

AC.08.06 AR HISTORY

1. Path:

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


2. Image:

The screenshot shows the 'AC.08.06 A/R History' web application. The interface includes a header with the 'enuSuite' logo, a 'Live Support ONLINE' button, and links for 'Log out', 'Refresh', and 'English'. Below the header, there's a navigation bar with the title 'AC.08.06 A/R History' and a breadcrumb trail: 'Star > [GSYS/form/gf/ca/gfca00030.aspx][Menu: 60030030]'. The main area contains a search form with fields for 'Company' (VINA GENUWIN COMP.), 'Voucher Type' (A/R), 'Voucher No', 'Seq', 'Trans. Date' (01/01/2011 to 20/08/2012), 'Serial No', 'Invoice No', 'Slip Status' (All, Confirmed, Approved, Canceled), 'Customer', and 'Origin' (ALL). A 'Details' button is also present. Below the search form, there's a table with columns: SEQ, VOUCHER (Type, NO), DATE, CCY, RATE, INVOICE (Serial, Invoice date, Invoice No), CUSTOMER (ID, Name), NET AMOUNT (Transaction, Book), and EXPORT TAX AMOUNT (Transaction). The table shows a single row with values: 0.00, 0.00, and 0.00. The bottom of the interface has a horizontal scrollbar.

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 button 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


genuwin -- Web Page Dialog

Partner Vendor ☒ Customer ☐ Company ☐

Cust ID	Tên đối tác	Tên địa phương	TAX CODE	Số hiệu	FORM NO	R
HCM-HQ	Tổng cục hải quan TPHCM	Tổng cục hải quan TPHCM	987654	AE/2007		T
D000073	Công ty TNHH hàng công nghiệp	Công ty TNHH hàng công nghiệp	360055688	XG/2007N		9
D000089	Trung tâm thương mại Biti's Đồng r	Trung tâm thương mại Biti's Đồng nai	030134049	AA/2007-T		1
D000093	Đại lý gas HIỀN PHÁT	Đại lý gas HIỀN PHÁT	360052221	KS/2007N		C
D000007	Sonadezi Long Thành	Sonadezi Long Thành	0123456			
SHB	SHIINHAN VINA DONGNAI BRANCH	SHIINHAN VINA DONGNAI BRANCH				
KH	dntrn kieu hung	dntrn kieu hung	030148423			5
039C02056	Phan Thị Việt Hường	Phan Thị Việt Hường				
039C02163	Nguyễn Thanh Sơn	Nguyễn Thanh Sơn				
039C02163	Phạm Thị Nhung	Phạm Thị Nhung				
039C02163	Đoàn Thị Mai	Đoàn Thị Mai				
039C02163	Vương Thị Thu Hiền	Vương Thị Thu Hiền				
039C02163	Hà Anh Đức	Hà Anh Đức				
039C02163	Tạ Khắc Trung	Tạ Khắc Trung				
039C02164	Lê Thị Vinh	Lê Thị Vinh				
039C02164	Nguyễn Thị Thuý Hoa	Nguyễn Thị Thuý Hoa				
039C02164	Phạm Minh Tuấn	Phạm Minh Tuấn				
039C02164	Thạch Quyền	Thạch Quyền				
039C02164	Nguyễn Thị Ngọc	Nguyễn Thị Ngọc				
039C02165	Nguyễn Thị Trà	Nguyễn Thị Trà				
039C02165	Nguyễn Thị Ngọc Bích	Nguyễn Thị Ngọc Bích				
039C02165	Nguyễn Duy Hải	Nguyễn Duy Hải				
039C02165	Võ Thị Ngọc Thái	Võ Thị Ngọc Thái				
039C02165	Võ Thị Ngọc Thái	Võ Thị Ngọc Thái				

http://192.168.1.100/esys/form/gf/co/ffbp00031.aspx?random=Mon Sep 20 10:32:42 UTC+0700 2010 Trusted sites

User double click on vendor name to select.

- Orogen: 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...