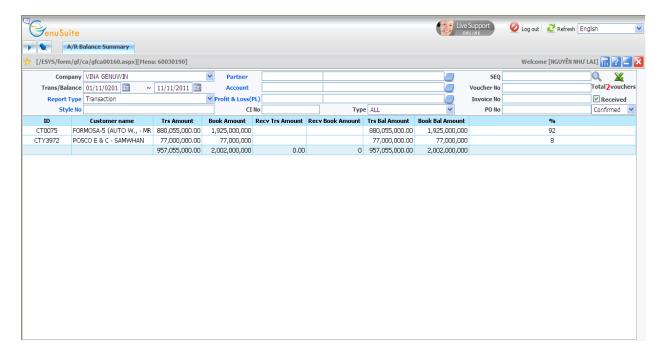
# AC.08.12 AP BALANCE

### 1. Path:

FM / AC.08 Accounts receivable / AC.08.12 AR Balance Summary

## 2. Image:

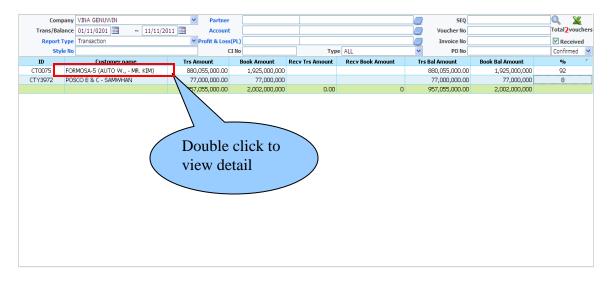


## 3. Definition:

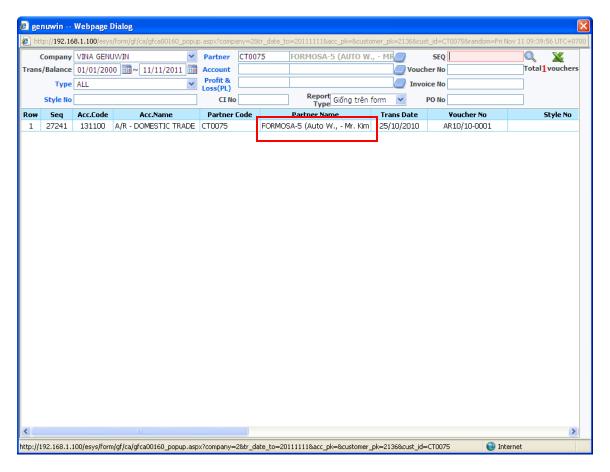
"AC.08.12 AR Balance Summary": form is where user can view balance of accounts receivable.

### 4. How to use:

Button : user press here to find AR balance follow: trans date, partner, account, PL, seq, voucher no, PO no,.... Information on report: Customer ID, customer name, Transaction amount, book amount, received amount, balance amount, percent. User can double click on row to view details



And then system will appear a popup

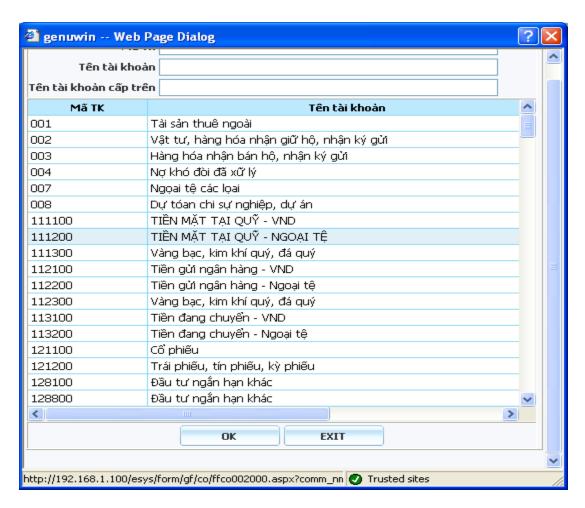


 Partner: user can click on blue word to select partner, system will appear a popup.

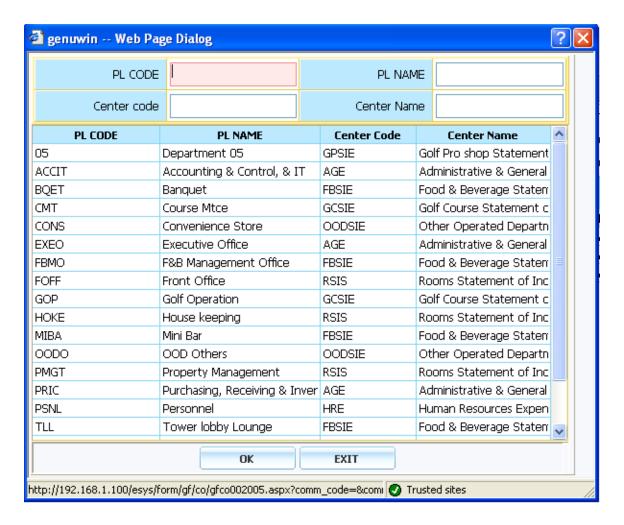


User double click on partner name to select.

 Account: user can click on blue word to select account, system will appear a popup.



- Proifit&Loss(PL): user can click on blue word to select PL, system will appear a popup.



User double click on PL code name to select.

Button X: press here to load data to excel file.

