



## Purchase Report

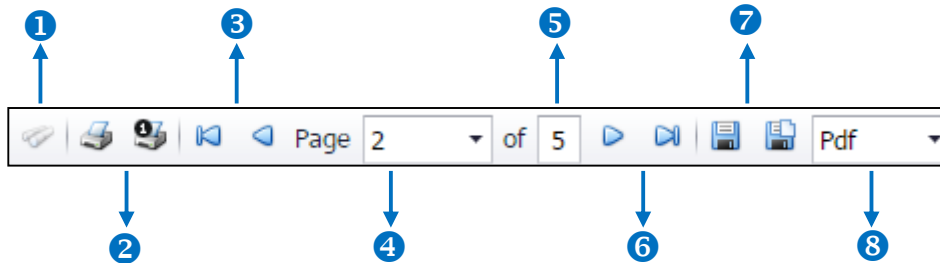
Referring to the report on the implementation of all purchases happen at any moment of time.

### Type of Acquisition

Type Acquisition of a total of two types:

- General Report the report of the Task purchase includes
  - Purchase Order Report.
  - Goods Remain Receive Report.
  - Cash Purchase Report.
  - Credit Purchase Report.
  - Credit Note Report.
  - Payment Deposit Report.
  - Payment Deposit Remain Report.
- Analytic Report analytical report is the work consists of buying
  - Purchase Net Analysis Report.
  - Credit Purchase Analysis Report.
  - Summary Total Purchase Report.
  - Summary Total Purchase Report of the Month.
  - Comparison Purchase (Monthly) Report.
  - Compare Total Purchase 12 Month Report.
  - Vendor Performance Analysis Report.

