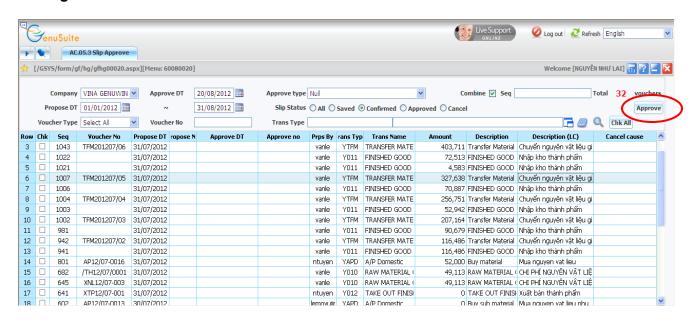# AC.05.03 SLIP APPROVE

1. Path:

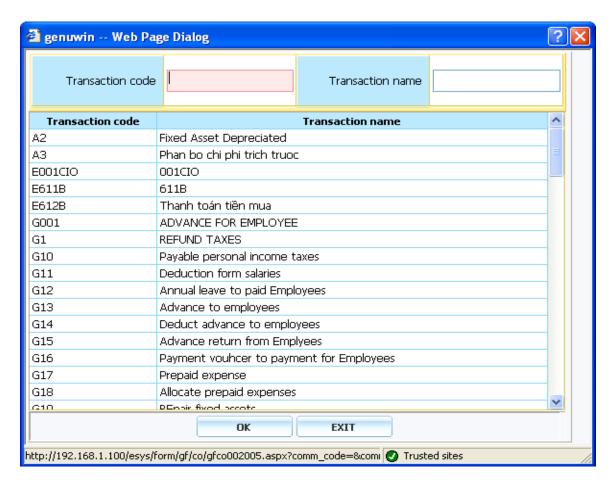FM/ AC.05 General Jounal/ AC.05.03 Slip Approve

2. Image:

3. Definition:

"AC.05.03 Slip Approve": Form is where user can approve one or many slips.

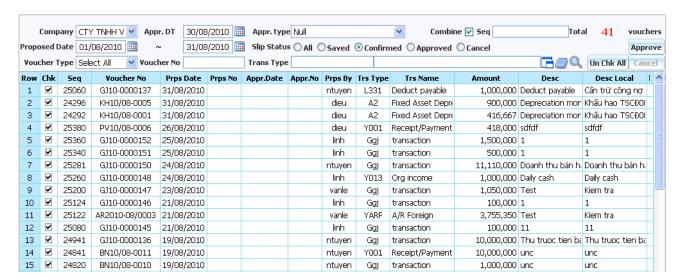"Slip Approve/ cancel":Searching criteria as: Company, Proposed date, Voucher Type, Slip Status, Trans Type, Seq.

4. How to use:

- Button 🔍 search: user choose Company name, Appr.DT, Voucher Type, Seq, Slip status, Trans Type: user press 🗔 to open a popup to choose Transaction Type:

User input data at Transaction Code or Transaction Name then click Enter to find transaction. After that, user double click or click OK to choose, click EXIT to exit.

- Button ![Chk All]: when user press this button, user can choose all rows. After press button ![Chk All] so the form will show as below:

Row	Chk	Seq	Voucher No	Prps Date	Prps No	Appr.Date	Appr.No	Prps By	Trs Type	Trs Name	Amount	Desc	Desc Local
1	☑	25060	GJ10-0000137	31/08/2010				ntuyen	L331	Deduct payable	1,000,000	Deduct payable	Cấn trừ công nợ
2	☑	24296	KH10/08-0005	31/08/2010				dieu	A2	Fixed Asset Depre	900,000	Depreciation mor	Khấu hao TSCĐ0ξ
3	☑	24292	KH10/08-0001	31/08/2010				dieu	A2	Fixed Asset Depre	416,667	Depreciation mor	Khấu hao TSCĐ0ξ
4	☑	25380	PV10/08-0006	26/08/2010				dieu	Y001	Receipt/Payment	418,000	sdfdf	sdfdf
5	☑	25360	GJ10-0000152	25/08/2010				linh	Ggj	transaction	1,500,000	1	1
6	☑	25340	GJ10-0000151	25/08/2010				linh	Ggj	transaction	500,000	1	1
7	☑	25281	GJ10-0000150	24/08/2010				ntuyen	Ggj	transaction	11,110,000	Doanh thu bán hì	Doanh thu bán hì
8	☑	25260	GJ10-0000148	24/08/2010				linh	Y013	Org income	1,000,000	Daily cash	Daily cash
9	☑	25200	GJ10-0000147	23/08/2010				vanle	Ggj	transaction	1,050,000	Test	Kiem tra
10	☑	25124	GJ10-0000146	21/08/2010				linh	Ggj	transaction	100,000	1	1
11	☑	25122	AR2010-08/0003	21/08/2010				vanle	YARF	A/R Foreign	3,755,350	Test	Kiem tra
12	☑	25080	GJ10-0000145	21/08/2010				linh	Ggj	transaction	100,000	11	11
13	☑	24941	GJ10-0000136	19/08/2010				ntuyen	Ggj	transaction	10,000,000	Thu truoc tien ba	Thu truoc tien ba
14	☑	24841	BN10/08-0011	19/08/2010				ntuyen	Y001	Receipt/Payment	10,000,000	unc	unc
15	☑	24820	BN10/08-0010	19/08/2010				ntuyen	Ggj	transaction	1,000,000	unc	unc

Button **Un Chk All** will appear to replace Button **Chk All** : if user don't want to choose all so press button **Un Chk All** , after that user choose again.

- Button **Approve** : Firstly, user click at row of that voucher then you test voucher's infomation. User click **Approve** to approve, voucher's status move from Confirmed to Approve.

    Note: user just approve slips which are confirmed.