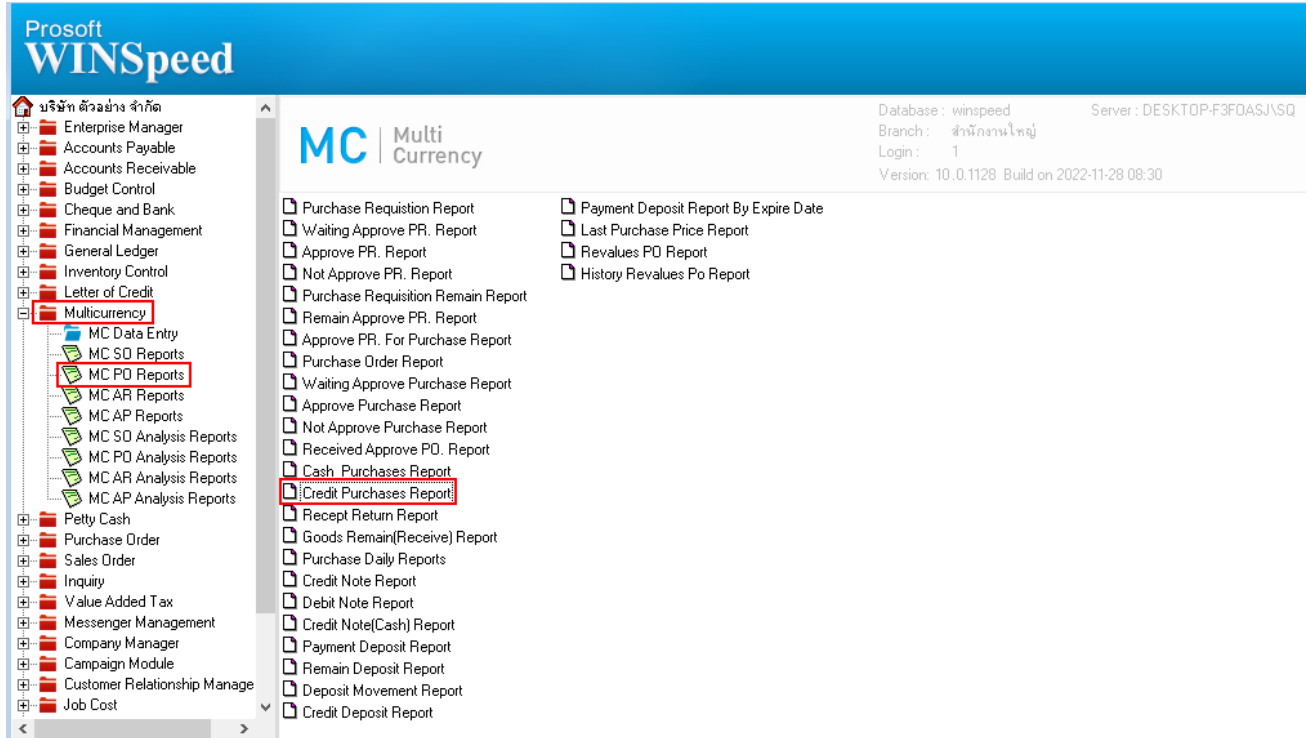


## ระบบ Multicurrency

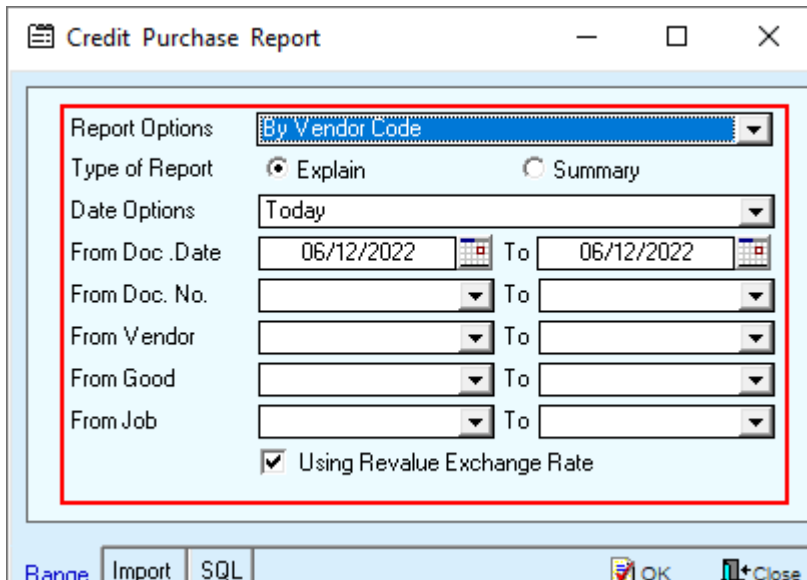
- รายงาน Credit Purchase Report By Vendor Code (Explain) Column Deposit แสดงรวมยอดให้ที่ท้ายรายงาน

1.เข้าที่ระบบ Multicurrency > MC AP Reports > Credit Purchase Report



The screenshot shows the Prosoft WINSPEED application window. The left sidebar contains a tree view of the system menu. The 'Multicurrency' folder is expanded, showing sub-items like 'MC Data Entry', 'MC SO Reports', 'MC PO Reports', 'MC AR Reports', 'MC AP Reports', and various analysis reports. 'MC AP Reports' is selected, and 'Credit Purchases Report' is highlighted. The main window displays the 'MC Multi Currency' report selection screen. It lists various reports such as 'Purchase Requestion Report', 'Waiting Approve PR. Report', 'Approve PR. Report', 'Not Approve PR. Report', 'Purchase Requestion 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', and 'Credit Deposit Report'. The 'Credit Purchases Report' is selected. The top right corner shows system information: Database: winspeed, Server: DESKTOP-F3FDASJ\SQ, Branch: สำนักกรมใหญ่, Login: 1, Version: 10.0.1128 Build on 2022-11-28 08:30.

2.เลือก Report Options