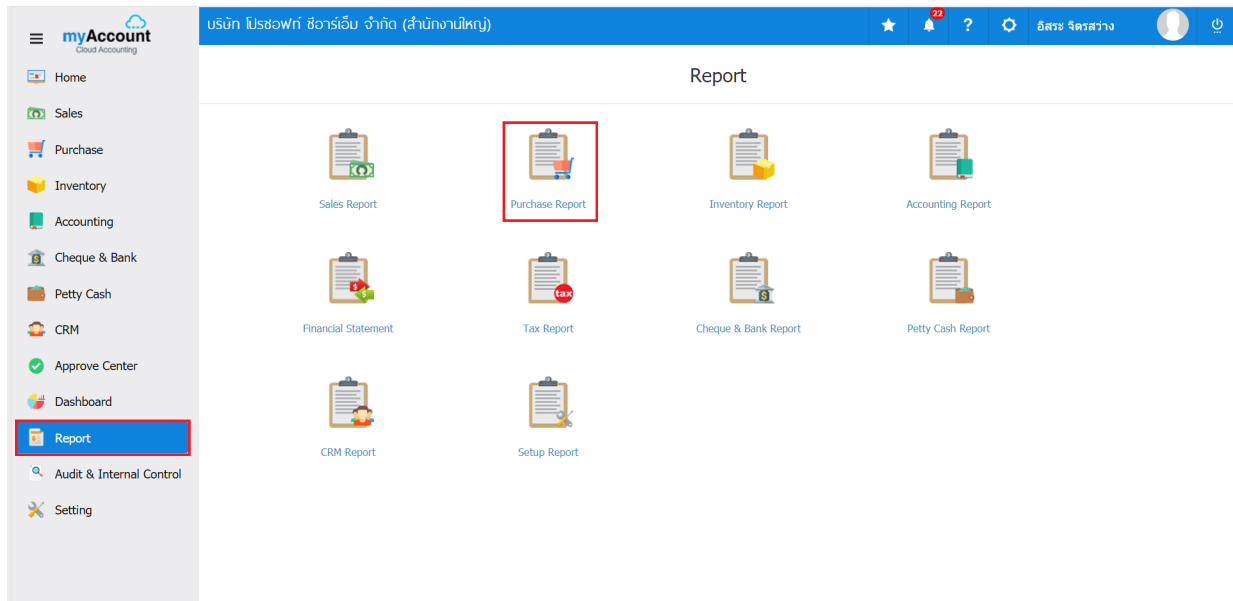
## Describe the symbol



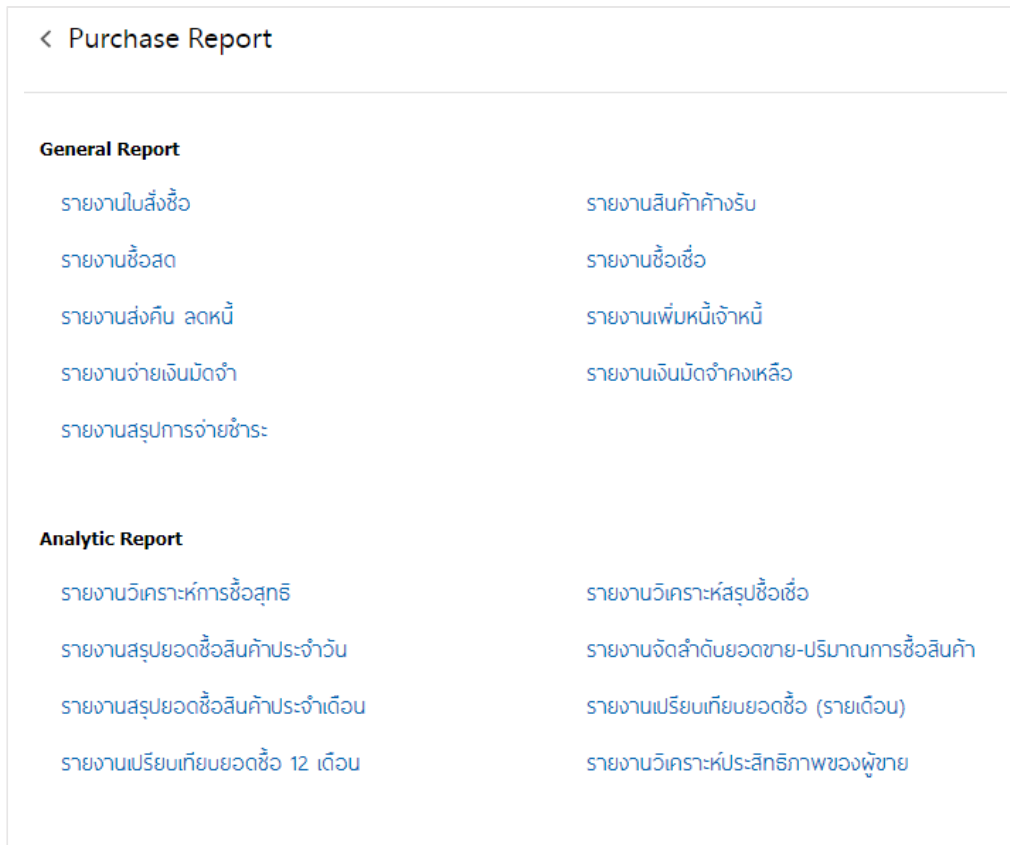
- The number 1 represents the search window display.
- The number 2 refers to the printed document. Users can print the entire document. Or Print Present at the opening were.
- The number 3 means a return to the previous page. Users can return to the first page. Or return to the previous page.
- The number 4 refers to the Browse page. Users can choose to view reports according to user requirements.
- The number 5 represents the total number of pages.
- The number 6 represents the next page, users can go to the last page. Or go to the next page of the report.
- The number 7 refers to the document. Users can save documents immediately or save open documents saved.
- The number 8 means choosing File to save. Users can select a file to save the currency.

## Step View Purchase Report

1. The user can view the sales report by pressing the "Report" menu > "Purchase Report" as shown below.



2. The entire Purchase Report List screen is displayed. As shown



## Steps to view the purchase order report

- Report type** There are three types of reports: "By document Date" is reported by the document date, "Document No." is a reporting by the document number "on the date of delivery" is reported by the delivery date.
- Document format** The report format consists of two types: "distributed", namely reporting, data-distribution, resulting. Detailed "Summary" is a report of the list data that occurs in the summary format to see the overall overview.
- Document date** Document Date Define the length of time a user wants to view purchase order reports at a specific time period by which the user determines the date of delivery.
- Delivery date** Define the length of time a user wants to view the delivery date at a specific time period by which the user defines the vendor ID.
- Vendor No** Assigning vendor codes to which users want to view purchase order reports item codes.
- Goods No** Assigning item codes that users want to view purchase order reports.
- Department No** Identification of the department identification department where the person who wants to view the purchase Order report.
- Document status** Document status determines the document status that the user wants to view the purchase order report.

Prosoft CRM LTD., co											
Purchase Order Report By Doc. Date (Explain)											
From Doc. Date 01/04/2020 to 20/04/2020 From Status All											
Page 1/2											
Doc. Date	Doc. No.	Delivery Date	Vendor Name	Cost Center	Internal Order	Amount	Trade Discount	Before Vat	VAT	Net Amount	S
Goods No.	Goods Name		Unit	Qty.	Price/Unit	Discount	Total Amount				
02/04/2020	PO630402-000		บริษัท พาพเพอร์	โครงการก่อสร้าง		1,900.00	200.00	1,700.00	119.00	1,819.00	C
12304	นมผง		ถัง	10.00	200.00	100.00	1,900.00				
Daily Total		1	Item			1,900.00	200.00	1,700.00	119.00	1,819.00	
07/04/2020	PO630407-000		บริษัท สาสังเนะ จำกัด			565,000.00		565,000.00	39,550.00	604,550.00	A
FG-0049	น้ำดื่ม		แพ็ค	500.00	50.00	25,000.00					
FG-0044	กระป๋องน้ำ		กล่อง	150.00	3,600.00	540,000.00					
Daily Total		1	Item			565,000.00		565,000.00	39,550.00	604,550.00	
08/04/2020	PO630408-000		บริษัท ซีซีเอฟ จำกัด			5,160.00		5,160.00	361.20	5,521.20	A
FG-000001	กระป๋องน้ำ		แพ็ค	1.00	3,000.00	3,000.00					
FG-0000050	ถุงเท้า		กล่อง	1.00	2,160.00	2,160.00					
Daily Total		1	Item			5,160.00		5,160.00	361.20	5,521.20	
17/04/2020	PO630417-000		บริษัท MM จำกัด			281,250.00		281,250.00	17,587.50	298,837.50	A
00001	Olive Oil 1000ml น้ำมันมะกอก 1000 มล.		ถัง	5.00	250.00	1,250.00					
NF07E4104923	รถจักรยานยนต์ HONDA รุ่น NSS300AL TH สี แดง-เทา หมายเลขเครื่อง NF07E-4104923 หมายเลขถัง MLHNFO772L5104923		คัน	5.00	50,000.00	250,000.00					
17/04/2020	PO630417-001		บริษัท พาพเพอร์			500,000.00		500,000.00	35,000.00	535,000.00	A
NF07E4104923	รถจักรยานยนต์ HONDA รุ่น NSS300AL TH สี แดง-เทา หมายเลขเครื่อง NF07E-4104923 หมายเลขถัง MLHNFO772L5104923		คัน	10.00	50,000.00	500,000.00					
Daily Total		2	Item			751,250.00		751,250.00	52,587.50	803,837.50	
19/04/2020	PO630419-000	26/04/2020	บริษัท พาพเพอร์			10,000.00		10,000.00		10,000.00	A
0001	Hand cream		ถัง	200.00	50.00	10,000.00					
Daily Total		1	Item			10,000.00		10,000.00		10,000.00	

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Print Date : 20/04/2020

## Steps to view report category accrued Item report

- Report type** There are 4 types: "On delivery date" is a reporting based on the delivery date of the item. "By date document" is the report by date, the document "Vendor ID" is reported according to the vendor code "by item" is reported by the item.
- Delivery date** On delivery date define the length of time a user wants to view the delivery date at a specific time period by which the user defines.
- Document date** The document date. Define the length of time a user wants to view the accrued items report at any time interval by which the user defines.
- Vendor No** The vendor ID. Assigning vendor codes to which users want to view document.
- Document No** Accrued item reports Numbering on the document the user wants view the backorder report.
- Department No** Identification of the department identification department to which the person who wants to view the Backorder report item code.
- Goods No** Assigning item codes to which users want to view backorder reports.

