

ระบบ Multicurrency

➤ Purchase Order Report กรณีสั่ง Export ข้อมูลเป็นไฟล์ Excel เพิ่มแสดงวันเครดิต

1. เข้าที่ระบบ MC PO Report > Purchase Order Report

Database : dbWINS_Demo Server : BALLEI2\SQL2008
Branch : สำนักงานใหญ่
Login : admin
Version: 10.0.0960 Build on 2019-09-02 08:30

MC | Multi Currency

- Purchase Requisition Report
- Waiting Approve PR. Report
- Approve PR. Report
- Not Approve PR. Report
- Purchase Requisition Remain Report
- Remain Approve PR. Report
- Approve PR. For Purchase Report
- Purchase Order Report
- Waiting Approve Purchase Report
- Approve Purchase Report
- Not Approve Purchase Report
- Received Approve PO. Report
- Cash Purchases Report
- Credit Purchases Report
- Receipt Return Report
- Goods Remain(Receive) Report
- Purchase Daily Reports
- Credit Note Report
- Debit Note Report
- Credit Note(Cash) Report
- Payment Deposit Report
- Remain Deposit Report
- Deposit Movement Report
- Credit Deposit Report
- Payment Deposit Report By Expire Date
- Last Purchase Price Report
- Revalues PO Report
- History Revalues Po Report

2. ทำการกำหนดเลือก Range Option เรียกดูข้อมูลจากนั้น Click ที่

DEMO บริษัท ตัวอย่าง จำกัด

Purchase Order Report - By Doc. Date (Explain)

Print Date: 10 September 2562 Time : 08:51 Page 1 / 1

Doc. Date	Doc. No.	Appr. No.	Vendor Name	Gross	Bill Disc.(Amount)	Base Amount	VAT	Net. Currency	Rate	Net. (B)	Appv. S
Item Code	Item Name			Qty.		UOM		Price	Item disc.(Amount)	Amount	

ตัวอย่าง

AP16	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	
1	cancelFlag	appvFlag	listNo	GoodNam	GoodQty2	GoodPrice	GoodDisc1	GoodDiscu	GoodAmn	Deptcode	VendorCo	VendorNa	vendorna1	Goodcode	Goodnam	currcode	curr symb	currname	jobcode	maingood	goodunitr	POVendor	SoNo	AP crtdays
2	N		1	ผลไม้	100	30			0	3000	n-0001	บริษัท นก	GRAND IN DM-001			\$	\$	US dollar			1001	Kilogram		30