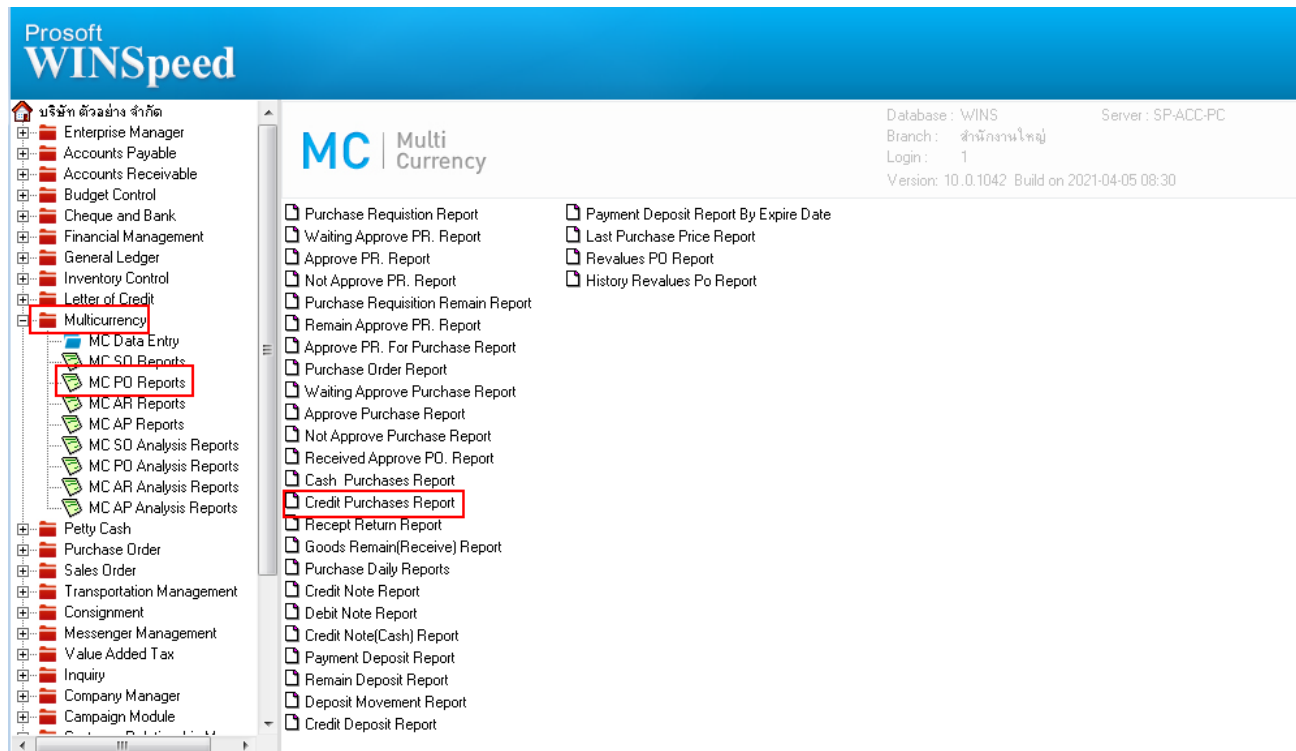


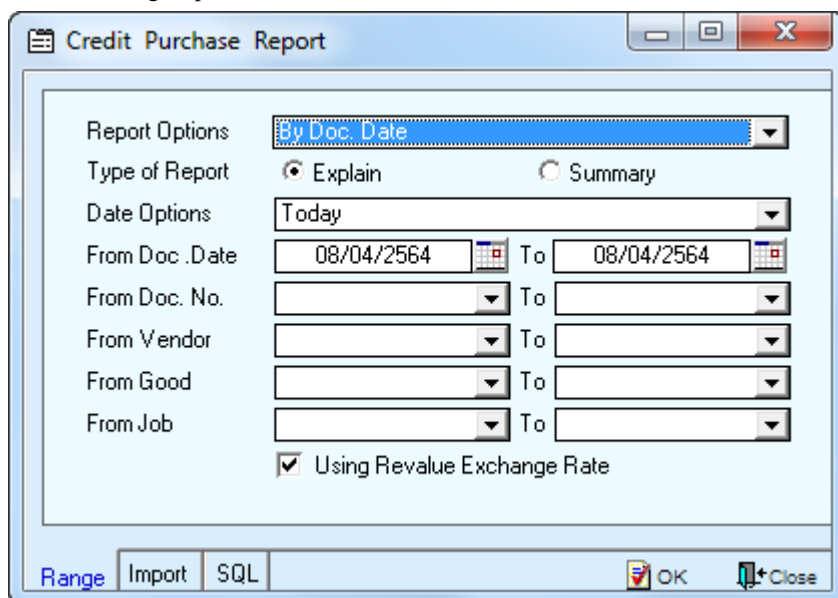
ระบบ Multicurrency

➤ Credit Purchases Report สามารถ Export Excel แสดงข้อมูล Column อ้างอิงใบรับสินค้าเข้ามาจาก WH ได้

1. เข้าที่ระบบ Multicurrency > MC PO Reports > Credit Purchases



2. กำหนด Range Option



3.ทำการ Export Excel

บริษัท ตัวอย่าง จำกัด

Credit Purchase Report - By Doc. Date (Explain)

From Doc. Date 08/04/2564 To 08/04/2564 From Doc. No. VC6404-00001 To VC6404-00001

Print Date: 08 April 2564 Time : 13:45 Page 1 / 1

Doc. Date	Doc. No.	Inv. No.	Po. No.	Vendor Name	Gross Bill Disc. (Amount)	Deposit Base Amount	PurchaseVat	Net. Currency	Rate	Net.(฿)
Item Code	Item Name			Qty.	UOM	Price	Item Disc. (Amount)	Amount		
08/04/2564	VC6404-00001	VC6404-00001			5,000.00	5,000.00	350.00	5,350.00	\$ (S)	40.000000 214,000.00
	P-WS-BAAA-05-TH01-A			100.00	Kilogram	50.00		5,000.00		
	Total Item	1	Item(s)	Total Item	100.00					
	Daily Total	1	Item(s)	Total Item	100.00				214,000.00	
	Grand Total	1	Item(s)	Grand Total	100.00				214,000.00	

ตัวอย่าง

Credit Purchase Report - By Doc. Date (Explain) - Excel

AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT
1	GoodCode	GoodName	VendorNar	currcode	currsymb	currnamee	Goodname	gooduntne	goodunitid	Exchrte	Approvepo	deptcode	deptname	GoodName	CrtdDays	LotNo	Remark1	Remark2	Remark3
2	P-WS-BAAA-05-TH01-A			\$	\$	US dollar		Kilogram	1001	40			P-WS-BAA		0				WH_RefNo
3																			WHDO6404-00001
4																			
5																			
6																			
7																			
8																			