PROSOFT CRM		Prosoft CRM LTD., co		Goods Remain Receive Report By Ship Date (Explain)			Page 1/2
From Doc. Date 01/01/2020 to 20/04/2020		From Delivery Date 01/01/2020 to 20/04/2020					
Delivery Date	Doc. Date	Doc. No.	Vendor No.	Vendor Name			
Goods No.	Goods Name		Unit	Order Amount	Amount Received	Accrued amount	
01/02/2020	25/01/2020	PO630125-000	AP-0012	ร้าน สวรรค์วงเดือน			
3001035000	ปูนซีเมนต์ปอร์ตแลนด์ประเภท 1		ตัน	20.00		20.00	
3001235000	ปูนซีเมนต์ปอร์ตแลนด์ประเภท 2		ตัน	20.00		20.00	
Sum		2	Item		40.00	40.00	
01/02/2020	25/01/2020	PO630125-001	AP-0011	พจก. ดวงจันทร์			
FF-0001	อาหารแมวกระป๋อง		กิโลกรัม	1.00		1.00	
Sum		1	Item		1.00	1.00	
06/02/2020	07/01/2020	PO630107-000	AP-00399	ซูมิโตโม คอร์ปอเรชั่น			
TAY001F	JACM		กิโลกรัม	100.00		100.00	
Sum		1	Item		100.00	100.00	
08/02/2020	09/01/2020	PO630109-000	AP-0001	บริษัท รุ่งฤดี จำกัด			
0001232	โหลทานตะวัน		ตัว	1.00		1.00	
00001	Olive Oil 1000ml น้ำมันมะกอก 1000 มล.		ลิตร	2.00		2.00	
0001	Hand cream		ชิ้น	50.00		50.00	
Sum		3	Item		53.00	53.00	
19/02/2020	12/02/2020	PO630212-000	AP-0038	บริษัท เมเจอร์เจชั่น จำกัด			
FG-0032	ผงยีสต์ ไม้ยีสต์		ถุง	300.00		300.00	
8852437300510	ปูนซีเมนต์ปอร์ตแลนด์ประเภท 1		ถุง	40.00		40.00	
Sum		2	Item		340.00	340.00	
21/02/2020	22/01/2020	PO630122-000	0111	บริษัท MM จำกัด			
0001232	โหลทานตะวัน		ตัว	10.00		10.00	
3001035000	ปูนซีเมนต์ปอร์ตแลนด์ประเภท 1		ตัน	10.00		10.00	
Print By :		ธีระ ชีวะสง่าง		Print Date :		20/04/2020	

### Steps to view report Purchase Cash report category

- Report type** There are three types: "By date document" is reported by the document date, "Document No." is the report by the document number "vendor code" is reported by the vendor ID.
- Document format** The report format consists of two types: "distributed", namely reporting, data-distribution, resulting. Detailed "Summary" is a report of the list data that occurs in the summary format to see the overall overview.
- Document date** Document Date define the length of time a user wants to view a live purchase report at any time period by which the user is assigned.
- Document No** Document number assigning the document number to which the user wants to view the cash Purchase report.
- Vendor No** Vendor ID Assigning vendor codes where users want to view live purchase reports.
- Goods No** Product Code Assigning item codes to which users want to view live purchase reports.
- Department No** Identification of the department code to which the person who wants to view the report is cash purchase.

Prosoft CRM LTD., co										
Cash Purchase Report By Doc. Date (Explain)										
From Doc. Date 01/01/2020 to 20/04/2020 From Status All										
										Page 1/4
Doc. Date	Doc. No.	Invoice No.	Vendor No.	Vendor Name	Amount	Trade Discount	Deposit	Before Vat	Tax	Net Amount
					Cash	Other expenses	Bank fees	Cheque	Transfer money	Withholding Tax
Goods No.	Goods Name			Unit	Qty.	Price/Unit	Discount	Total Amount		
07/01/2020	PC630107-000	INV101100101	AP-00399	ซูมิโตโม คอร์ปอเรชั่น	8,000.00			8,000.00	560.00	8,560.00
	TAY001F	JACM		ซีโกลีน			100.00	80.00		8,000.00
	Sum	1	Item		8,000.00		100.00			8,000.00
	Daily Total	1	Item		8,000.00			8,000.00	560.00	8,560.00
09/01/2020	PC630109-0001	PC630109-0001	AP-0013	บริษัท แกรนด์อินเตอร์เนชันแนล จำกัด	1,112.50			1,112.50	77.88	1,190.38
	FG-0002	ล้านคนนาถ		ปลา			25.00	44.50		1,112.50
	Sum	1	Item		1,112.50		25.00			1,112.50
	Daily Total	1	Item		1,112.50			1,112.50	77.88	1,190.38
03/02/2020	PC630203-000	PV020363-003	AP-0001	บริษัท รุ่งฤดี จำกัด	650,000.00			650,000.00	45,500.00	695,500.00
	0001232	โรงพยาบาลพระ		ผ้า			100.00	6,500.00		650,000.00
	Sum	1	Item				100.00			650,000.00
03/02/2020	PC630203-001		AP-0021	บริษัท โกลด์ เทคโนโลยี จำกัด	1,000,000.00			1,000,000.00		1,000,000.00
					1,000,000.00					