The screenshot shows the 'Credit Purchase Report' dialog box. The 'Report Options' dropdown is set to 'By Vendor Code'. The 'Type of Report' is set to 'Explain'. The 'Date Options' are set to 'Today'. The 'From Doc. Date' is set to '06/12/2022' and 'To' is '06/12/2022'. The 'From Doc. No.', 'From Vendor', 'From Good', and 'From Job' fields are empty. The 'Using Revalue Exchange Rate' checkbox is checked. The dialog box has buttons for 'Range', 'Import', 'SQL', 'OK', and 'Close'.

- [Credit Purchase Report - By Vendor Code (Explain)]

Report Tool View Window Help

Resize: 100% Zoom: 100%

บริษัท ตัวอย่าง จำกัด  
Credit Purchase Report - By Vendor Code (Explain)  
From Doc. Date 06/12/2022 To 06/12/2022

Print Date: 06 December 2022 Time : 14:09 Page 1 / 1

Vendor Code	Vendor Name			Gross	Bill Disc. (Amount)	Deposit	Base Amount	PurchaseVat	Net. Currency	Rate	Net. (฿)	
Doc. Date	Doc. No.	Inv. No.	Po. No.									
Item Code	Item Name			Qty.	UOM		Price		Item Disc.(Amount)		Amount	
eng53	FIRST-RATE ENGINEERING LTD. PART											
06/12/2022	VC2212-00001	VC2212-00001		150.00			150.00	10.50	160.50	฿ (฿)	40.000000	6,420.00
DM-001					1.00	Kilogram	150.00					150.00
	Total Item	1	Item(s)	Total Item	1.00		Total Price	150.00				
	Total Item	1	Item(s)	Total Item	1.00		Total Price	150.00	160.50			6,420.00
	Grand Total	1	Person(s)	Grand Total	1.00		Grand Total	150.00	160.50			6,420.00

