AC.06.06 AP DETAILS

1. **Path:**

   Financial management / Accounts Payable / AC.06.06 AP Details

2. **Image:**

Item Code	Item Name	Takein Date	Delivery Note	Trans Date	Voucher No	Seq	Qty	Trans Amt	Book Amt	Warehouse	PL Code	PL Name
A08003	BOT DA/EMERY POWDER #1			30/07/2012	AP12/07-0009	561	500.00	6,818,182.00	326.70	YJ SUB MATERIAL WH - Fac :		
A08004	BOT DA/EMERY POWDER #1			30/07/2012	AP12/07-0009	561	450.00	6,136,364.00	294.03	YJ SUB MATERIAL WH - Fac :		
A08005	BOT DA/EMERY POWDER #2			30/07/2012	AP12/07-0009	561	555.00	7,568,182.00	362.63	YJ SUB MATERIAL WH - Fac :		
A08006	BOT DA/EMERY POWDER #2			30/07/2012	AP12/07-0009	561	400.00	5,454,545.00	261.36	YJ SUB MATERIAL WH - Fac :		
C14002	ACID PHOSPHORIC H3PO4			30/07/2012	AP12/07-0011	582	10,000.00			YJ SUB MATERIAL WH - Fac :		
DN.0043.2	CARTON BAGUETTE 26.5*21			30/07/2012	AP12/07-0010	581	10.00	40,000.00	1.92	YJ SUB MATERIAL WH - Fac :		
DN.0043.3	CARTON BAGUETTE 22.5*17			30/07/2012	AP12/07-0010	581	10.00	40,000.00	1.92	YJ SUB MATERIAL WH - Fac :		
DN.0043.4	CARTON BAGUETTE 18.5*14			30/07/2012	AP12/07-0010	581	10.00	40,000.00	40,000.00	YJ SUB MATERIAL WH - Fac :		
DN.0043.5	CARTON BAGUETTE 30*27.5			30/07/2012	AP12/07-0010	581	20.00	80,000.00	3.84	YJ SUB MATERIAL WH - Fac :		
DN.0151	CARTON HIT 30*24*13.5			30/07/2012	AP12/07-0010	581	60.00	120,000.00	5.76	YJ SUB MATERIAL WH - Fac :		
DN.0151.1	CARTON HIT 27.5*22.5*15.5			30/07/2012	AP12/07-0010	581	50.00			YJ SUB MATERIAL WH - Fac :		
DN.0151.2	CARTON HIT 22*15.5*15			30/07/2012	AP12/07-0010	581	50.00	100,000.00	4.80	YJ SUB MATERIAL WH - Fac :		
DN.0151.3	CARTON HIT 26.5*20*25			30/07/2012	AP12/07-0010	581	13.00			YJ SUB MATERIAL WH - Fac :		
DN.0151.4	CARTON HIT 26.5*20*15			30/07/2012	AP12/07-0010	581	10.00	20,000.00	0.96	YJ SUB MATERIAL WH - Fac :		
DN.0151.5	CARTON HIT 22.5*16.5*20			30/07/2012	AP12/07-0010	581	20.00			YJ SUB MATERIAL WH - Fac :		
							14,858.00	26,417,273.00	41,263.92			

3. Definition:

"AP Details": is where user can view incoming detail infomation of AP domestic or AP foreign, system will show all item incoming of period.

4. How to use:

- Button search: press this buton to search list of AP follow: Trans date, status, Voucher type, Delivery no, voucher no, seq…
- Vendor: user click here to select vendor, 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
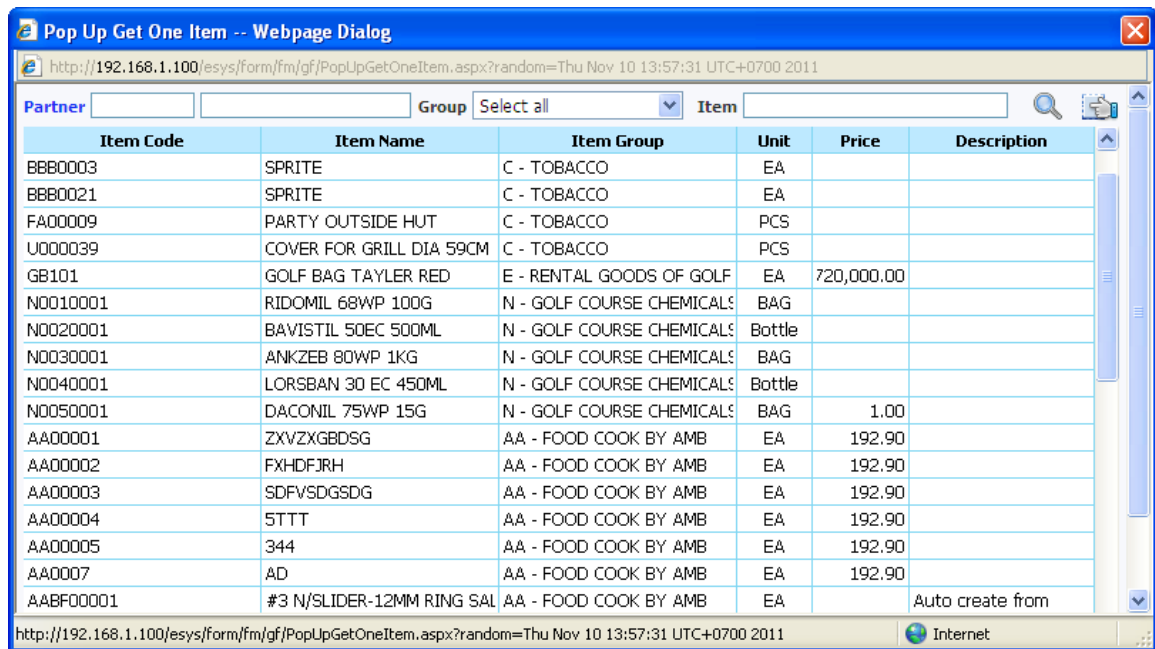
- **Item**: user click here to select account code which user want to find, system will appear apopup to select

- Button 🖨: press this button to print.