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## Steps to view report purchase reports

- Report type** There are three types: "By date document" is reported by the document date, "Document No." is the report by the document number "vendor code" is reported by the vendor ID.
- Document format** The report format consists of two types: "distributed", namely reporting, data-distribution, resulting. Detailed "Summary" is a report of the list data that occurs in the summary format to see the overall overview.
- Document date** Document Date Define the length of time a user wants to view a credit purchase report at any time period by which the user assigns.
- Document number** The document number assigning the document number to which the user wants to view the purchase report.
- Vendor No** Vendor ID Assigning vendor Codes The user wants to view the purchase credit Code report.
- Goods No** Assigning item codes to users who want to view the purchase Credit report.
- Department No** Identification of the department code that the person who wants to view the report.

Prosoft CRM LTD., co										
Credit Purchase Report By Doc. Date (Explain)										
From Doc. Date 01/01/2020 to 20/04/2020 From Status All										
Page 1/7										
Doc. Date	Doc. No.	Invoice No.	Vendor Name	Vendor No.	Amount	Trade Discount	Deposit	Before Vat	Tax	Net Amount
Goods No.	Goods Name		Unit	Qty.	Price/Unit	Discount	Total Amount			
03/01/2020	PV630103-0001	PV630103-0001	AP-0002	บริษัท วิศดุติบเนบเทอริ	37,500.00		37,500.00	2,625.00		40,125.00
00001	Olive Oil 1000ml น้ำมันมะกอก 1000 มล.		ลิตร	150.00	250.00		37,500.00			37,500.00
	Sum	1	Item		150.00					
	Daily Total	1	Item		37,500.00		37,500.00	2,625.00		40,125.00
15/01/2020	PV630115-000	0113	AP-0001	บริษัท รุ่งฤดี จำกัด	26,000.00		26,000.00	1,820.00		27,820.00
0001232	โหลทาน้ำมัน		ตัว	4.00	6,500.00		26,000.00			26,000.00
	Sum	1	Item		4.00					
	Daily Total	1	Item		26,000.00		26,000.00	1,820.00		27,820.00
24/01/2020	PV630124-0001	PV630124-0001	AP-0000001	บริษัท พาพเพอริ	6,500.00		6,500.00	455.00		6,955.00
0001232	โหลทาน้ำมัน		ตัว	1.00	6,500.00		6,500.00			6,500.00
	Sum	1	Item		1.00					
	Daily Total	1	Item		6,500.00		6,500.00	455.00		6,955.00
03/02/2020	PV630203-000	PV030263-001	AP-0006	บริษัท ดีเอเพ จำกัด	7,000.00		5,000.00	2,000.00	140.00	2,140.00
AW-0001	น้ำมัน ขนาด 500 มล. (ขวด 5 ขวด)		กล่อง	100.00	70.00		7,000.00			7,000.00
	Sum	1	Item		100.00					
03/02/2020	PV630203-001	PV030263-002	AP-0013	บริษัท แกรนอินเนบเทอริเทค จำกัด	250,000.00		2,000.00	248,000.00	17,360.00	265,360.00
	Sum	1	Item		250,000.00		2,000.00	248,000.00	17,360.00	265,360.00
	Daily Total	1	Item		250,000.00		2,000.00	248,000.00	17,360.00	265,360.00

## Steps for viewing Credit Note Report


- Report type** There are two types of reports: "By Document Date": The document date is reported by the document number.
- Document format** The report format consists of two types: "distributed", namely reporting, data-distribution, resulting. Detailed "Summary" is a report of the list data that occurs in the summary format to see the overall overview.
- Document date** Document Date Define the length of time a user wants to view a credit note report at a specific time period by which the user assigns.
- Document No** The document number. Assigning the document number to which the user wants to view the return credit memo report.
- Vendor No** Assigning Vendor codes users want to view the return credit memo report.
- Goods No** Assigning item codes to which users want to view a credit note return report.
- Department No** Identification of the department code to which the person who wants to view the report has returned the credit memo.

Prosoft CRM LTD., co											
Credit Note Report By Doc. Date (Explain)											
From Doc. Date 01/01/2020 to 20/04/2020 From Status All											
Doc. Date	Doc. No.	Invoice No.	Original Invoice No.	Vendor Name	Invoiced Amount	Correct Amount	Difference	Trade Discount	Cost Center	Internal Order	S
Goods No.	Goods Name		Unit	Price/Unit	Tax	Discount	Total Amount				
22/02/2020	CN630222-000	222222	99999	MM จำกัด	1,000,000.00	950,000.00	50,000.00		50,000.00	3,500.00	53,500.00
AIW0001	B7D1000 นำสินค้าคืน G3K9E-0011504 สห MLERG55111011669		ชิ้น	50,000.00	1.00	50,000.00					
Sum		1	Item								
Daily Total		1	Item		1,000,000.00	950,000.00	50,000.00	0.00	50,000.00	3,500.00	53,500.00
05/03/2020	CN630305-000	CN630305-000	PC630305-000	น.เกษตรกิจ	9,100.00	6,600.00	3,000.00	500.00	2,500.00	58.33	2,558.33
AB0.375-2-1.3	ไม้ฉากพลาสม่ารูป AB 0.375x2x1.3		ตัว	3,000.00	500.00	2,000.00					
3001035000	ปูนซีเมนต์มีร็อคผสมสีประเท		ตัน	2,100.00	1.00	2,100.00					
Sum		2	Item								
Daily Total		1	Item		9,100.00	6,600.00	3,000.00	500.00	2,500.00	58.33	2,558.33
12/03/2020	CN630312-000	CN630312-000		MM จำกัด		-400.00	400.00		400.00	28.00	428.00
12304	ทราย		ตัน	2.00	200.00	400.00					
Sum		1	Item								
Daily Total		1	Item		0.00	-400.00	400.00	0.00	400.00	28.00	428.00
16/03/2020	CN630316-000	0114	0113	ผู้หญิง จำกัด	26,000.00	19,500.00	6,500.00		6,500.00	455.00	6,955.00
0001232	โต๊ะทานโต๊ะ		ตัว	1.00	6,500.00	6,500.00					
Sum		1	Item								
Daily Total		1	Item		26,000.00	19,500.00	6,500.00	0.00	6,500.00	455.00	6,955.00



