AP REGISTER HISTORY

1. **Path:**
   FM / Accounts Payable / AP Register history
2. **Image:**

3. **Definition:**

"AP Register history": is where user can view list of AP domestic or AP foreign.

4. **How to use:**

- Button 🔍 search: press this buton to search list of AP follow: Trans date, status, Voucher type, voucher type, serial no, seq…
- Vendor: user click here 🗔 to select vendor, system will appear a popup

User double click on vendor name to select.

- Orogin: choose domestic or foreign.
- Button 🖨: press this button to print. User can view: voucher type, voucher no, seq, trans date, ccy, rate, invoice information, trans amount, book amount, VAT amountaccount code, description.