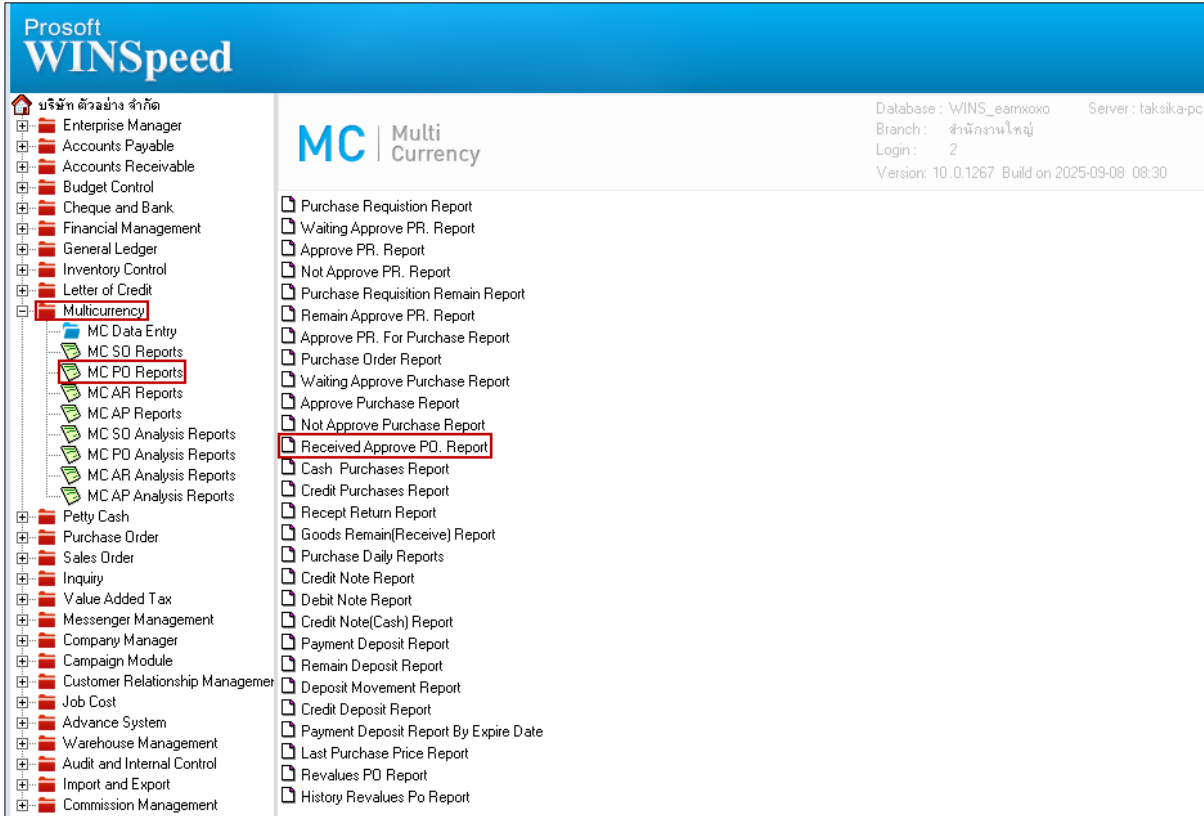


ระบบ Multicurrency

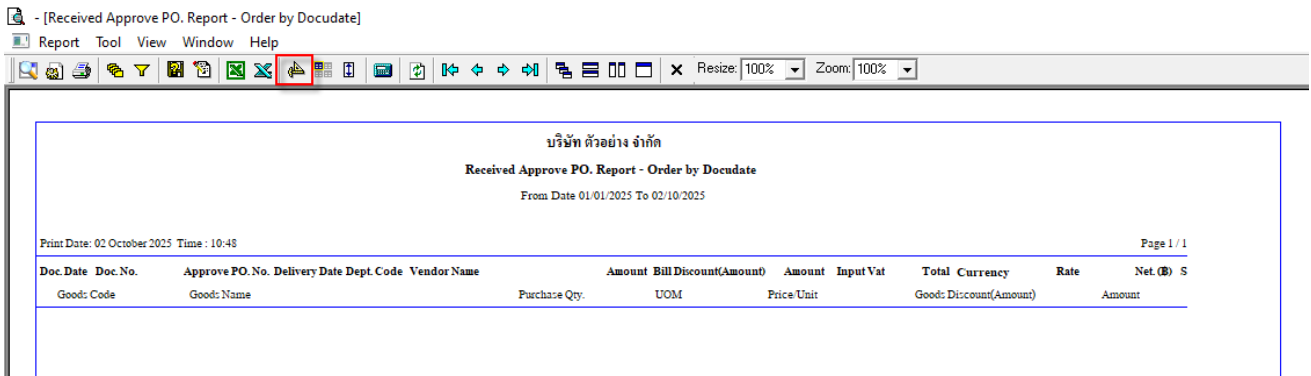
➤ รายงาน Received Approve PO. Report ขอเพิ่ม column ยอดรับสินค้าให้แสดงในรายงาน

1. เข้าที่ระบบ Multicurrency → MC PO Reports → Receivable Approve PO. Report



The screenshot shows the Prosoft WINSpeed Multi Currency (MC) menu. The left sidebar contains a tree view of modules, with 'Multicurrency' expanded to show 'MC PO Reports'. The main area lists various reports, with 'Received Approve PO. Report' highlighted in red. The top right corner displays system information: Database: WINS_eamxoxo, Server: taksika-pc, Branch: สำนักงานใหญ่, Login: 2, Version: 10.0.1267, Build on 2025-09-08 08:30.

