

AC.01.03 ITEM ENTRY

1. Path:

FM/ AC.01Chart of Account/ AC.01.03 Item Entry.

2. Image:

Item Name(Eng)	Item Name(Local)
BENEFICIARY BANK	BENEFICIARY BANK
BIZ PLACE	BIZ PLACE
CAR	CAR
COMMERCIAL INVOICE NO	COMMERCIAL INVOICE NO
CONTRACT NO	Số Hợp Đồng Mua
CONTRACT NOAR	Số hợp đồng bán
CUSTOMER NAME	CUSTOMER NAME
CUSTOMER DECLARATION D/	Ngày tờ khai
CUSTOMER DECLARATION N/	Số tờ khai
DEPOSIT ACCOUNT NO	TK ở ngân hàng
DUE DATE	Hạn thanh toán
EMP #	EMP #
EMPLOYEE NAME	Tên nhân viên
EXPENSE TYPE	Loại chi phí
INVOICE DATE	Ngày HĐ
INVOICE NO	Số HĐ
LC	LC
NET AMOUNT	Giá trị trước thuế
PAYMENT METHOD	Phương thức T/T
PO	PO
PRODUCT ITEM	Diễn giải khai thuế VAT
QUANTITY	Số lượng
SFRTAI NO	Ký hiệu HĐ

Item Name:

Item Name(Local):

Input Type:

Item Type:

Data Type:

Edit Yes/No: ☒ YES ☐ NO

SQL Text:




Description:

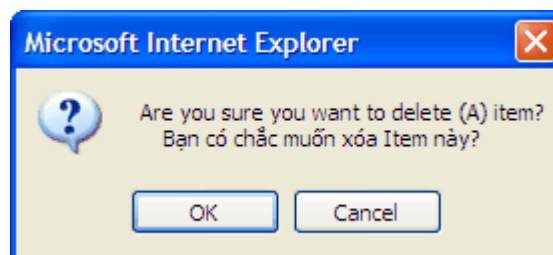
3. Definition

- “The “AC.01.03 Item Entry” Form is where user can view and input detail information of a account.
- The “Item Entry” Searching criteria as Item name.

4. How to use:

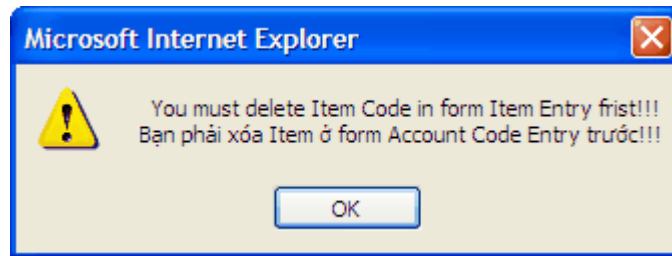
a) How to use buttons on Form:

- Button : please choose New to make a new Account, When user click the button, the form will be clear to input data.
- Button : please click this button to Save.
- Nút : user can choose Item Entry and press this button to Delete . Form will appear a popup.




User press OK to delete Item and press Cancel to cancel .


If user press OK , system will appear a popup.



User press OK and open Item Code Entry form to delete detail information of Item.
After that, return Item Entry form to delete tat Item.

- Button : press this button to replicate Item.

b) How to make the Item:

Press button  then input data to make new Item, system will appear a form.

A screenshot of a software interface for managing items. On the left, there is a table with two columns: 'Item Name(Eng)' and 'Item Name(Local)'. The table lists various items such as 'BENEFICIARY BANK', 'BIZ PLACE', 'CAR', 'COMMERCIAL INVOICE NO', 'CONTRACT NO', 'CONTRACT NOAR', 'CUSTOMER NAME', 'CUSTOMER DECLARATION D', 'CUSTOMER DECLARATION N', 'DEPOSIT ACCOUNT NO', 'DUE DATE', 'EMP #', 'EMPLOYEE NAME', 'EXPENSE TYPE', 'INVOICE DATE', 'INVOICE NO', 'LC', 'NET AMOUNT', 'PAYMENT METHOD', 'PO', 'PRODUCT ITEM', 'QUANTITY', and 'SFRTAI NO'. On the right, there is a form for adding a new item. The form includes fields for 'Item Name', 'Item Name(Local)', 'Input Type' (with a dropdown menu), 'Item Type' (with a dropdown menu), 'Data Type' (with a dropdown menu), 'Edit Yes/No' (with radio buttons for YES and NO), 'SQL Text' (with a text area), and 'Description' (with a text field).

- “Item name”: Input the name of Item .
- “Item Name Local” : Input the local name of Item.
- “Input Type” :
 - Item Detail: when user input data for Item, user choose data from “Item code entry”, user don’t input.
 - Table: user input content at SQL Test(this part for Manager use).
 - Manual: user can input content for that Item.
- Item Type : user choose group for Item.
- Data type: user choose data type.
- Edit Yes/No: choose Yes or No to repaid or not the Item after confirmed that entry.
- SQL Test: user input content when user choose Input type is Table.
- Description: user input description for item.

- **Field Description:**

Field name	Description
Item Name bên trái form	Nhập tên Item để tìm kiếm
Item Name (Eng)	Item Name (English) tên Item bằng tiếng anh
Item Name (Local)	Tên Item bằng thứ tiếng khi ở tại nước hiện tại.
Input Type	Loại nhập liệu
Item Type	Loại Item
Data Type	Loại dữ liệu nhập là: Character(kiểu chuỗi), Number(kiểu số), Date (kiểu ngày tháng)
SQL Text	Câu lệnh dùng để truy xuất dữ liệu
Description	Mô tả