



Purchase

Order ()

premium



)

- [!\[\]\(b1b781be830eb908d845c527ab08d5f8_img.jpg\) Purchase Order \(!\[\]\(2176a4ba510fa27404d783166e891577_img.jpg\) premium !\[\]\(a3b1c8d49688274496e55f2751cb8993_img.jpg\) \)](#)
- [!\[\]\(428d7e9195be7f8a26074c24b6c91839_img.jpg\) Purchase Order](#)

Purchase

premium

)

Menu > Purchasing A/P > Purchase Order

1.  Vendor
2.  Contact person
3. 
4.  item code

code

code

99-99999

*

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Ctrl+Tab

6.

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[illegible]

8.

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9.

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10. ☐ ☐ ☐ PO

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Purchase Order

Vendor

D-JA-004

บริษัท เจริญกิจโปรดักชั่น จำกัด

ฝ่ายจัดซื้อ

Contact Person

Vendor Ref. No.

BP Currency

THB

No.

PO262

262000020

-0

Status

Open

Posting Date

24.12.19

Delivery Date

24.01.20

Document Date

24.12.19

Contents

Logistics

Accounting

Attachments

Item/Service Type

Item

Item No.

Item Description

Quantity

Unit Price

Discount %

Total (L.C.)

Division

Project

Summary Type

No Summary

1

99-1204

FAN 16"

08KK

99POS

2

99-9999

กระเป๋าดินทาง

08KK

3

Request for Document Generation

Generating this document requires the authorization of other users.
Enter remarks relevant for the authorizer and choose "OK".

#

Approval Template

Remarks

1

PO-HRC-Less50k

โปรดอนุมัติ

OK

Cancel

Buyer

No Sales Employee-

Duanchay, Jindapong

Remarks

ผอ.คน Hatari และ กระเป๋าดินทาง

Total Before Discount

THB 29,369.10

Discount

%

Rounding

THB 0.00

Tax

Total Payment Due

THB 29,369.10

Add

Cancel

Copy From

Copy To

11.

12. Add

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[illegible]

Menu > Purchasing A/P > Purchasing Reports > Document Draft Report

Order

Order

1.  Menu > Purchasing A/P > Purchase Order
2.  Sales Quotation

*)

Find

Purchase Order

Vendor:
 Name:
 Contact Person:
 Vendor Ref. No.:
 Local Currency:

No.: 262000021
 Status:
 Posting Date:
 Delivery Date:
 Document Date:

Contents | Logistics | Accounting | Attachments

Item/Service Type: Item

#	Item No.	Item Description	Quantity	Unit Price	Discount %	Total (LC)	Division	Project
1					0.00			

Summary Type: No Summary

Buyer:
 Owner:

Remarks:

Total Before Discount:
 Discount: %
 Rounding:
 Tax:
 Total Payment Due:

Find | Cancel

Copy From | Copy To

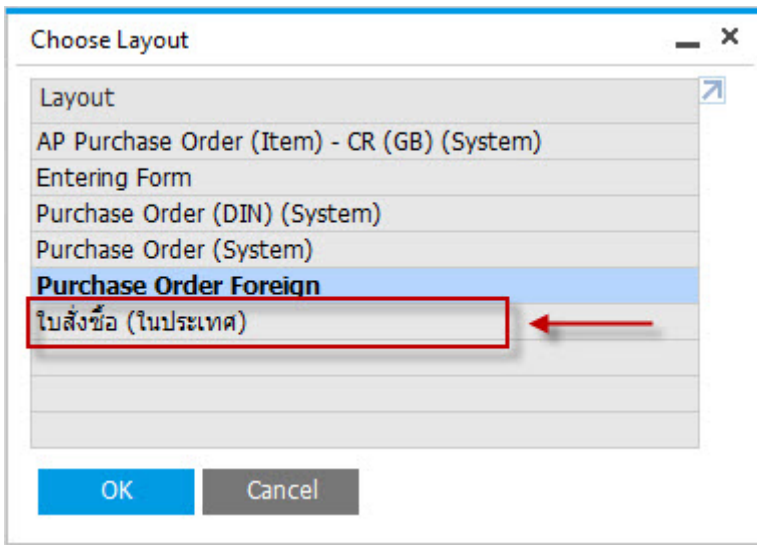
3.

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File > Preview Layouts...

4.

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[illegible]

5. ☐ ☐

OK

Purchase Order

[illegible]

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