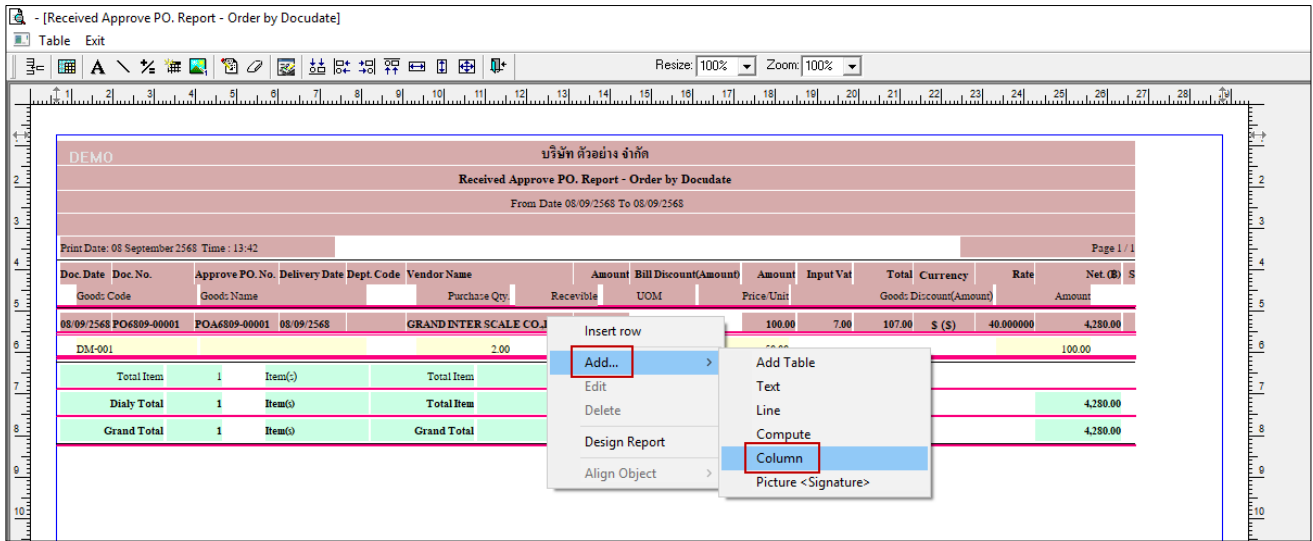
2. กดเลือก Design รายงาน



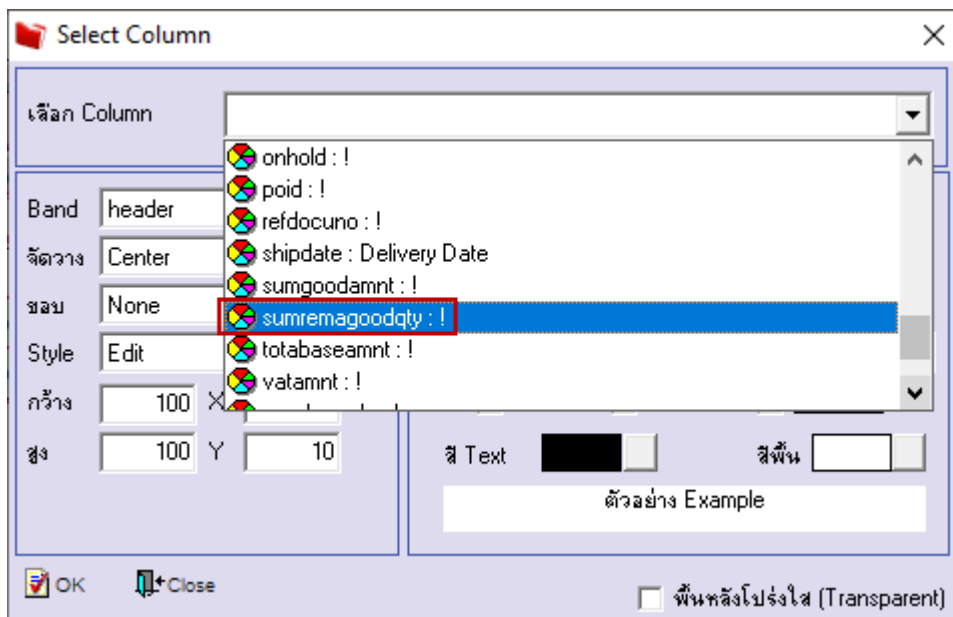
The screenshot shows the report design screen for 'Received Approve PO. Report - Order by Docdate'. The title bar indicates the report name and the 'Design' button is highlighted. The report header includes the company name 'บริษัท ตัวอย่าง จำกัด', report title 'Received Approve PO. Report - Order by Docdate', and date range 'From Date 01/01/2025 To 02/10/2025'. The print date is '02 October 2025 Time: 10:48' and it is 'Page 1 / 1'. The table structure is as follows:

Doc.Date	Doc.No.	Approve PO.No.	Delivery Date	Dept. Code	Vendor Name	Amount	Bill Discount(Amount)	Amount	Input Vat	Total	Currency	Rate	Net (฿) S
Goods Code	Goods Name					Purchase Qty.	UOM	Price/Unit		Goods Discount(Amount)			Amount

