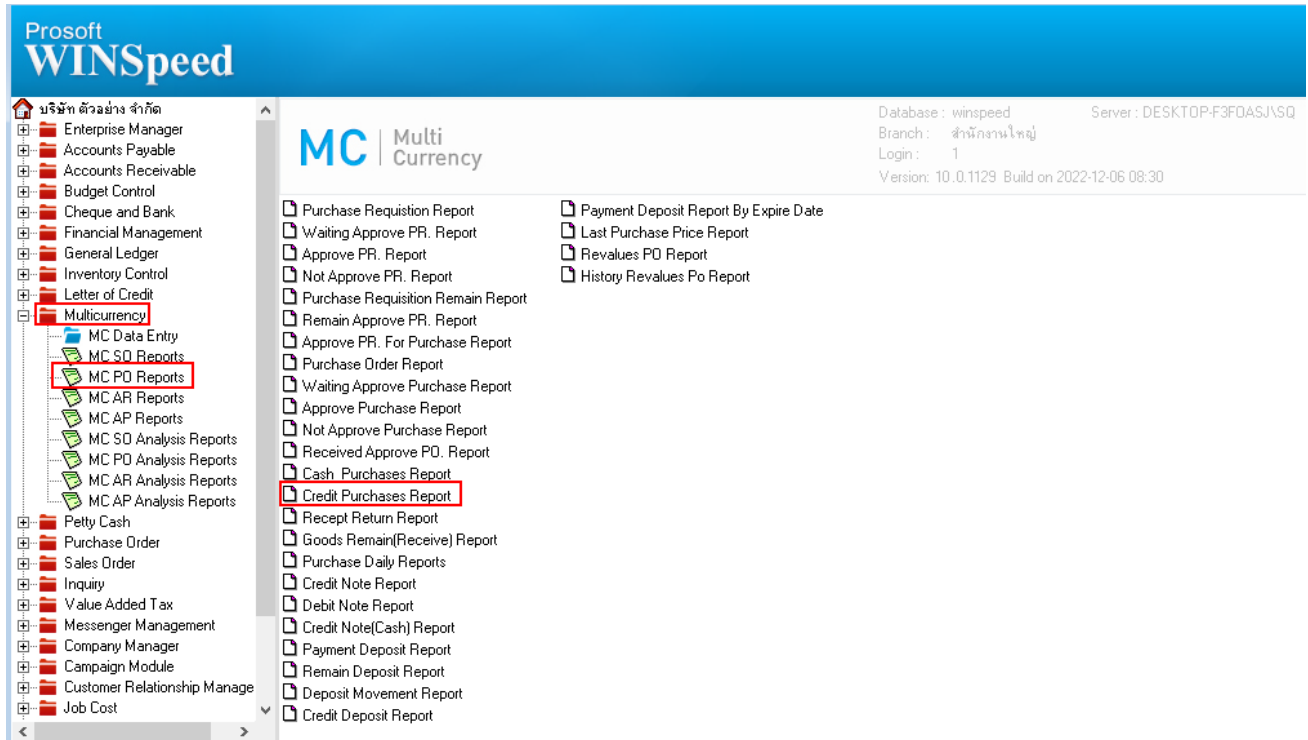


## ระบบ Multicurrency

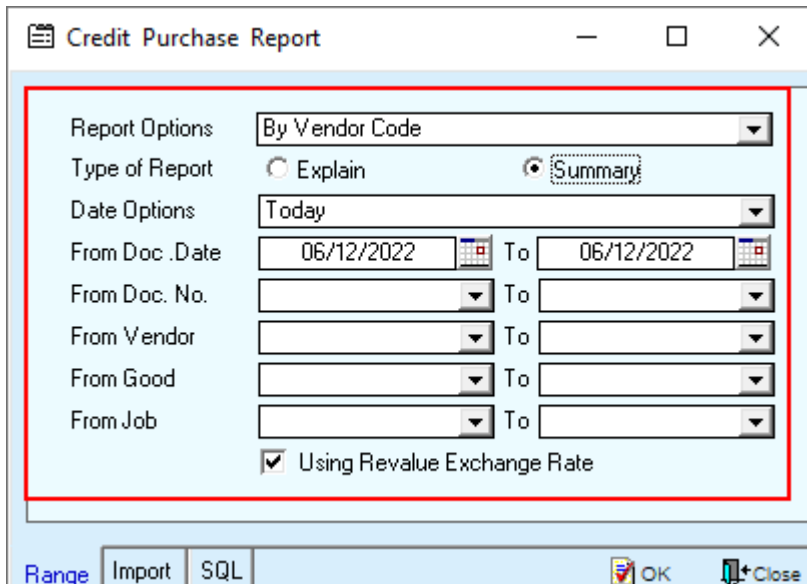
➤ รายงาน Credit Purchase Report - By Vendor Code (Summary) แสดงรวมยอดให้ที่ท้ายรายงาน

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



The screenshot shows the Prosoft WINSPEED Multi Currency interface. The left sidebar contains a tree view of modules, with 'Multicurrency' expanded to show 'MC PO Reports', which is highlighted with a red box. The main area displays a list of reports, with 'Credit Purchases Report' highlighted with a red box. The top right corner shows system information: Database: winspeed, Server: DESKTOP-F3FDASJ\SQ, Branch: สำนักงานใหญ่, Login: 1, Version: 10.0.1129, Build on 2022-12-06 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' has radio buttons for 'Explain' and 'Summary', with 'Summary' selected. The 'Date Options' dropdown is set to 'Today'. The 'From Doc. Date' is set to '06/12/2022' and 'To' is also '06/12/2022'. There are empty dropdowns for 'From Doc. No.', 'From Vendor', 'From Good', and 'From Job'. The 'Using Revalue Exchange Rate' checkbox is checked. At the bottom, there are buttons for 'Range', 'Import', 'SQL', 'OK', and 'Close'.



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

Report Tool View Window Help

Resize: 100% Zoom: 100%

บริษัท ตัวอย่าง จำกัด

Credit Purchase Report - By Vendor Code (Summary)

From Doc. Date 06/12/2022 To 06/12/2022

Print Date: 06 December 2022 Time : 14:10

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Vendor Code	Vendor Name			Gross	Bill Disc. (Amount)	Deposit	Base Amount	PurchaseVat	Net.	Currency	Rate	Net. (฿)
Doc. Date	Doc. No.	Inv. No.	Po. No.									
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
	Total	1	Item(s)	150.00	0.00		150.00	10.50	160.50			6,420.00
	Grand Total	1	Person(s)	150.00			150.00	10.50	160.50			6,420.00



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