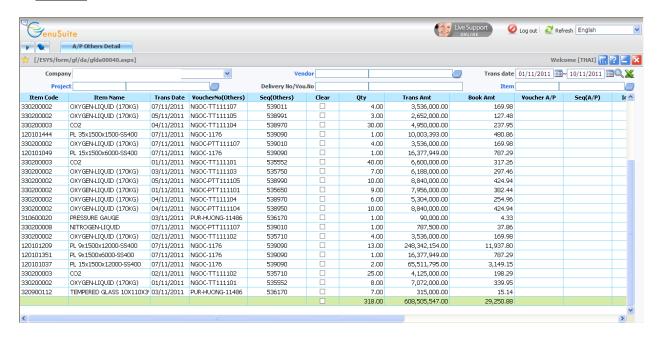
AC.06.03 AP OTHERS DETAIL

1. Path:

Financial management / AC.06 Accounts Payable / AC.06.03 AP Others Detail

2. Image:



3. Definition:

"AC.06.03 AP Others Detail": is where user can view incoming detail infomation of AP Others, system will show all item incoming of period.

4. How to use:

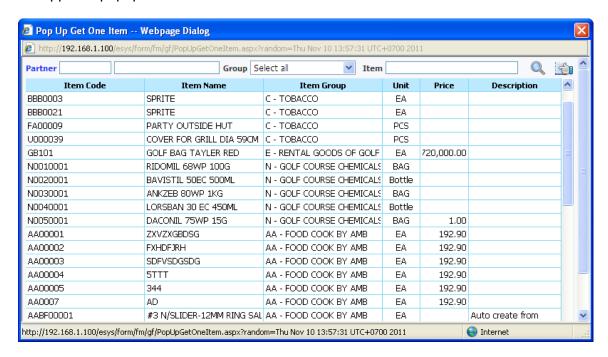
- Button search: press this buton to search list of AP follow: Trans date, status, Voucher type, Delivery no, voucher no, seq...
- Vendor: user click here to select vendor, system will appear a popup



 Account code: user click here to select account code which user want to find, system will appear apopup to select



 Item: user click here to select account code which user want to find, system will appear apopup to select



- Button 📥: press this button to print.