## Steps to view deposit report

- Report type** There are three types of reports: "By document Date" is reported by the document date, "Document No." is the report by the document number "Vendor ID".
- Document format** The report format consists of two types: "distributed", namely reporting, data-distribution, resulting. Detailed "Summary" is a report of the list data that occurs in the summary format to see the overall overview.
- Document date** Document Date Define the length of time a user wants to view a deposit report at any time period by which the user assigns the document number.
- Document No** Document numbering the user wants to view the deposit report.
- Vendor No** Vendor ID Assigning vendor Codes The user wants to view a deposit report.

 Prosoft CRM LTD., co Payment Deposit Report By Doc. Date (Explain)													
From Doc. Date 01/01/2020 to 20/04/2020 From Status All													Page 1/1
Doc. Date	Doc. No.	Invoice No.	Vendor Name	Amount	Tax	Net Amount	Withholding Tax	Cash	Cost Center	Internal Order	S		
Cheque No	Cheque Date	Bank	Branch						Cheque	Charge	Transfer money	Other income	Other expenses
09/01/2020	11223310001	11223310001	ศิริเทพ จำกัด	5,000.00		5,000.00	150.00	4,850.00					C
Daily Total	1	Item		5,000.00		5,000.00	150.00	4,850.00					
06/02/2020	112233100041	11223310	น.เกษมศรีกิจ	500.00	35.00	535.00	15.00	520.00					C
Daily Total	1	Item		500.00	35.00	535.00	15.00	520.00					
20/02/2020	1122331011		MMI จำกัด	500.00		500.00		500.00					C
Daily Total	1	Item		500.00		500.00		500.00					
05/03/2020	112200334	1122334	น.เกษมศรีกิจ	1,000.00	70.00	1,070.00		1,070.00					C
Daily Total	1	Item		1,000.00	70.00	1,070.00		1,070.00					
02/04/2020	9634585	11223340	พาทนบุรี	5,000.00	350.00	5,350.00		5,350.00		โครงการก่อสร้าง			P
Daily Total	1	Item		5,000.00	350.00	5,350.00		5,350.00					
08/04/2020	112233400	112233400	รุ่งฤดี จำกัด	500.00	35.00	535.00		535.00					O
Daily Total	1	Item		500.00	35.00	535.00		535.00					
Sum	6	Item		12,500.00	490.00	12,990.00	165.00	12,825.00					

Note: Document status O=Open, P=Partial, C=Close

Print By : อธิษฐ์ ธีระวัฒน์

Print Date : 20/04/2020

## Steps for viewing the deposit report

- Document No**      The document number to which the user wants to view the report payment of remaining deposit.
- Document date**      Determining the length of time a user wants to view the deposit report at the time of a particular user.
- Vendor No**      Defining the seller code that the user wants to view the remaining balance payment report.

From Doc. Date 01/01/2020 to 20/04/2020				Page 1/1		
Doc. Date	Doc. No.	Invoice No.	Vendor Name	Before Vat	Deposit Amount	Remain Amount
02/04/2020	9634585	11223340	บริษัท ไทยพาณิชย์	5,000.00	1,000.00	4,000.00
08/04/2020	112233400	112233400	บริษัท ภัตตาคาร รามคำแหง	500.00		500.00
<b>Total</b>		<b>2</b>	<b>Item</b>	<b>5,500.00</b>	<b>1,000.00</b>	<b>4,500.00</b>

Print By : **วิเศษ วัฒนรัตน์**      Print Date : 20/04/2020

## Steps to view the Net Purchase

- Report type**      Analysis report category There are two types: "According to Vendor code", the vendor ID is reported as "by item" reports by Item.
- Vendor No**      Vendor ID Assigning vendor codes where users want to view the Net Purchase Analysis report.
- Document date**      Date of document Define the length of time a user wants to view the Net Purchase Analysis report at any time period by which the user defines.
- Goods No**      The item code assigning item codes to users who want to view net Purchase analysis reports.

