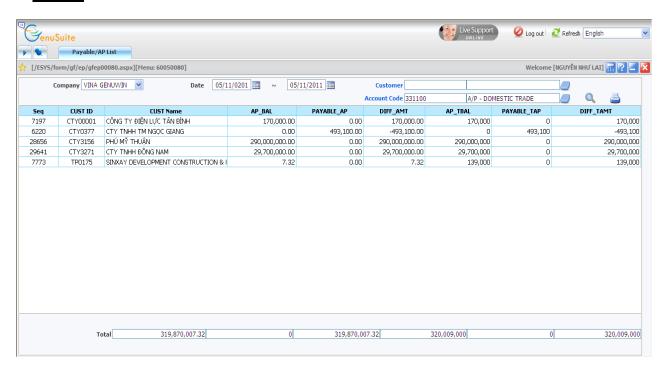
# AC.07.10 PAYABLE/AP LIST

## 1. Path:

FM / AC.07 Payment Management / AC.07.10 Payable/AP List

#### 2. Image:



#### 3. Definition:

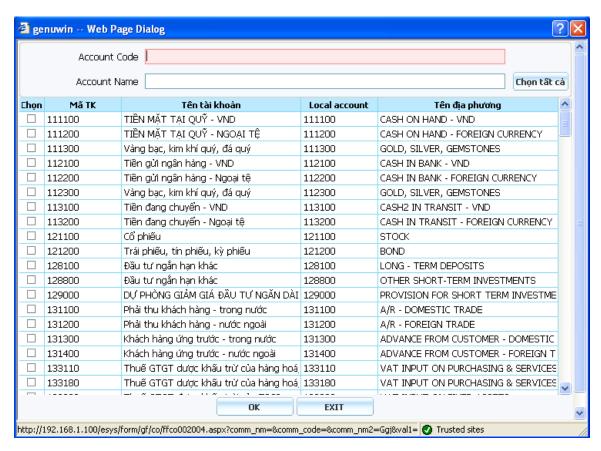
"AC.07.10 Payable/AP List": is where user can compare beetwen account payabe and balance of debts.

### 4. How to use:

- Button : user press here to find paid list follow: payment date, Bank account, partner, account, PL, seq, voucher no.... Information on report: seq, account code, partner name...
- Customer: user can click on blue word to select Customer to view follow customer, system will appear a popup.



 Account code: user click here to select account code which user want to find, system will appear apopup to select



Button =: press here to load data to excel file.