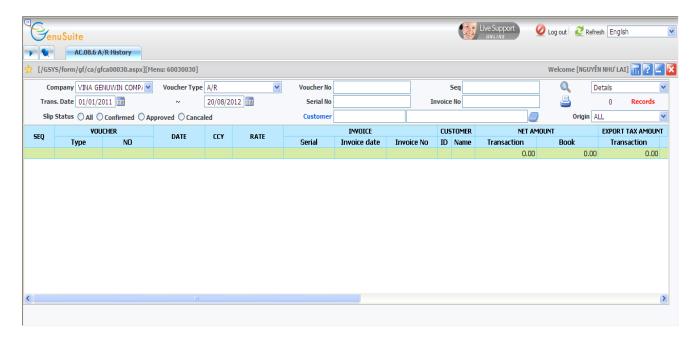
AC.08.06 AR HISTORY

1. Path:

Financial management / AC.08 Accounts Receivable / AC.08.06 AR History

2. Image:



3. Definition:

"AC.08.07 AR History": is where user can view list of AR domestic or AR foreign about goods items(seq, voucher no, voucher date, invoice no, serial no, invoice date, customer name, amount...).

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...
- Customer: 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 seq, voucher, invoice information, customer information, description, account code, goods code, unit, quantity, price, amount, amount, VAT rate, VAT amount, grand total...