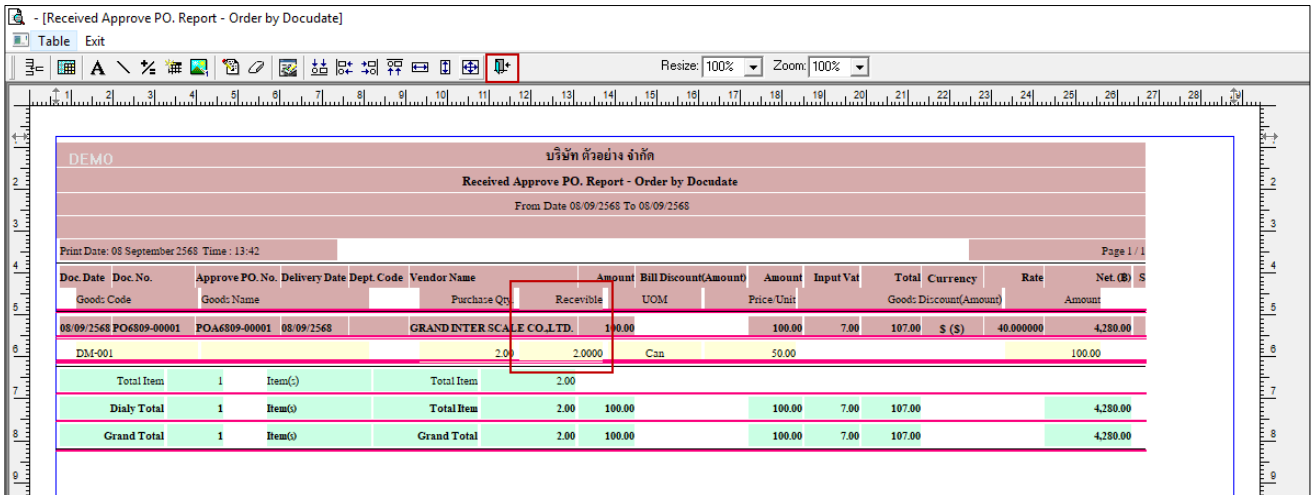
3. เลือก Add → Column



4. เพิ่ม Design Column Sumremagoodqty :: ยอดรับ

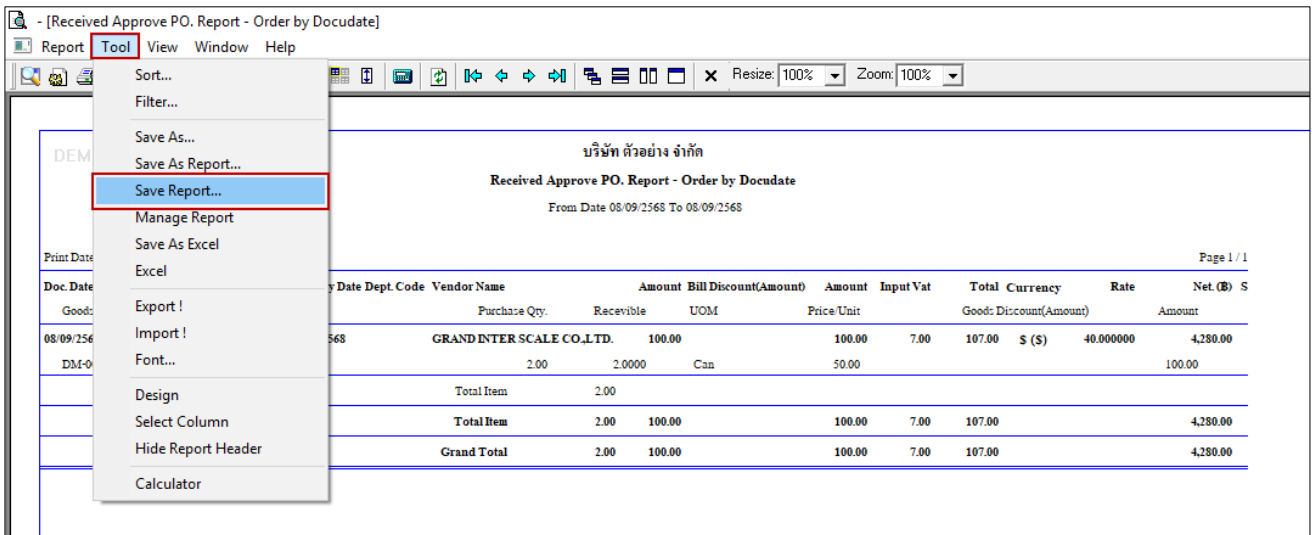


5. จัดวางตำแหน่ง จากนั้น กด Exit



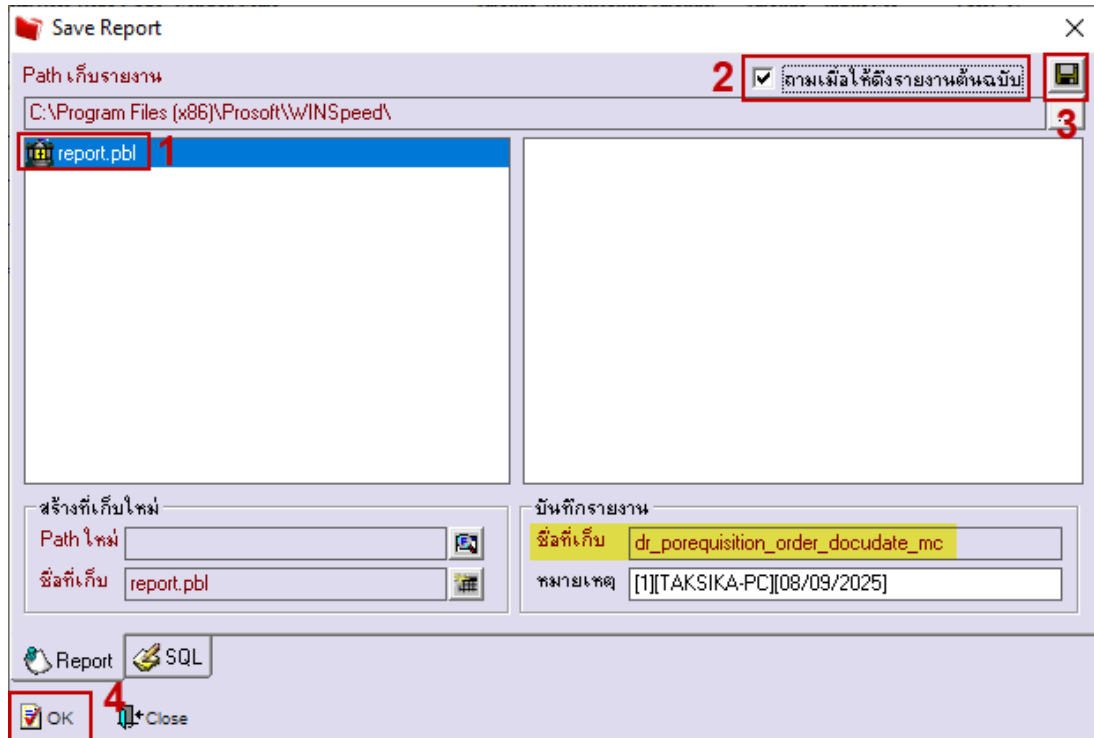
Doc. Date	Doc. No.	Approve PO. No.	Delivery Date	Dept. Code	Vendor Name	Amount	Bill Discount(Amount)	Amount	Input Vat	Total	Currency	Rate	Net.(฿) S
08/09/2568	POA6809-00001	POA6809-00001	08/09/2568		GRAND ENTER SCALE CO.,LTD.	100.00		100.00	7.00	107.00	฿ (฿)	40.000000	4,280.00
						2.00	2.0000	Can	50.00				100.00
Total Item		1	Item(s)	Total Item		2.00							
Daily Total		1	Item(s)	Total Item		2.00	100.00		100.00	7.00	107.00		4,280.00
