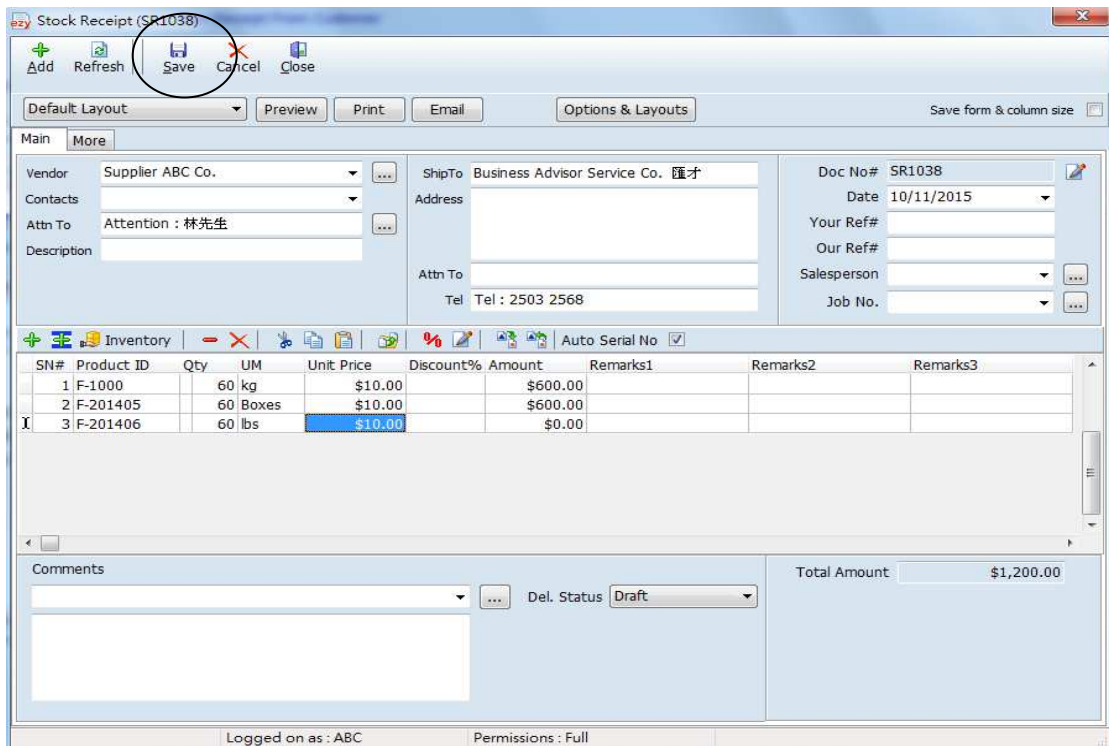
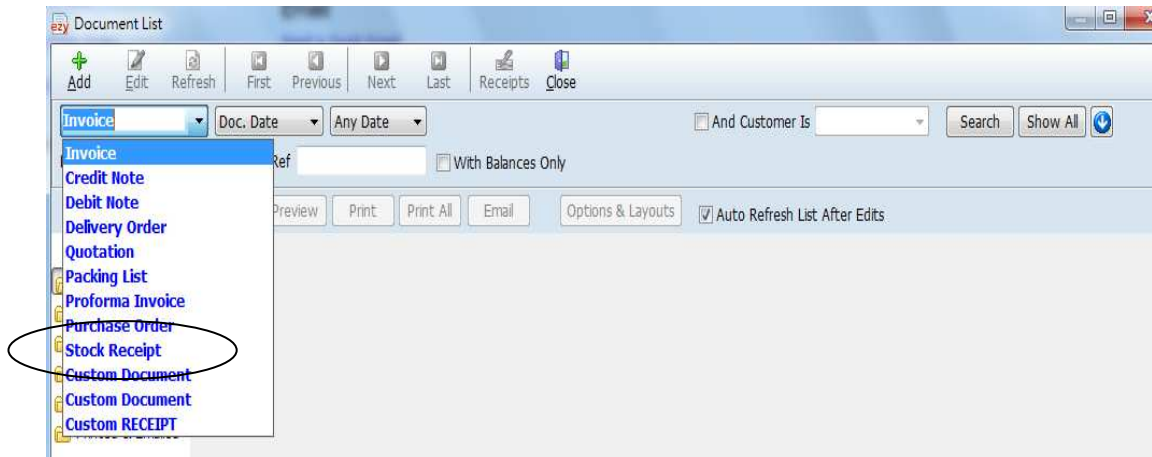