Prosoft CRM LTD., co												
Purchase Net Analysis Report By Vendor												
From Doc. Date 01/01/2020 to 20/04/2020 <span style="float: right;">Page 1/4</span>												
Vendor No.	Vendor Name		← Credit Purchase		← Cash Purchase		← Credit Note		← Debit Note		← Sum	
Goods No.	Goods Name	Unit	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
0111	MM จำกัด											
NF07E4104923	รถจักรยานยนต์ HONDA รุ่น NSS300AL TH สี แดง-ขาว	คัน	17.00	880,000.00	10.00	500,000.00					27.00	1,380,000.00
	หมายเลขเครื่อง NF07E4104923											
	หมายเลขถัง MLHNPF0772LS104923											
12304	หมวก	ชิ้น			10.00	2,000.00	2.00	400.00	10.00	2,000.00	18.00	3,600.00
3001035000	ปูนซีเมนต์ปอร์ตแลนด์ประเภทที่ 1	คัน	20.00	42,000.00							20.00	42,000.00
3001235000	ปูนซีเมนต์ปอร์ตแลนด์ประเภทที่ 1 ทรายขาว	คัน	10.00	24,000.00							10.00	24,000.00
	ง											
8851418001995	ชุดอุปกรณ์เขียนแบบ	ชุด	2.00	4,000.00							2.00	4,000.00
AW0001	YAMAHA B7D100010A น้ำมัน	คัน	20.00	1,000,000.00			1.00	50,000.00			19.00	950,000.00
	เครื่อง GSKSE-0011904 เครื่อง											
	MLERGS51111011689											
FG-0011	คอนกรีตเสริมเหล็ก	เครื่อง	5.00	75,000.00							5.00	75,000.00
	Sum	7 Item	74.00	1,995,000.00	20.00	502,000.00	3.00	50,400.00	10.00	2,000.00	101.00	2,448,600.00
AAA	ดวงดีเบอรี่											
BAG-001	กระเป๋ากีฬา	ชิ้น	10.00	280.00							10.00	280.00
DS-001	น้ำมันดีเซล HDS EURO 4	ลิตร	10.00	20,000.00							10.00	20,000.00
FF-0001	อาหารแมวเครื่องดื่ม	รายการ	10.00	5,000.00							10.00	5,000.00
	Sum	3 Item	30.00	25,280.00							30.00	25,280.00
AP-0000001	พาทินเบอรี่											
0001232	โซฟานานั่ง	ตัว	1.00	6,500.00							1.00	6,500.00
12304	หมวก	ชิ้น			10.00	1,900.00	3.00	570.00		950.00	7.00	2,280.00
Print By : อิศระ จิตเสถียร											Print Date : 20/04/2020	

## Steps to view the Analysis Summary report

- Report type** Credit sale report type There are 2 types: "Sort by vendor and item" is a reporting-based vendor and item "By item and vendor, and document Date" is reporting by item, vendor, and document date.
- Vendor No** Vendor ID Assigning vendor codes where users want to view the analysis report purchase.
- Document date** Date Credit Document define the length of time a user wants to view a report of the credit summary analysis at any time period by which the user defines.
- Goods No** The item code assigning item codes to users who want to view the Analysis Summary report.


Credit No.		Credit Name		Unit	Qty.	Before Discount	Discount	After Discount	
Goods No.	Goods Name								
0111	MMI จำกัด								
NF07E4104923	รถจักรยานยนต์ HONDA รุ่น NSS300AL TH สี แดง-เทา หมายเลขเครื่อง NF07E4104923 หมายเลขถัง MLHNFO772L5104923	คัน		17.00	850,000.00			850,000.00	
30010395000	ปูนซีเมนต์ปอร์ตแลนด์ประเภทที่ 1	ตัน		20.00	42,000.00			42,000.00	
3001235000	ปูนซีเมนต์ปอร์ตแลนด์ประเภทที่ 2 รร.ช้าง	ตัน		10.00	24,000.00			24,000.00	
8851419001995	ชุดอุปกรณ์เขียนแบบ	ชุด		2.00	4,000.00			4,000.00	
AIW0001	YAMAHA BTD100010A น้ำมัน เครื่อง G3K9E-0011504 เซลล์ MLERG551111011669	คัน		20.00	1,000,000.00			1,000,000.00	
FG-0011	คีมทิวเวอร์จี้	เครื่อง		5.00	75,000.00			75,000.00	
Sum	6	Item		74.00	1,995,000.00			1,995,000.00	
AAA	ดวงดีแอร์								
BAG-001	กระเป๋ากีฬา	ชิ้น		10.00	250.00			250.00	
DS-001	น้ำมันดีเซล HDS EURO 4	ลิตร		10.00	20,000.00			20,000.00	
FF-0001	อาหารและเครื่องดื่ม	รายการ		10.00	5,000.00			5,000.00	
Sum	3	Item		30.00	25,250.00			25,250.00	
AP-0000001	พาหนะ								
0001232	โซฟานอนแบบ	ตัว		1.00	6,500.00			6,500.00	
FG-0001	เครื่องซักผ้า	เครื่อง		5.00	50,000.00			50,000.00	
Sum	2	Item		6.00	56,500.00			56,500.00	
AP-0000038	รถยนต์พยาบาลพร้อมแพทย์ในมือ (ไทยแลนด์) จำกัด								
8850127004571	สินค้าทางการแพทย์	ชุด		8.00	4,000.00			4,000.00	
Sum	1	Item		8.00	4,000.00			4,000.00	
AP-000038	รถพยาบาล								
Print By :	ชื่อระบบ							Print Date :	20/04/2020

## Steps for purchase Summary report daily

**Document date** Define the length of time a user wants to view the daily Purchase summary report at any time period according to user defined.


Prosoft CRM LTD., co												
Summary Total Purchase Report Of The Day												
From Doc. Date 01/01/2020 to 20/04/2020 <span style="float: right;">Page 1/2</span>												
Date	Cash Purchase	CN Cash Purchase	DN Cash Purchase	Net Cash Purchase	Credit Purchase	CN Credit Purchase	DN Credit Purchase	Net Credit Purchase	Net Amount			
03/01/2020					37,500.00			37,500.00	37,500.00			
07/01/2020	8,000.00			8,000.00					8,000.00			
08/01/2020	1,112.50			1,112.50					1,112.50			
15/01/2020					26,000.00			26,000.00	26,000.00			
24/01/2020					6,500.00			6,500.00	6,500.00			
03/02/2020	1,650,000.00			1,650,000.00	357,000.00			357,000.00	2,007,000.00			
06/02/2020					5,400.00			5,400.00	5,400.00			
12/02/2020					4,000.00			4,000.00	4,000.00			
13/02/2020					40,000.00			40,000.00	40,000.00			
15/02/2020					1,127,160.00			1,127,160.00	1,127,160.00			
18/02/2020	500.00			500.00					500.00			
20/02/2020	500,000.00			500,000.00	250,000.00			250,000.00	750,000.00			
22/02/2020						50,000.00		-50,000.00	-50,000.00			
05/03/2020	10,100.00	2,500.00		7,600.00	4,500.00			4,500.00	12,100.00			
07/03/2020					500,000.00			500,000.00	500,000.00			
10/03/2020					108,000.00			108,000.00	108,000.00			
12/03/2020	2,000.00			2,000.00	52,045.00	400.00	2,000.00	53,645.00	55,645.00			
16/03/2020						6,500.00		-6,500.00	-6,500.00			
02/04/2020	1,700.00	370.00	750.00	2,080.00	10,000.00			10,000.00	12,080.00			
07/04/2020					195,000.00			195,000.00	195,000.00			
08/04/2020	4,000.00			4,000.00	4,000.00			4,000.00	8,000.00			
10/04/2020					80,000.00			80,000.00	80,000.00			
20/04/2020					25,250.00			25,250.00	25,250.00			
<b>Total</b>	<b>23</b>	<b>Item</b>		<b>2,177,412.50</b>	<b>2,870.00</b>	<b>750.00</b>	<b>2,175,292.50</b>	<b>2,832,355.00</b>	<b>56,900.00</b>	<b>2,000.00</b>	<b>2,777,455.00</b>	<b>4,952,747.50</b>

