

Document Printing

The Document Printing screen shown below enables user to preview and print a range of AR Transactions.

User must select the transaction type concerned as per example in screen below. If a specific range of transaction numbers needs to be printed, user must indicate the range in **Trn No From and To fields**.

Please note that the Trn No range selected must be **within the date range**.

The screenshot displays the 'Document Printing' screen within a financial application. The interface includes a top navigation bar with tabs for HOME, FINANCE, SALES, PROCUREMENT, and STOCKS. Below this is a sub-navigation bar with options like HOME, LEDGER, CASH BOOK, RECEIVABLES, PAYABLES, and DODHUB. A left-hand menu lists various operations, with 'DOCUMENT PRINTING' highlighted. The main content area is titled 'Receivables Report & Queries' and features a list of transaction types on the left: Receipt, Credit Note, Debit Note, Customer Invoice, and Receipt Transaction. On the right, there are input fields for 'Trn Type' (set to 'RA | Receipt'), 'Trn No' (with 'From' and 'To' sub-fields), 'Date' (set to '13-02-2025'), 'Reference', and 'Customer'. A date range selector is also present, with options for Today, This Month, This Quarter, This Year, All Year, Custom, and Last Month. The 'Date' field is currently set to '13-02-2025'. At the bottom, there is a checkbox for 'Use Selected Customers'.

Revision #5

Created 10 February 2025 09:42:07 by Erika

Updated 13 February 2025 02:57:19 by Erika