**Préparation de facture\_Click()**

Client\_List\_Import\_All (ADO, GCF\_BD\_Entrée.xlsx, sourceTab = "Clients")

FAC\_Entête\_Import\_All (ADO, GCF\_BD\_Sortie.xlsx, sourceTab = "FAC\_Entête")

FAC\_Détails\_Import\_All (ADO, GCF\_BD\_Sortie.xlsx, sourceTab = "FAC\_Détails")

FAC\_Comptes\_Clients\_Import\_All (ADO, GCF\_BD\_Sortie.xlsx, sourceTab = "FAC\_Comptes\_Clients")

GL\_Trans\_Import\_ All (ADO, GCF\_BD\_Sortie.xlsx, sourceTab = "GL\_Trans")

Activating "FAC\_Brouillon" (wshFAC\_Brouillon.Activate)

Worksheet\_Activate

SetTabOrder(ws) – 82 cells

FAC\_Brouillon\_New\_Invoice

IF "B27" = FALSE THEN

Clear cells on FAC\_Brouillon

FAC\_Brouillon\_Setup\_All\_Cells

FAC\_Brouillon\_Set\_Labels(.Range("K47"), "FAC\_Label\_SubTotal\_1")

FAC\_Brouillon\_Set\_Labels(.Range("K51"), "FAC\_Label\_SubTotal\_2")

FAC\_Brouillon\_Set\_Labels(.Range("K52"), "FAC\_Label\_TPS")

FAC\_Brouillon\_Set\_Labels(.Range("K53"), "FAC\_Label\_TVQ")

FAC\_Brouillon\_Set\_Labels(.Range("K55"), "FAC\_Label\_GrandTotal")

FAC\_Brouillon\_Set\_Labels(.Range("K57"), "FAC\_Label\_Deposit")

FAC\_Brouillon\_Set\_Labels(.Range("K59"), "FAC\_Label\_AmountDue")

Clear cells on FAC\_Finale

FAC\_Finale\_Setup\_All\_Cells

Call FAC\_Brouillon\_Set\_Labels(.Range("B69"), "FAC\_Label\_SubTotal\_1")

Call FAC\_Brouillon\_Set\_Labels(.Range("B73"), "FAC\_Label\_SubTotal\_2")

Call FAC\_Brouillon\_Set\_Labels(.Range("B74"), "FAC\_Label\_TPS")

Call FAC\_Brouillon\_Set\_Labels(.Range("B75"), "FAC\_Label\_TVQ")

Call FAC\_Brouillon\_Set\_Labels(.Range("B77"), "FAC\_Label\_GrandTotal")

Call FAC\_Brouillon\_Set\_Labels(.Range("B79"), "FAC\_Label\_Deposit")

Call FAC\_Brouillon\_Set\_Labels(.Range("B81"), "FAC\_Label\_AmountDue")

Call FAC\_Brouillon\_Clear\_All\_TEC\_Displayed

FAC\_Brouillon\_TEC\_Remove\_Check\_Boxes (remove all CheckBox)

FAC\_Finale\_Disable\_Save\_Button