Grand Total		1	Item(s)	Grand Total		2.00	100.00		100.00	7.00	107.00		4,280.00

6. ขั้นตอนการบันทึกรายงาน Tool → Save Report...



- Sort...
- Filter...
- Save As...
- Save As Report...
- Save Report...**
- Manage Report
- Save As Excel
- Excel
- Export !
- Import !
- Font...
- Design
- Select Column
- Hide Report Header
- Calculator

7. เลือก report.pbl → เช็กรายการ ตามเมื่อให้ดึงรายงานต้นฉบับ →  → OK



8. จะได้รูปแบบตามที่ Design เพิ่มเติม

[Received Approve PO. Report - Order by Docudate]

Report Tool View Window Help

DEMO บริษัท ตัวอย่าง จำกัด
Received Approve PO. Report - Order by Docudate
From Date 08/09/2568 To 08/09/2568

Print Date: 08 September 2568 Time : 13:42 Page 1 / 1

Doc. Date	Doc. No.	Approve PO. No.	Delivery Date	Dept. Code	Vendor Name	Amount	Bill Discount(Amount)	Amount	Input Vat	Total	Currency	Rate	Net. (฿) S
Good: Code	Good: Name		Purchase Qty.			Receivable	UOM	Price/Unit		Good: Discount(Amount)			Amount
08/09/2568	PO6809-00001	POA6809-00001	08/09/2568		GRANDINTER SCALE CO.,LTD.	100.00		100.00	7.00	107.00	\$ (S)	-40.000000	4,280.00
	DM-001		2.00			2.0000	Can	50.00					100.00
	Total Item	1	Item(s)		Total Item	2.00							
	Dialy Total	1	Item(s)		Total Item	2.00	100.00	100.00	7.00	107.00			4,280.00
	Grand Total	1	Item(s)		Grand Total	2.00	100.00	100.00	7.00	107.00			4,280.00