

04105

## Voucher Entry

Prev Voucher:

Mode (F). . . \_

Voucher/Type/Co. \_\_\_\_\_

Action Code . . . I

Supplier Number . . . \_\_\_\_\_

Invoice Number . . . \_\_\_\_\_

" Amount . . . \_\_\_\_\_

" Date . . . \_\_\_\_\_

G/L Date . . . 04/06/11

Tax Amount . . . \_\_\_\_\_

Taxable Amount . . . \_\_\_\_\_

Business Unit . . . \_\_\_\_\_

Payment Terms . . . \_\_\_\_\_

Company . . . . . 00001

P.O. Number . . . \_\_\_\_\_

Tax Expl Code . . . \_\_\_\_\_

Tax Area . . . \_\_\_\_\_

Serv/Tax Date . . . \_\_\_\_\_

Currency Code . . . \_\_\_\_\_

Exchange Rate . . . \_\_\_\_\_

Remaining Amount . . . \_\_\_\_\_

Batch Number . . . 923072

Payment Schedule . . . . .

Pay P Gross Taxable Tax Tax Tx Disc Due

Itm \$ Amount Amount Amount Area Cd Date

\_\_\_\_\_

\_\_\_\_\_

4021

## Supply/Demand Inquiry

Branch/Plant . . . \_\_\_\_\_

UOM. \_\_\_\_ Thru Date. \_\_\_\_\_

Planner:

Supply/Demand Vers. STD

Item Number . . . \_\_\_\_\_

Sup/Dem

Q Demand Supply Available Date Order No Ty Sts Customer/Supplier Name

# Jde Accounting User Manual

**Glenn Wong**



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