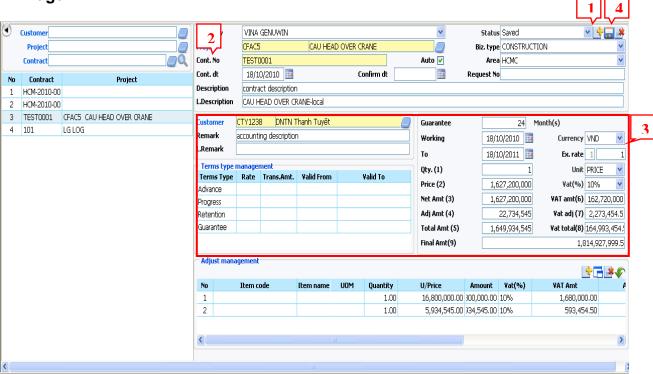
AC.15.02 AP CONTRACT ENTRY

1. Path:

FA/ AC.15 Contract Management/ AC.15.02 AP Contract Entry

2. Image:

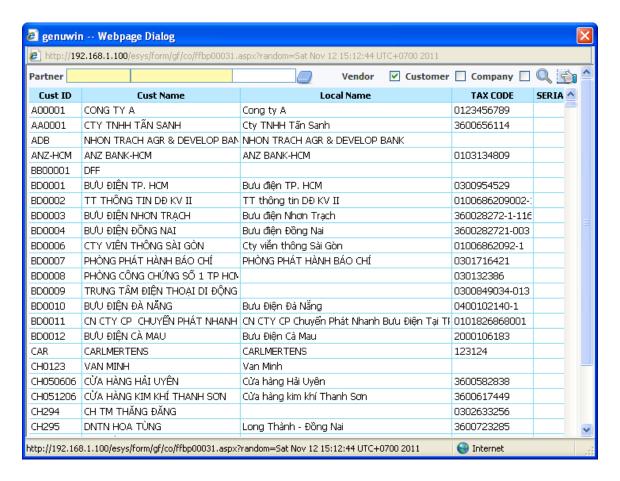


3. Definition:

- "AC.15.02 AP Contract Entry" form: is where user can register subcontract information which is payment contract to subcontractor.
 - "Sub Contract Entry" searching: Customer, Project or Contract No.

4. How to use:

- Button : when user press this button, form will be empty and user can input contract information:
- Project: choose project.
- Cont.No: check on ✓ to run cont.No automatically.
- Description, L.Description.
- Area: input area.
- Customer: click on blue word, system will appear a popup



- Remark, L.Remark.
- Reports: choose report type.
- Contract.dt: input contract date.
- Book rate: input book rate.
- Confirm dt: input comfirm date for the contract.
- Contract information:
- Working: date to working.
- Budget.
- Prov.rate: provision rate.
- Q'tv.
- Net Amount.
- Amt Adj: amount adjust.
- Terms Type Management: contract condition.
- Advance.
- Progress.
- Retention.
- Guarantee.
- Asjust management.
- Button user press button to save on master.
- Button :: press this button to delete account which user want to delete.
- Button X: press this button to print contract.