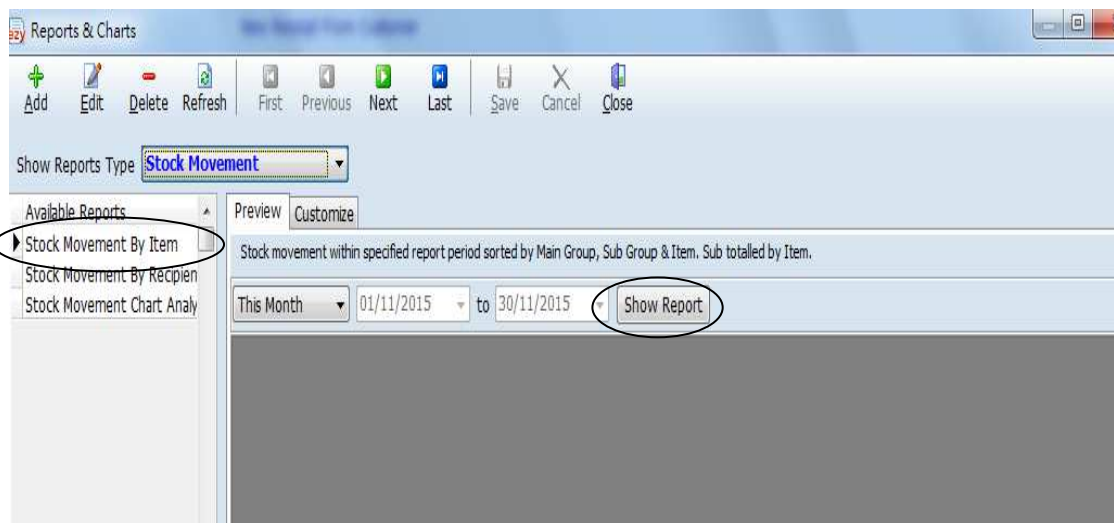
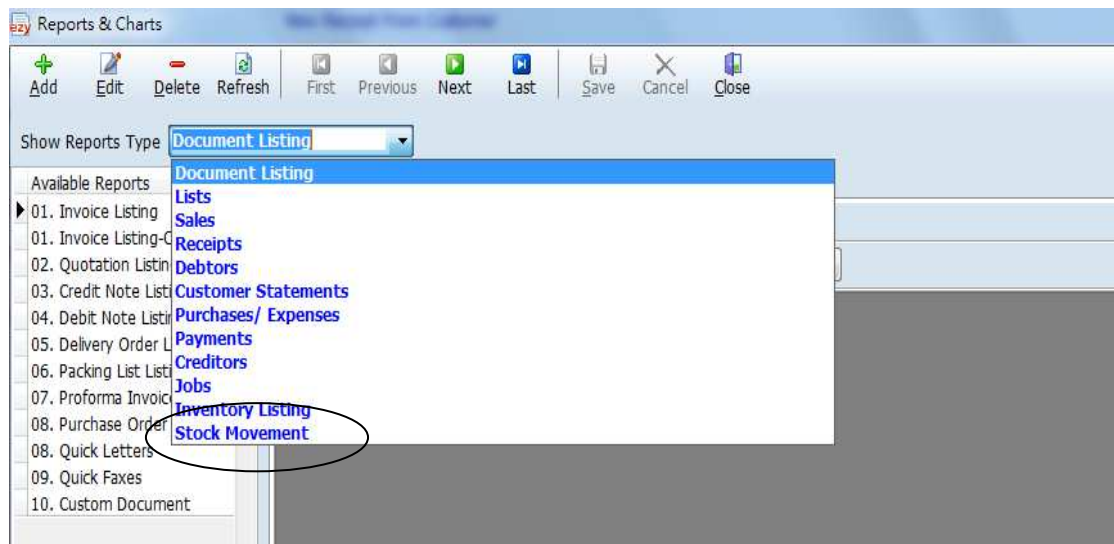
