



SO



FOC



Menu > Sales A/R > Sales Order

1. Sales order (



Sales Order

Customer

C-OR-105-000

Name

นายโอรส แชนเดอ

Contact Person

Customer Ref. No.

BP Currency

THB

No.

SO0062

Status

Open

Posting Date

29.10.19

Delivery Date

29.10.19

Document Date

29.10.19

Contents

Logistics

Accounting

Attachments

#	Item No.	Item Descr...	Quantity	Unit Price	Discount %	Tax Code	Total (LC)	Whse	Tax Only	FOC TYPE	Division
1	38-1584	MR.BOSTON BLU	1	THB 480.00	0.00	OVAT07	THB 480.00	D0WH	☒	PRT&S	DSA21ONP
2	38-1591	FIREBALL CINNA	1	THB 880.00	0.00	OVAT07	THB 880.00	D0WH	☒	PRT&S	DSA21ONP
3					0.00	OVAT07			☐		

Sales Employee

20M560

Owner

Boonwivat, Piyanai

Remarks

FOC for tasting

Total Before Discount

Discount

 %

☐ Rounding

THB 0.00

Tax

THB 95.20

Total

THB 95.20

Add

Cancel

Copy From

Copy To

FOC

3.

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4.

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default

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price list

[illegible]

5.

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Tax Only

6.

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FOC Type -

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code

2 Type

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PRT&S 

PRSPON (

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FOC

8.

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Add

[illegible]

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Sales Order

Customer

➔ C-OR-105-000

Name

นายโจรส แยมเดช

Contact Person

Customer Ref. No.

Local Currency

No.

SO0062

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Contents

Item/Service Type

Item

#	Item No.	Item Description
1	➔ 38-1584	MR.BOSTON BLUE C
2	➔ 38-1591	FIREBALL CINNAMON
3		

Sales Employee

20M560

Owner

➔ Boonwivat, Piyalai

Remarks

FOC for tasting

Discount

Tax

THB 95.20

Total

THB 95.20

Request for Document Update

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

#	Approval Template	Remarks
1	ONP-LessThan3000	
2	ONP-SalesFOC	โปรดอนุมัติรายการขายFOC

OK

Cancel

[illegible]

11.

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 Add

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Menu > Sales A/R > Sales Reports > Document Draft Report

Revision #3

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