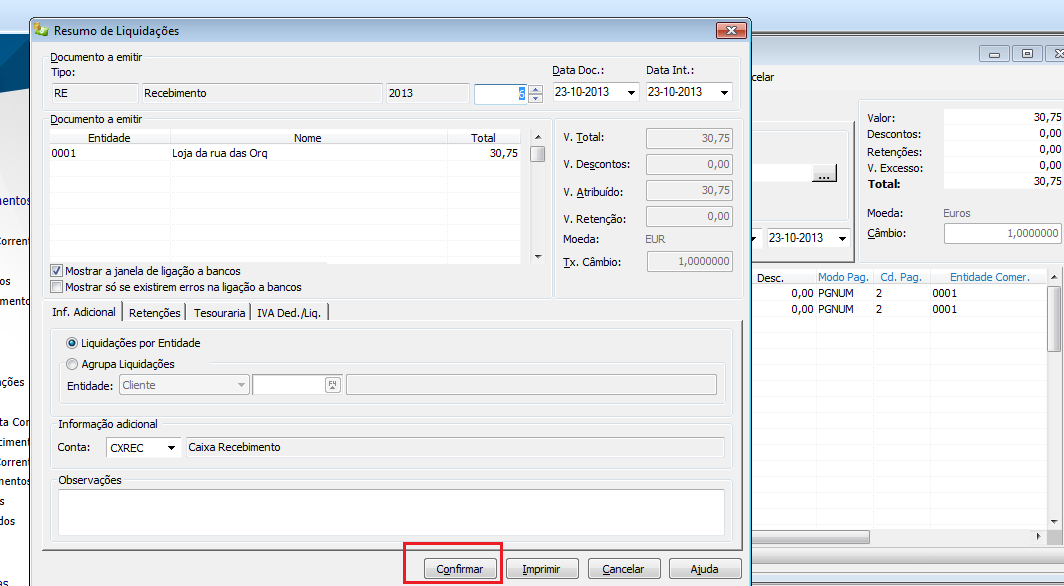


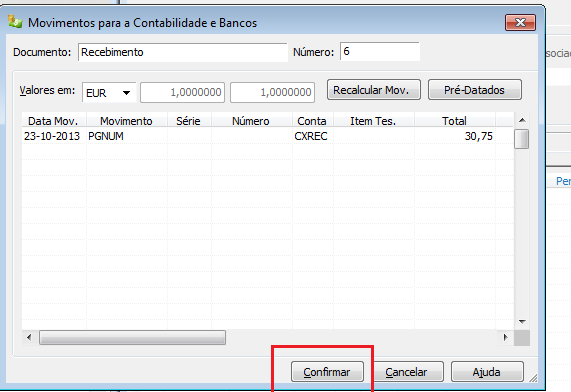
A tabela de pendentes fica apenas com os registos pendentes:

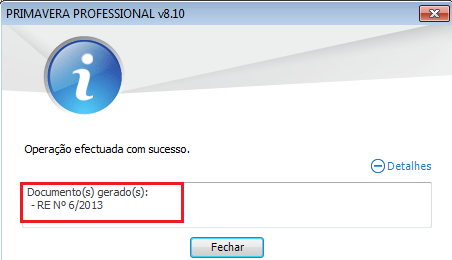


Proceder ao recebimento da factura nr.8

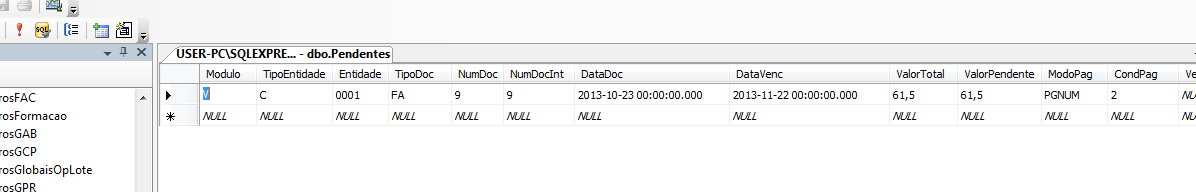




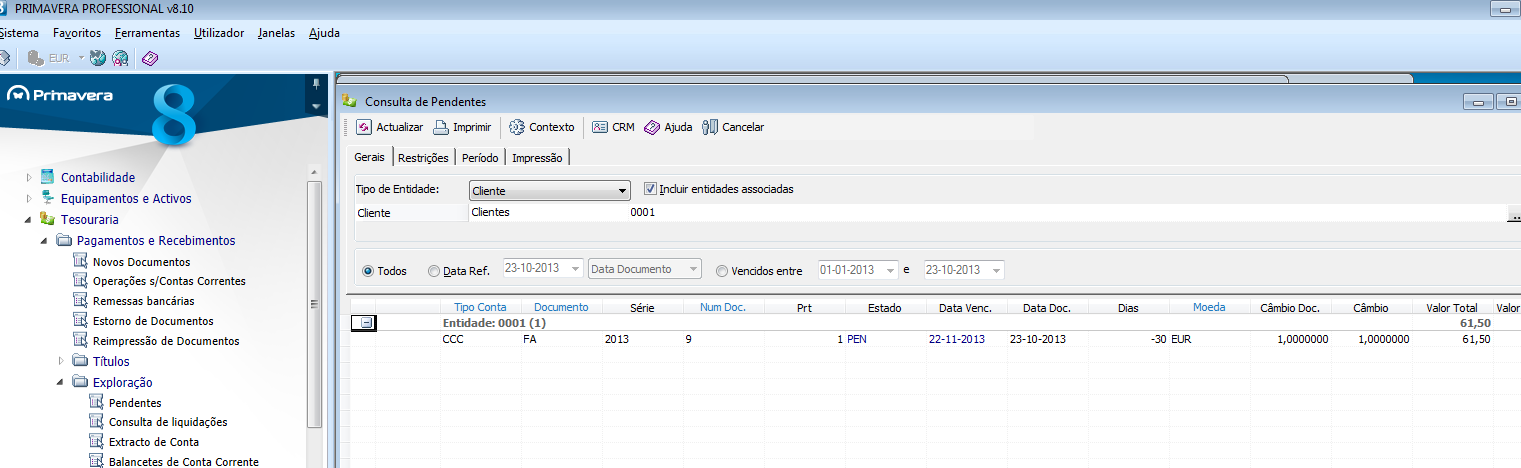




O registo pendente relativo à factura 8 da tabela “pendentes” foi eliminado.



A consulta de pendentes no ERP fica actualizada



Consulta de liquidações:

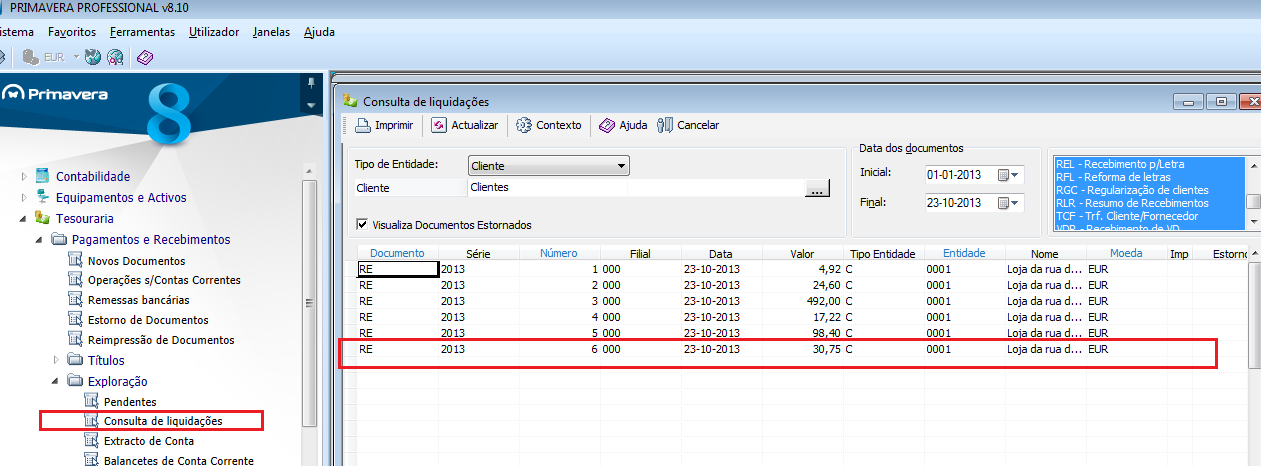


Tabela “Historico” fica com o registo dos vários documentos (Facturas e recebimentos)

