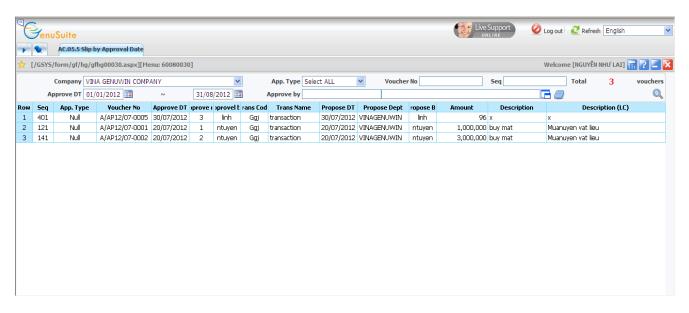
AC.05.05 SLIP BY APPROVE DATE

1.Path:

FM/ AC.05 General Jounal/ AC.05.05 Slip By Approve Date

2. Image:



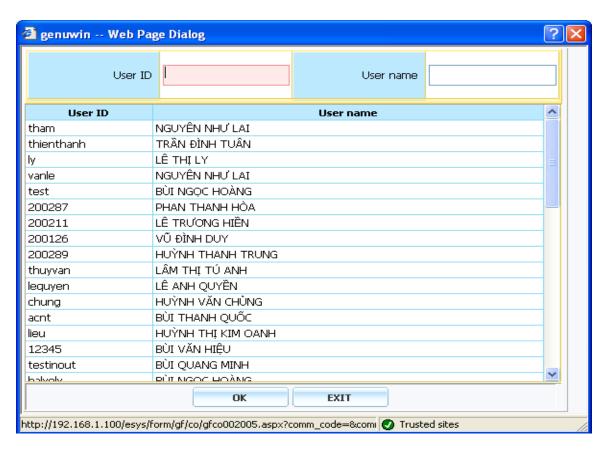
3. Definition:

"AC.05.05 Slip By Approve Date": form is where user can view slips which were approve follow date.

"Slip By Approve Date": searching criteria as: Company, Approve date, App.type, Approver, Voucher No, Seq.

4. How to use:

Button search: in this form, user can view seq, voucher no, approved date, approver, transaction code, transaction name, amount...to finding slips which were input before, user can input Seq and click Enter or user can search criteria as: Company, Approved Date, App.type, voucher No, Approver: click to find approver name. After, user click this button, the form will appear a popup.



- 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.
 After that, press to find.
- Button Reset: If user want to delete information at here so you can press this button.