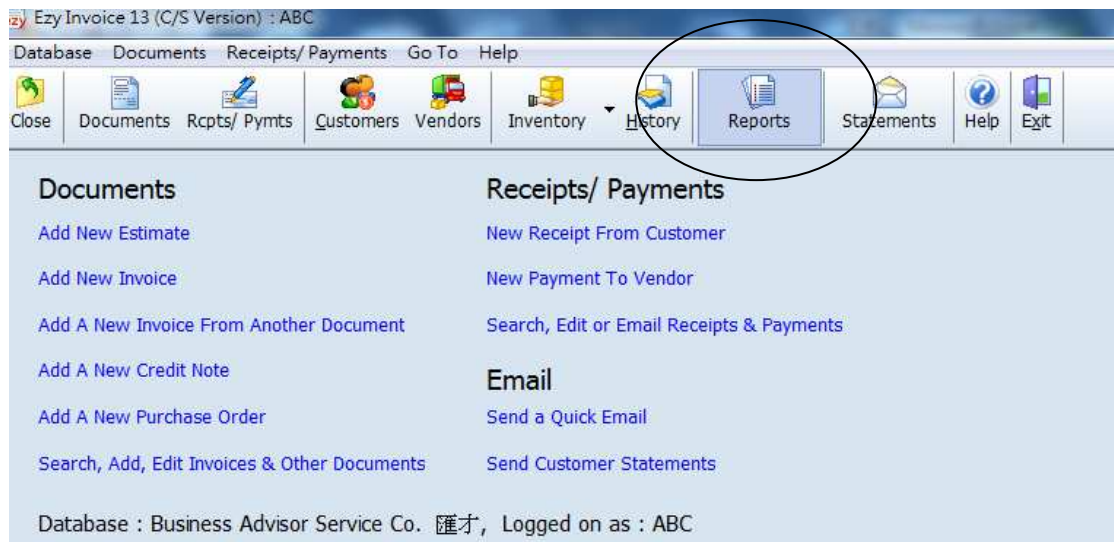
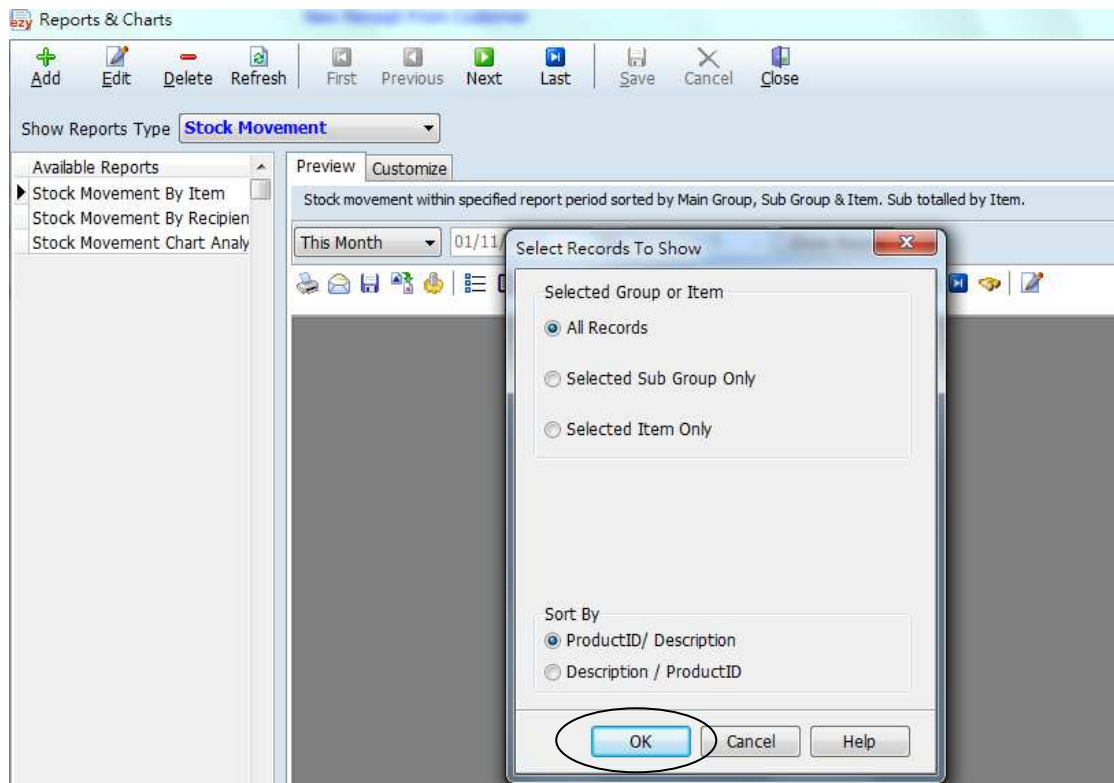


