

Vouchers Printing

It is very similar to the vouchers movement, but the voucher printing report has additional features that enable it to show the details of the compound vouchers differently. The same customer may have a voucher resulting from a sale or a clearance payment from a receipt or perhaps an opening entry where the bonds are detailed for each type separately. . To access this report from the list of . "Accounting - Reports - Detailed Reports - Vouchers Printing

Includes

Account: The name of the account that we want to report

(**Region:** Linking the report to an area (city-country

Account group: To make the report on a group of accounts that you have created from the account groups

Account Dealer: To link the report to the dealer

Show: To show hold or available vouchers

Report currency: To link the report in a specific currency

Browser - Voucher Printing - Detailed Voucher

Close Print Back Forward Refresh Printout Settings Help Search Filter Actions

Current Date: 2022-04-27

ID 1

Movement: CASH BSI

Green Date: 21-02

Page

Voucher Date: 2021-02-17

Voucher Type

Item Credit

Item Debit

Account

Item Note

2021-02-17

1,800

CREDIT NO. 1

2021-02-17

180

SUPPLY NO. 2

1,800

180

ID 2

Movement: Operations

Green Date: 2021

Page

Voucher Date: 2021-02-18

Voucher Type

Item Credit

Item Debit

Account

Item Note

2021-02-18

81.24

ELECTRICITY, TELEPHONE AND INTERNET

Payment of bill

2021-02-18

81.24

CASH BSI

Payment of bill

2021-02-18

4.76

WIP FOR PURCHASES

Payment of bill

2021-02-18

4.76

CASH BSI

Payment of bill

128

128

ID 4

Movement: operations

Green Date: 21-02

Page

Voucher Date: 2021-02-18

Voucher Type

Item Credit

Item Debit

Account

Item Note

2021-02-18

5,000

CREDIT NO. 1

2021-02-18

5,000

SALES

2021-02-18

5,120

MACHINES AND FURNITURE

2021-02-18

5,120

MACHINES AND FURNITURE

2021-02-18

5,120

MACHINES AND FURNITURE

2021-02-18

5,120

MACHINES AND FURNITURE

10,120

10,120

ID 5

Movement: CASH/IN/BSI

Green Date: 21-03

Page

Voucher Date: 2021-03-01

Voucher Type

Item Credit

Item Debit

Account

Item Note

2021-03-01

2,500

CASH BSI

Pay off debts

2021-03-01

2,500

CREDIT NO. 1

Pay off debts

2,500

2,500

ID 6

Movement: SALES

Green Date: 21-03

Page

Voucher Date: 2021-03-09

Voucher Type

Item Credit

Item Debit

Account

Item Note

2021-03-09

430

CREDIT NO. 1

2021-03-09

430

SALES

2021-03-09

31.8

CREDIT NO. 1

Taxes (30.00 - 5)

2021-03-09

31.8

SALES

Taxes (30.00 - 5)

461.8

461.8

80 [Show]



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