

AC.15.02 AP CONTRACT ENTRY

1. Path:

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

2. Image:

The screenshot shows the 'AC.15.02 AP Contract Entry' form. It is divided into several sections. At the top right, there are buttons for 'New', 'Save', 'Print', and 'Exit', with callout 1 pointing to the 'New' button. Below these are fields for 'Status' (Saved), 'Biz. type' (CONSTRUCTION), 'Area' (HCMC), and 'Request No'. Callout 4 points to the 'Request No' field. On the left, there are search fields for 'Customer', 'Project', and 'Contract', with callout 2 pointing to the 'Contract' field. Below these is a table with columns 'No', 'Contract', and 'Project'. The main form area contains fields for 'Cont. No' (TEST0001), 'Cont. dt' (18/10/2010), 'Confirm dt', 'Description' (contract description), and 'L.Description' (CAU HEAD OVER CRANE-local). Callout 3 points to the 'Customer' field (CTY1238 DNTN Thanh Tuyet). Below the main form is a 'Terms type management' table with columns 'Terms Type', 'Rate', 'Trans.Amt.', 'Valid From', and 'Valid To'. At the bottom, there is an 'Adjust management' table with columns 'No', 'Item code', 'Item name', 'UOM', 'Quantity', 'U/Price', 'Amount', 'Vat(%)', and 'VAT Amt'. Callout 3 also points to the 'Customer' field in the 'Terms type management' section.

No	Contract	Project
1	HCM-2010-00	
2	HCM-2010-00	
3	TEST0001	CFACS CAU HEAD OVER CRANE
4	101	LG LOG

Terms Type	Rate	Trans.Amt.	Valid From	Valid To
Advance				
Progress				
Retention				
Guarantee				



No	Item code	Item name	UOM	Quantity	U/Price	Amount	Vat(%)	VAT Amt
1				1.00	16,800,000.00	300,000.00	10%	1,680,000.00
2				1.00	5,934,545.00	334,545.00	10%	593,454.50

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

genuwin -- Webpage Dialog





http://192.168.1.100/esys/form/gf/co/ffbp00031.aspx?random=Sat Nov 12 15:12:44 UTC+0700 2011

Partner Vendor ☒ Customer ☐ Company ☐

Cust ID	Cust Name	Local Name	TAX CODE	SERIAL
A00001	CONG TY A	Cong ty A	0123456789	
AA0001	CTY TNHH TẤN SANH	Cty TNHH Tấn Sanh	3600656114	
ADB	NHON TRACH AGR & DEVELOP BAN	NHON TRACH AGR & DEVELOP BANK		
ANZ-HCM	ANZ BANK-HCM	ANZ BANK-HCM	0103134809	
BB00001	DDF			
BD0001	BƯU ĐIỆN TP. HCM	Bưu điện TP. HCM	0300954529	
BD0002	TT THÔNG TIN DỆ KV II	TT thông tin DỆ KV II	0100686209002-	
BD0003	BƯU ĐIỆN NHON TRACH	Bưu điện Nhơn Trạch	360028272-1-116	
BD0004	BƯU ĐIỆN ĐỒNG NAI	Bưu điện Đồng Nai	3600282721-003	
BD0006	CTY VIỄN THÔNG SÀI GÒN	Cty viễn thông Sài Gòn	01006862092-1	
BD0007	PHÒNG PHÁT HÀNH BÁO CHÍ	PHÒNG PHÁT HÀNH BÁO CHÍ	0301716421	
BD0008	PHÒNG CÔNG CHỨNG SỐ 1 TP HCM		030132386	
BD0009	TRUNG TÂM ĐIỆN THOẠI DI ĐỘNG		0300849034-013	
BD0010	BƯU ĐIỆN ĐÀ NẴNG	Bưu Điện Đà Nẵng	0400102140-1	
BD0011	CN CTY CP CHUYỂN PHÁT NHANH	CN CTY CP Chuyển Phát Nhanh Bưu Điện Tại TP	0101826868001	
BD0012	BƯU ĐIỆN CÀ MAU	Bưu Điện Cà Mau	2000106183	
CAR	CARLMERTENS	CARLMERTENS	123124	
CH0123	VAN MINH	Van Minh		
CH050606	CỬA HÀNG HẢI UYÊN	Cửa hàng Hải Uyên	3600582838	
CH051206	CỬA HÀNG KIM KHÍ THANH SƠN	Cửa hàng kim khí Thanh Sơn	3600617449	
CH294	CH TM THẮNG ĐĂNG		0302633256	
CH295	DNTN HOA TÙNG	Long Thành - Đồng Nai	3600723285	

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Internet

- Remark, L.Remark.
- Reports: choose report type.
- Contract.dt: input contract date.
- Book rate: input book rate.
- Confirm dt: input confirm date for the contract.
- Contract information:
 - Working: date to working.
 - Budget.
 - Prov.rate: provision rate.
 - Q'ty.
 - 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 : press this button to print contract.

