

AC.01.08 TRANSACTION BY ROLE

1. Path:

Financial Management /AC.01 Chart of Account/ AC.01.08 Transaction By Role.

2. Image:

enuSuite

AC.01.8 Transaction by Role

[[/GSYS/]] gfmt00080.aspx[[Menu: 60240080]]

Welcome [NGUYỄN NHƯ LAI]

User ID: admin Employee:

User Id	Employee	Trans Code	Trans Name
admin	200477 - NGUYỄN NHƯ LAI	G001	ADVANCE FOR EMPLOYEE
admin	200477 - NGUYỄN NHƯ LAI	Ggj	transaction
acadmin	200477 - NGUYỄN NHƯ LAI	Ggj	transaction
admin	200477 - NGUYỄN NHƯ LAI	Y001	Receipt/Payment Voucher

3. Definition

“AC.01.08 Transaction By Role.” Form is where user can see all transaction type of user name which was mapped that user.

4. How to use:

a) How to use buttons on Form:

- Step 1: user input user ID to find Transaction type .
- Step 2: inputting Employee of user to find transaction which mapped with user ID.
- Step 3: user click button to find transaction name of any user.

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AC.01.8 Transaction by Role

[[/GSYS/form/gf/nt/gfmt00080.aspx]] Menu: 60240080

Welcome [NGUYỄN NHƯ LAI]

User ID: Employee: LAI

User Id	Employee	Trans Code	Trans Name
linh	200477 - NGUYỄN NHƯ LAI	G35	Advance To Vendor
linh	200477 - NGUYỄN NHƯ LAI	G36	Other Payable
ntuyen	200477 - NGUYỄN NHƯ LAI	G36	Other Payable
ntuyen	200477 - NGUYỄN NHƯ LAI	G37	SALE
linh	200477 - NGUYỄN NHƯ LAI	G4	AR COLLECTION MONEY
linh	200477 - NGUYỄN NHƯ LAI	G6	OTHER RECEIVABLE
ntuyen	200477 - NGUYỄN NHƯ LAI	G7	Payable to Employee
linh	200477 - NGUYỄN NHƯ LAI	G7	Payable to Employee
linh	200477 - NGUYỄN NHƯ LAI	G8	Bonuses payable to employees
linh	200477 - NGUYỄN NHƯ LAI	G9	Payment to employees
linh	200477 - NGUYỄN NHƯ LAI	G10	OFF BALANCE SHEET ITEMS
admin	200477 - NGUYỄN NHƯ LAI	Ggj	transaction
linh	200477 - NGUYỄN NHƯ LAI	Ggj	transaction
dieu	200477 - NGUYỄN NHƯ LAI	Ggj	transaction

- User can see user ID which user login.
- Employee: name of user.
- Trans code, trans name: code & name of transaction type which mapped.