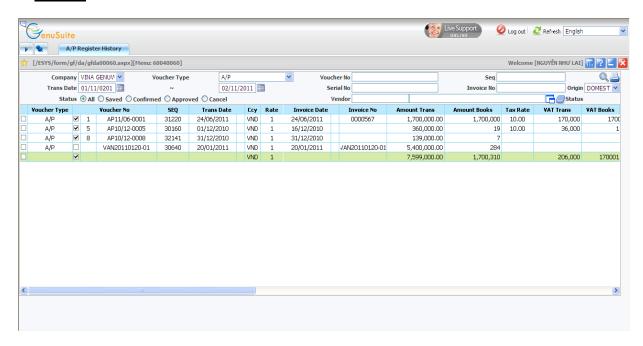
AP REGISTER HISTORY

1. Path:

FM / Accounts Payable / AP Register history

2. **Image:**



3. Definition:

"AP Register history": is where user can view list of AP domestic or AP foreign.

4. How to use:

- Button search: press this buton to search list of AP follow: Trans date, status, Voucher type, voucher type, serial no, seq...
- Vendor: user click here to select vendor, system will appear a popup



User double click on vendor name to select.

- Orogin: choose domestic or foreign.
- Button : press this button to print. User can view: voucher type, voucher no, seq, trans date, ccy, rate, invoice information, trans amount, book amount, VAT amountaccount code, description.