

## AC.05.04 SLIP CANCEL

### 1. Path:

FM/ AC.05 General Journal/AC.05.04 Slip Cancel

### 2. Image:

Company: VINIA GENUWIN Appr. DT: 20/08/2012 Appr. type: Null Combine ☒ Seq Total 3 vouchers

Proposed Date: 01/01/2012 ~ 31/08/2012 Slip Status: ☐ All ☐ Saved ☐ Confirmed ☒ Approved ☐ Cancel

Voucher Type: Select All Voucher No: Trans Type: Chk All Cancel

Row	Chk	Seq	Voucher No	Prps Date	Prps No	Appr. Date	Appr. No	Prps By	Trs Type	Trs Name	Amount	Desc	Desc Local	Cancel cause
1	<input type="checkbox"/>	401	A/AP12/07-0005	30/07/2012		30/07/2012	12/07.00	linh	Ggj	transaction	96 x	x	x	
2	<input type="checkbox"/>	141	A/AP12/07-0002	20/07/2012		20/07/2012	12/07.00	ntuyen	Ggj	transaction	3,000,000	buy mat	Muanuyen vat lieu	
3	<input type="checkbox"/>	121	A/AP12/07-0001	20/07/2012		20/07/2012	12/07.00	ntuyen	Ggj	transaction	1,000,000	buy mat	Muanuyen vat lieu	

### 3. Definition:

"AC.05.04 Slip cancel": Form is where user can cancel one or many slips.

"Slip Approve/ cancel": Searching criteria as: Company, Proposed date, Voucher Type, Slip Status, Trans Type, Seq.

### 4. How to use:

- Button search: user choose Company name, Appr.DT, Voucher Type, Seq, Slip status, Trans Type: user press to open a popup to choose Transaction Type:

genuwin -- Web Page Dialog

Transaction code  Transaction name

Transaction code	Transaction name
A2	Fixed Asset Depreciated
A3	Phan bo chi phi trích trước
E001CIO	001CIO
E611B	611B
E612B	Thanh toán tiền mua
G001	ADVANCE FOR EMPLOYEE
G1	REFUND TAXES
G10	Payable personal income taxes
G11	Deduction form salaries
G12	Annual leave to paid Employees
G13	Advance to employees
G14	Deduct advance to employees
G15	Advance return from Employees
G16	Payment voucher to payment for Employees
G17	Prepaid expense
G18	Allocate prepaid expenses
G19	Reimburse fixed assets

OK EXIT

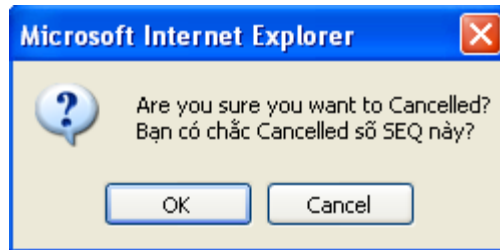
http://192.168.1.100/esys/form/gf/co/gfco002005.aspx?comm\_code=&comm\_code= Trusted sites

User input data at Transaction Code or Transaction Name then click Enter to find transaction. After that, user double click or click OK to choose, click EXIT to exit.

- Button **Chk All**: when user press this button, user can choose all rows. After press button **Chk All** so the form will show as below:

Company		CTY TNHH V	Appr. DT		30/08/2010	Appr. type		Null	Combine		Seq	Total	41	vouchers
Proposed Date		01/08/2010	~		31/08/2010	Slip Status		All Saved Confirmed Approved Cancel					Approve	
Voucher Type		Select All	Voucher No			Trans Type					Un Chk All		Cancel	
Row	Chk	Seq	Voucher No	Prps Date	Prps No	Appr.Date	Appr.No	Prps By	Trs Type	Trs Name	Amount	Desc	Desc Local	
1	<input checked="" type="checkbox"/>	25060	GJ10-0000137	31/08/2010				ntuyen	L331	Deduct payable	1,000,000	Deduct payable	Cần trừ công nợ	
2	<input checked="" type="checkbox"/>	24296	KH10/08-0005	31/08/2010				dieu	A2	Fixed Asset Depr	900,000	Depreciation mor	Khấu hao TSCĐ	
3	<input checked="" type="checkbox"/>	24292	KH10/08-0001	31/08/2010				dieu	A2	Fixed Asset Depr	416,667	Depreciation mor	Khấu hao TSCĐ	
4	<input checked="" type="checkbox"/>	25380	PV10/08-0006	26/08/2010				dieu	Y001	Receipt/Payment	418,000	sdfdf	sdfdf	
5	<input checked="" type="checkbox"/>	25360	GJ10-0000152	25/08/2010				linh	Ggj	transaction	1,500,000	1	1	
6	<input checked="" type="checkbox"/>	25340	GJ10-0000151	25/08/2010				linh	Ggj	transaction	500,000	1	1	
7	<input checked="" type="checkbox"/>	25281	GJ10-0000150	24/08/2010				ntuyen	Ggj	transaction	11,110,000	Doanh thu bán h	Doanh thu bán h	
8	<input checked="" type="checkbox"/>	25260	GJ10-0000148	24/08/2010				linh	Y013	Org income	1,000,000	Daily cash	Daily cash	
9	<input checked="" type="checkbox"/>	25200	GJ10-0000147	23/08/2010				vanle	Ggj	transaction	1,050,000	Test	Kiem tra	
10	<input checked="" type="checkbox"/>	25124	GJ10-0000146	21/08/2010				linh	Ggj	transaction	100,000	1	1	
11	<input checked="" type="checkbox"/>	25122	AR2010-08/0003	21/08/2010				vanle	YARF	A/R Foreign	3,755,350	Test	Kiem tra	
12	<input checked="" type="checkbox"/>	25080	GJ10-0000145	21/08/2010				linh	Ggj	transaction	100,000	11	11	
13	<input checked="" type="checkbox"/>	24941	GJ10-0000136	19/08/2010				ntuyen	Ggj	transaction	10,000,000	Thu trước tiên b	Thu trước tiên b	
14	<input checked="" type="checkbox"/>	24841	BN10/08-0011	19/08/2010				ntuyen	Y001	Receipt/Payment	10,000,000	unc	unc	
15	<input checked="" type="checkbox"/>	24820	BN10/08-0010	19/08/2010				ntuyen	Ggj	transaction	1,000,000	unc	unc	

- Button **Un Chk All** will appear to replace Button **Chk All**: if user don't want to choose all so press button **Un Chk All**, after that user choose again.
- Button **Cancel**: user press this button to Cancel vouchers which are approved. When user press this button, the form will appear a popup:



Press OK to delete or Cancel to cancel deleting.