

AC.05.03 SLIP APPROVE

1. Path:

FM/ AC.05 General Journal/ AC.05.03 Slip Approve

2. Image:

Company: VINA GENUWIN | Approve DT: 20/08/2012 | Propose DT: 01/01/2012 ~ 31/08/2012 | Approve type: Null | Combine: [x] Seq: [] Total: 32 vouchers | **Approve**

Row	Chk	Seq	Voucher No	Propose DT	Approve DT	Approve no	Prps By	Trans Typ	Trans Name	Amount	Description	Description (LC)	Cancel cause
3	<input type="checkbox"/>	1043	TFM201207/06	31/07/2012			vanle	YTFM	TRANSFER MATE	403,711	Transfer Material	Chuyển nguyên vật liệu gi	
4	<input type="checkbox"/>	1022		31/07/2012			vanle	Y011	FINISHED GOOD	72,513	FINISHED GOOD	Nhập kho thành phẩm	
5	<input type="checkbox"/>	1021		31/07/2012			vanle	Y011	FINISHED GOOD	4,583	FINISHED GOOD	Nhập kho thành phẩm	
6	<input type="checkbox"/>	1007	TFM201207/05	31/07/2012			vanle	YTFM	TRANSFER MATE	327,638	Transfer Material	Chuyển nguyên vật liệu gi	
7	<input type="checkbox"/>	1006		31/07/2012			vanle	Y011	FINISHED GOOD	70,887	FINISHED GOOD	Nhập kho thành phẩm	
8	<input type="checkbox"/>	1004	TFM201207/04	31/07/2012			vanle	YTFM	TRANSFER MATE	256,751	Transfer Material	Chuyển nguyên vật liệu gi	
9	<input type="checkbox"/>	1003		31/07/2012			vanle	Y011	FINISHED GOOD	52,942	FINISHED GOOD	Nhập kho thành phẩm	
10	<input type="checkbox"/>	1002	TFM201207/03	31/07/2012			vanle	YTFM	TRANSFER MATE	207,164	Transfer Material	Chuyển nguyên vật liệu gi	
11	<input type="checkbox"/>	981		31/07/2012			vanle	Y011	FINISHED GOOD	90,679	FINISHED GOOD	Nhập kho thành phẩm	
12	<input type="checkbox"/>	942	TFM201207/02	31/07/2012			vanle	YTFM	TRANSFER MATE	116,486	Transfer Material	Chuyển nguyên vật liệu gi	
13	<input type="checkbox"/>	941		31/07/2012			vanle	Y011	FINISHED GOOD	116,486	FINISHED GOOD	Nhập kho thành phẩm	
14	<input type="checkbox"/>	801	AP12/07-0016	31/07/2012			ntuyen	YAPD	A/P Domestic	52,000	Buy material	Mua nguyên vật liệu	
15	<input type="checkbox"/>	682	/TH12/07/0001	31/07/2012			vanle	Y010	RAW MATERIAL	49,113	RAW MATERIAL	CHI PHÍ NGUYÊN VẬT LIỆ	
16	<input type="checkbox"/>	645	XNL12/07-003	31/07/2012			vanle	Y010	RAW MATERIAL	49,113	RAW MATERIAL	CHI PHÍ NGUYÊN VẬT LIỆ	
17	<input type="checkbox"/>	641	XTP12/07-001	31/07/2012			ntuyen	Y012	TAKE OUT FINISH	0	TAKE OUT FINISH	Xuất bán thành phẩm	
18	<input type="checkbox"/>	602	AP12/07-0013	31/07/2012			lemnvijir	YAPD	A/P Domestic	0	Buy material	Mua nguyên vật liệu	

3. Definition:

“AC.05.03 Slip Approve”: Form is where user can approve 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	Kiểm 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	Kiểm 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 **Approve**: Firstly, user click at row of that voucher then you test voucher's information. User click **Approve** to approve, voucher's status move from Confirmed to Approve.
Note: user just approve slips which are confirmed.