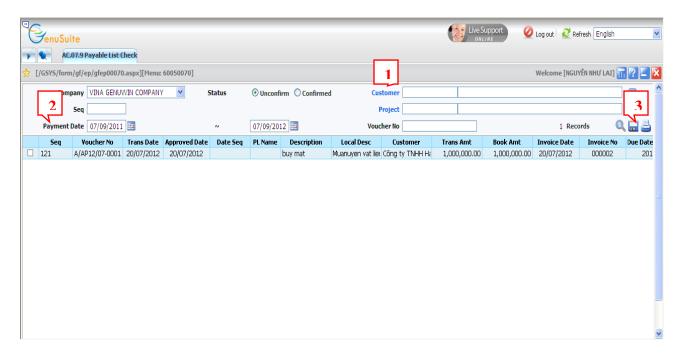
AC.07.09 PAYABLE LIST CHECK

1. Path:

FM / AC.07 Payment Management / AC.07.09 Payable list check

2. Image:

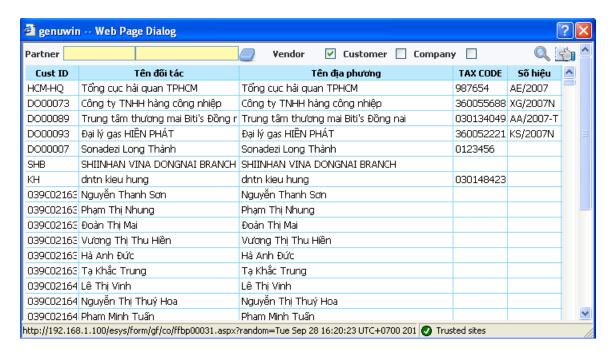


3. Định nghĩa:

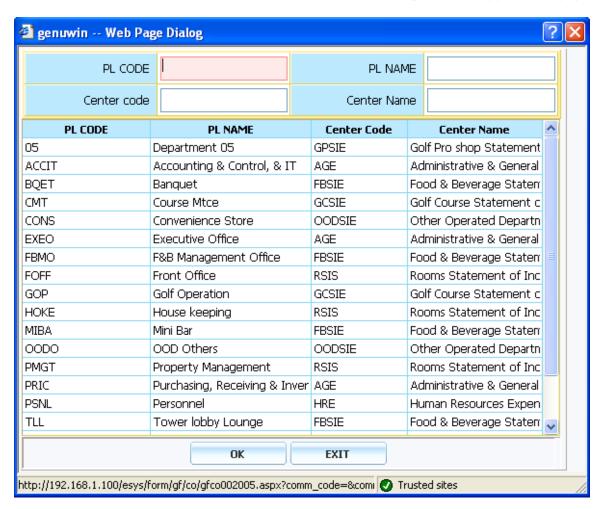
"AC.07.09 Payable list check": form is where user can update plan due date and check payment Y/N the account payable will paid soon.

4. Cách sử dụng:

- Button : user press here to find payable list follow: Payment Date, customer, Project, Voucher No.
- Cusotmer: user can click on blue word to select Customer, system will appear a popup.



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



- Button : press here to load data to excel file.
 Nút : press thí button to save.