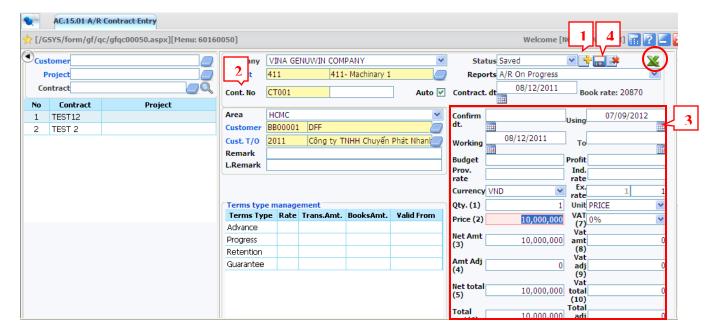
AC.15.01 AR CONTRACT ENTRY

1. Path:

FA/ AC.15 Contract Management/ AC.15.01 ARContract Entry

2. Image:



3. Definition:

- "AC.15.01 AR Contract Entry" form: is where user can register account receivable contract information which is receipt contract from vendor.
 - "AR Contract Entry "searching: Customer, Project or Contract No.

4. How to use:

- Buttor when user press this button, form will be empty and user can input contract information:
- Project: choose the project.
- Cont.No: user input contract number.
- Area: select area.
- Customer: select partner name.
- Cust. T/O(Customer Turnover): partner who will payment.
- Remark/L.Remark: input description.
- Reports: select report to print.
- Contract.dt: contract date.
- Book rate: automatically.
- Confirm dt: the date which contract is comfirmed.
- Working: period of contract.
- Budget: input budget.
- Prov.rate: input provision rate .
- Q'ty: input quantity.

- Net Amount: contract amount is auto.
- Amt Adj: amount adjust.
- Terms Type Management:
- Advance
- Progress
- Retention
- Guarantee
- Asjust management: input adjustment in contract.
- Button : user press button to save on master.
- Button : press this button to delete account which user want to delete.
 Button : press this button to print contract.