



ระบบ Multicurrency

➤ Credit Purchase Report กรณี Export ข้อมูลเป็นไฟล์ Excel เพิ่มแสดงวันเครดิต

1.เข้าที่ระบบ MC PO Reports > Credit Purchase Report

The screenshot shows the Prosoft WINSpeed Multi Currency interface. On the left is a navigation tree with 'Multicurrency' expanded to show 'MC PO Reports', where 'Credit Purchases Report' is highlighted. The main area displays a list of reports, including 'Credit Purchases Report' which is also highlighted. The top right shows system information: Database: dbWINS_Demo, Server: BALLEI2VSQL2008, Branch: สำนักงานใหญ่, Login: admin, Version: 10.0.0960 Build on 2019-09-02 08:30.

2.ทำการกำหนดเลือก Range Option เรียกดูข้อมูลจากนั้น Click ที่

The screenshot shows the 'Credit Purchase Report - By Doc. Date (Explain)' window. It features a menu bar (Report, Tool, View, Window, Help) and a toolbar with various icons. The main content area displays the report title and a table with columns: Doc. Date, Doc. No., Inv. No., Po. No., Vendor Name, Gross Bill Disc. (Amount), Deposit Base Amount, PurchaseVat, Net, Currency, Rate, and Net. (฿). Below the table, there are additional columns for Item Code, Item Name, Qty., UOM, Price, Item Disc. (Amount), and Amount.

ตัวอย่าง

The screenshot shows an Excel spreadsheet with the following data:

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																	
1	VatAmnt	Goodnam	GoodQty2	GoodPrice	GoodDisc	GoodNam	GoodID	listno	GoodCod	GoodNam	VendorN	currcode	currnsymb	currname	Goodnam	goodunitr	gooduniti	Exchrte	Approve	deptcode	deptname	GoodNam	CrtdDays
2	210	3000	100	30	0	หลไม้	2001	1	DM-001	GoodNam	GRAND IN \$		\$	US dollar		kilogram	1001	40				หลไม้	30
3																							

