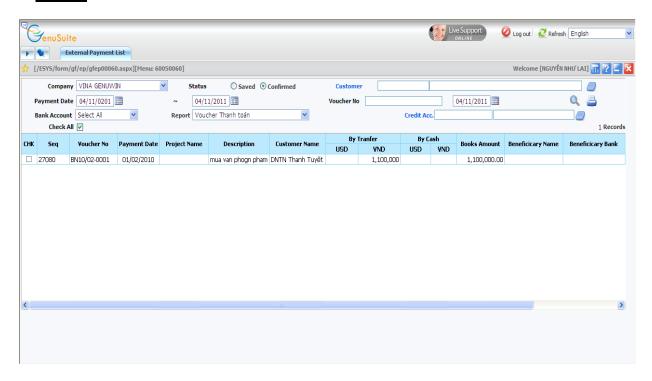
AC.07.08 EXTERNAL PAYMENT LIST

1. Path:

FM / AC.07 Payment Management /AC.07.08 External Payment List

2. Image:



3. Definition:

"AC.07.08 External Payment List": is where user can view paid list.

4. How to use:

- Button subset : user press here to find paid list follow: payment date, Bank account, partner, account, PL, seq, voucher no.... Information on report: seq, account code, partner name...
- Customer: user can click on blue word to select Customer to view follow customer, system will appear a popup.



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



Button : press here to load data to excel file.