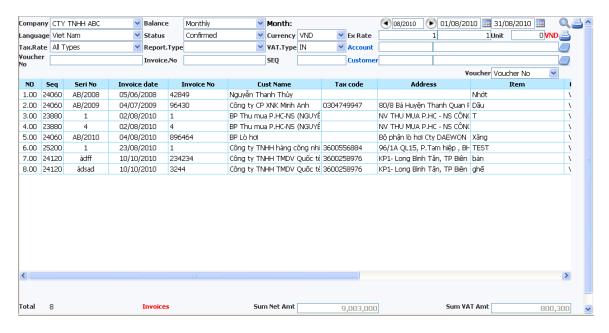
# AC.11.02 VAT INQUIRY

## 1. Path:

FM/ AC.11 VAT Management/ AC.11.02 VAT Inquiry

## 2. Image:

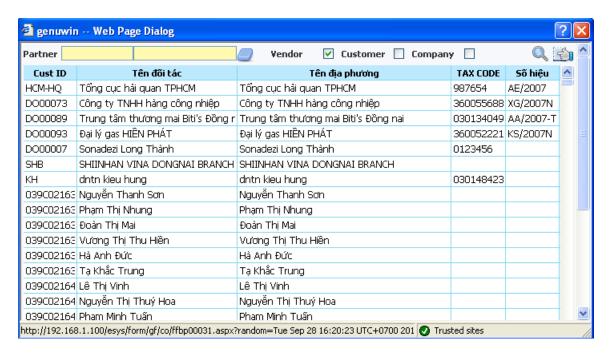


### 3. Definition:

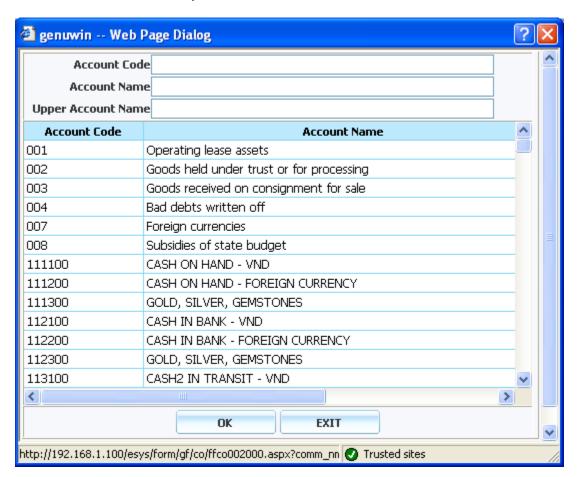
"AC.11.02 VAT Inquiry": form is where user can view VAT report of all invoices and print in and out VAT inquiry report.

### 4. How to use:

- Button : user press this button to filter the data which user want to view follow: Month, Tax Rate, Voucher No, Balance, status, Report type, Invoice No, Currency, VAT type, Seq, Account, Customer, Ex Rate(input ex.rate if user want to view the USD currency report). User can view Seri No, Invoice date, Invoice No, Customer name, tax code, Address, Item, ccy, tax rate, net amount, VAT amount, voucher no, Trans Date.
- Customer: If user want to searching as customer, the form will appear a popup to choose customer which you choose



 Account: If user want to searching as account, the form will appear a popup to choose account which you choose



User choose Account then press OK to choose.

• Button : user press this button to load data to excel file.

