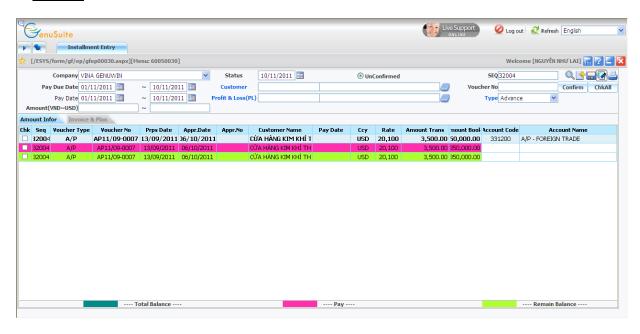
# **AC.07.02 INSTALLMENT ENTRY**

## 1. Path:

FM / AC.07 Payment Management / AC.07.02 Installment Entry

#### 2. <u>Image:</u>



### 3. Definition:

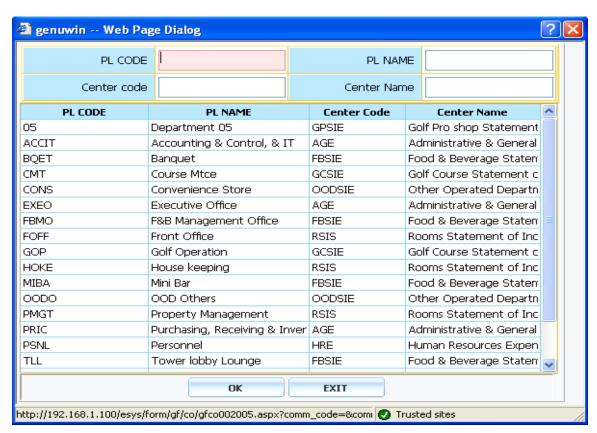
"AC.07.02 Installment Entry": is where user can split account payable to installment (twice).

#### 4. How to use:

- Button : when user want to split any slip which is unconfirm in Payable List form, user input seq no to find it.
- Customer: user can click on blue word to select Customer to view follow customer, system will appear a popup.



 PL: user can click on blue word to select profit & loss to view, system will appear a popup.



Button ChkAll: press this button to choose all row below.

 Button : when user click on total row and press button New to split account payable.



After installment, new account payable will go to **Payable List**, user can choose in there to payment.

- If user want to payment immediately so user check it and press button
  Confirm, that account payable will be confirmed.
- Button 

   after splitting, user want to combine so check on 

   all row which need to combine and press this button.
- Button : press this button to save.
- Button =: press here to load data to excel file.