

AC.15.01 AR CONTRACT ENTRY

1. Path:

FA/ AC.15 Contract Management/ AC.15.01 ARContract Entry

2. Image:

AC.15.01 A/R Contract Entry

Star [/GSYS/form/gf/qc/gfqc00050.aspx][Menu: 60160050] Welcome [M...]

Customer: [VINA GENUWIN COMPANY] Status: Saved

Project: [411] 411- Machinery 1 Reports: A/R On Progress

Contract: [CT001] Auto [X] Contract dt: 08/12/2011 Book rate: 20870

No	Contract	Project
1	TEST12	
2	TEST 2	

Area: HCMC

Customer: BB00001 DFF

Cust. T/O: 2011 Công ty TNHH Chuyển Phát Nhanh

Remark: []

L.Remark: []

Terms type management

Terms Type	Rate	Trans.Amt.	BooksAmt.	Valid From
Advance				
Progress				
Retention				
Guarantee				

Confirm dt: [] Using: 07/09/2012

Working: 08/12/2011 To: []

Budget: [] Profit: []

Prov. rate: [] Ind. rate: []

Currency: VND Ex. rate: 1 1

Qty. (1): 1 Unit: PRICE

Price (2): 10,000,000 VAT (7): 0%

Net Amt (3): 10,000,000 Vat amt (8): 0

Amt Adj (4): 0 Vat adj (9): 0


Net total (5): 10,000,000 total (10): 0





Total: 10,000,000 Total adi: 0

3. Definition:

- "AC.15.01 AR Contract Entry" form: is where user can register account receivable contract information which is receipt contract from vendor.
- "AR Contract Entry" searching : Customer, Project or Contract No.

4. How to use:

- Button : when user press this button, form will be empty and user can input contract information:
- Project: choose the project.
- Cont.No: user input contract number.
- Area: select area.
- Customer: select partner name.
- Cust. T/O(Customer Turnover): partner who will payment.
- Remark/L.Remark: input description.
- Reports: select report to print.
- Contract.dt: contract date.
- Book rate: automatically.
- Confirm dt: the date which contract is confirmed.
- Working: period of contract.
- Budget: input budget.
- Prov.rate: input provision rate .
- Q'ty: input quantity.

- Net Amount: contract amount is auto.
- Amt Adj: amount adjust.
- **Terms Type Management:**
 - Advance
 - Progress
 - Retention
 - Guarantee
- **Asjust management:** input adjustment in contract.
- Button : user press button  to save on master.
- Button : press this button to delete account which user want to delete.
- Button : press this button to print contract.