Note : Net Credit Purchase = Cash Purchase - CN Cash Purchase - DN Cash Purchase


Print By :  Print Date : 20/04/2020

## Steps for viewing the monthly

- Year** Define the annual range for which the user wants to view the monthly Purchase summary report at any time by the user determines.
- Month** The month in which the user wants to view the monthly Purchase summary report at any time by the user.

 Prosoft CRM LTD., co Summary Total Purchase Report Of The Month											
Yearly 2020 From Month January to April										Page 1/1	
Month	Cash Purchase	CN Cash Purchase	DN Cash Purchase	Net Cash Purchase	Credit Purchase	CN Credit Purchase	DN Credit Purchase	Net Credit Purchase	Net Amount		
มกราคม	9,112.50			9,112.50	70,000.00			70,000.00	79,112.50		
กุมภาพันธ์	2,150,500.00			2,150,500.00	1,733,560.00	50,000.00		1,733,560.00	3,884,060.00		
มีนาคม	12,100.00	2,800.00		9,300.00	664,545.00	6,900.00	2,000.00	669,645.00	689,245.00		
เมษายน	5,700.00	370.00	750.00	6,080.00	314,250.00			314,250.00	320,330.00		
<b>Total</b>	<b>4</b>	<b>Item</b>	<b>2,177,412.50</b>	<b>2,870.00</b>	<b>750.00</b>	<b>2,175,292.50</b>	<b>2,832,385.00</b>	<b>56,900.00</b>	<b>2,000.00</b>	<b>2,777,495.00</b>	<b>4,952,747.50</b>

Note : Net Credit Purchase = Cash Purchase - CN Cash Purchase - DN Cash Purchase  
 Net Cash Purchase = Credit Purchase - CN Credit Purchase - DN Credit Purchase  
 Net Amount = Net Cash Purchase + Net Credit Purchase

Print By :  Print Date : 20/04/2020

### Steps to view the comparison report (monthly)

- Order by** The procedure for viewing the comparison report (monthly) is composed of two types: "By item group code". Displays a report based on the department code.
- Goods No** Item code assigning item codes to users who want to view the purchase Comparison report (monthly).
- Yearly** Annual period assignments that the user wants to view the purchase Comparison report (monthly) at the interval a specific period of time that the user determines.
- Month** The month in which the user wants to view the purchase (monthly) Comparison report at any time period by which the user assigns an.
- Goods Group No** Item group code defining item group codes that users want to view the purchase Comparison report (monthly).
- Department No** Identification of the department code to which the person who wants to view the report. Comparison of the purchase (monthly).

Year 2020 Month April From Goods Group No. Q00-001		Page 1/2							
Dept No.	Dept Name	Increase / Decrease				Increase / Decrease			
Goods No.	Goods Name	March (2020)	April (2020)	Amount	%	March (2019)	April (2019)	Amount	%
DEP-001	แผนกเทคโนโลยีสารสนเทศ								
12304	นมผง	2,000.00	1,900.00	-100.00	-5.00				
3001035000	ปูนซีเมนต์ปอร์ตแลนด์ประเภทที่ 1	2,100.00	42,000.00	39,900.00	1,900.00				
3001235000	ปูนซีเมนต์ปอร์ตแลนด์ประเภทที่ 2 ชนิดสูง		24,000.00	24,000.00	100.00				
8850127004571	สินค้าการเกษตร	5,000.00		-5,000.00	-100.00				
8851419001896	ชุดอุปกรณ์เขียนแบบ		4,000.00	4,000.00	100.00				
AB0 375-2-1.3	ไม้ฉากทำมุมรูป AB 0.375x2x1.3	8,500.00		-8,500.00	-100.00				
BAG-001	กระดาษดำ		250.00	250.00	100.00				
DS-001	น้ำมันเชื้อเพลิง HDS EURO 4		20,000.00	20,000.00	100.00				
FF-0001	อาหารและเครื่องดื่ม		5,000.00	5,000.00	100.00				
FG-0006	เครื่องคิดเลข					91,000.00		-91,000.00	-100.00
Sum	10 Item	17,600.00	97,150.00	79,550.00		91,000.00		-91,000.00	
DEP-003	แผนกบัญชี								
3001035000	ปูนซีเมนต์ปอร์ตแลนด์ประเภทที่ 1					84,240.00		84,240.00	100.00
3001235000	ปูนซีเมนต์ปอร์ตแลนด์ประเภทที่ 2 ชนิดสูง					31,200.00		31,200.00	100.00
8850127004571	สินค้าการเกษตร		4,000.00	4,000.00	100.00				
AB0 375-2-1.3	ไม้ฉากทำมุมรูป AB 0.375x2x1.3		4,000.00	4,000.00	100.00				
AW-0002	น้ำมัน ขนาด 1.5 ลิตร (ชุด 3 ชุด)					297,500.00		297,500.00	100.00
FG-0003	น้ำดื่ม ใจจริง					26,000.00		-26,000.00	-100.00
FG-0004	หน้าจอสถอม SAMSUNG					26,000.00		-26,000.00	-100.00
FG-0014	Smoked Bacon แปงทอดเค็ม	225.00		-225.00	-100.00				
FG-0016	เครื่องสำอางเกาหลี		6,500.00	6,500.00	100.00				
FG-0050	Cheese Sausage ไม้กรวยชีส	270.00		-270.00	-100.00				

## Steps to view the report compares the total purchases for 12 months

- Report type** Report types There are 2 types of "comparison shopping" is reporting, reconcile purchased "Compare the volume of orders," the report compares the volume of orders.
- Order by** By a total of two types: the "seller" is to report the sale. " product "is to report its vendor code.
- Vendor No** The code for the user to view the report compares spending 12 months.
- Goods No** Code requires that a user wants to view a report comparing the 12 months the purchase.

Year 2019		Page 1/4										
Goods No.	Goods Name	Unit	January	February	March	April	May	June	Total			
			July	August	September	October	November	December				
FG-007	แท็บเล็ต	เครื่อง										
FG-0010	พื้บี่	อัน						105.00				105.00
BAG-001	กระเป๋าผ้า	อัน					250.00					250.00
SV-005	ผ้าเช็ดหน้า	เครื่อง							300.00			300.00
B-001	Acer Liquid Z520 (1850 mAh)	อัน										540.00
AB0 375-2-1.3	ไม้ยกเท้างานไม้รุ่น AB 0.375x2x1.3	อัน		540.00								540.00
FG-00131	พู่กัน	อัน							1,500.00			1,500.00
IC-004	จอภาพ LED ACER	เครื่อง					300.00					2,156.00
FG-00169	เก้าอี้สำนักงาน	อัน		2,370.00								2,370.00
FG-0026	PAC Solution 10%	เครื่อง										4,200.00
8850127004571	สินค้าเกษตร	อัน				4,200.00						4,200.00
							500.00	1,800.00		4,200.00		6,500.00

Print By : ชื่อ: จิตพรดา      Print Date : 20/04/2020



## Steps to view report category vendor Performance analysis reports

- Report type** There are two types of information: "The document Number" is reported according to the creditor identification document number.
- Document format** The report format consists of two types: "distributed", namely reporting, data-distribution, resulting. Detailed "Summary" is a report of the list data that occurs in the summary format to see an overview that occurs.
- Delivery date** The date of delivery define the length of time a user wants to view the delivery date at a specific time period by which the user is assigned.
- Document No** The numbering document on which the user wants to view the vendor performance Analysis report.
- Vendor No** Vendor ID Assigning Vendor codes users want to view vendor performance analysis reports.
- Goods No** Product Code Assigning item codes to users who want to view vendor performance analysis reports.
- Order status** The purchase order status determines the purchase order status that the user wants to view the vendor performance Analysis report.

Prosoft CRM LTD., co										
Vendor Performance Analysis Report By Doc. No. (Explain)										
From Ship Date 01/01/2020 to 20/04/2020 From Status All										
Doc. No.	Doc. Date	Vendor No.	Vendor Name							Page 1/3
Goods No.	Goods Name	Unit	Delivery Date	Purchase Qty.	Price/Unit	Receive Date	Recieve Qty.	Accrued Qty.	Before Due Date(Days)	After Due Date(Days)
PO621202-000	02/12/2019	AP-0003	บริษัท วาณิชญ์ จำกัด							
FF-0001	อาหารและเครื่องดื่มประเภทเบเกอรี่	รายการ	01/01/2020	1.00	500.00			1.00		
FG-0005	พัดลมโซนี่	ตัว	01/01/2020	2.00	6,500.00			2.00		
FG-0004	หน้าจอคอมพิวเตอร์ SAMSUNG	เครื่อง	01/01/2020	1.00	6,300.00			1.00		
Sum		3	Item							
PO621219-000	19/12/2019	AP-0003	บริษัท วาณิชญ์ จำกัด							
AB0.375-2-1.3	ไม้ยางทำจานแป้นรูป AB 0.375x2x1.3	ตัว	18/01/2020	1.00	890.00	19/12/2019	1.00		30	
8851419001995	ชุดอุปกรณ์เขียนแบบ	กล่อง	18/01/2020	3.00	1,500.00	19/12/2019	3.00		30	
Sum		2	Item							
PO630107-000	07/01/2020	AP-00399	ซูฟิฟิม คอร์ปอเรชั่น							
TA-Y001F	JACM	ทีโลกัม	08/02/2020	100.00	80.00			100.00		
Sum		1	Item							
PO630107-001	07/01/2020	AP-00399	ซูฟิฟิม คอร์ปอเรชั่น							
TA-Y001F	JACM	ทีโลกัม	08/02/2020	100.00	80.00	07/01/2020	100.00		30	
Sum		1	Item							
PO630109-000	09/01/2020	AP-0001	บริษัท ฟุ่งฤดี จำกัด							
0001232	โพลิฟีนิลเอท	ตัว	08/02/2020	1.00	6,500.00			1.00		
00001	olive Oil 1000ml น้ำมันมะกอก 1000 มล.	ลิตร	08/02/2020	2.00	250.00			2.00		
0001	Hand cream	ชิ้น	08/02/2020	50.00	50.00			50.00		
Sum		3	Item							
PO630122-000	23/01/2020	0111	บริษัท MM จำกัด							
0001232	โพลิฟีนิลเอท	ตัว	21/02/2020	10.00	6,500.00			10.00		