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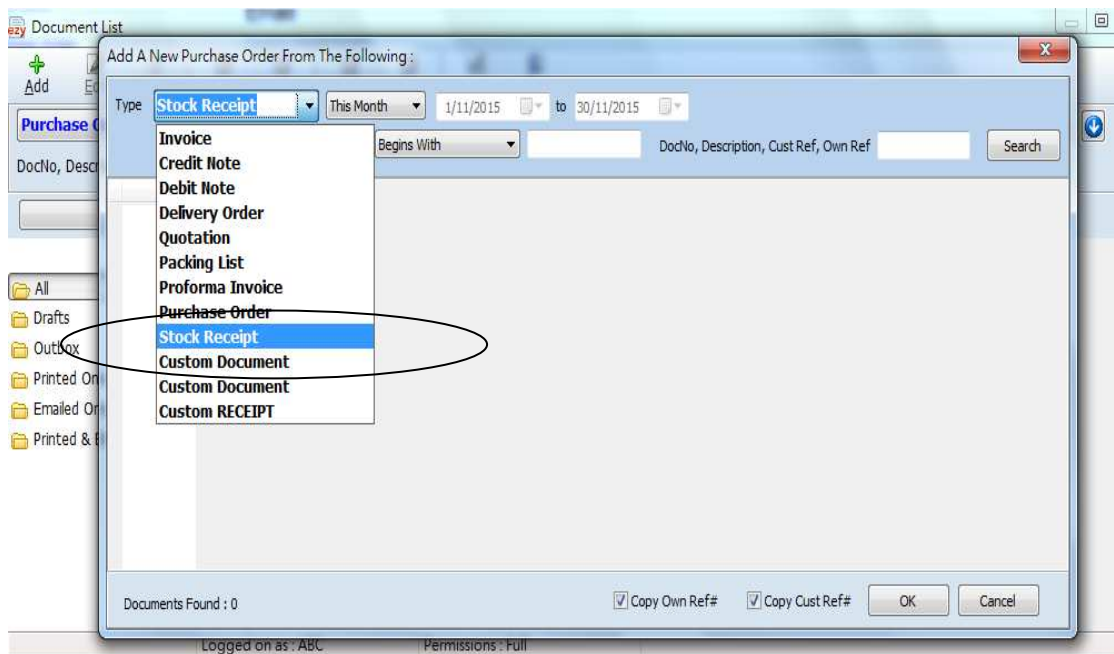
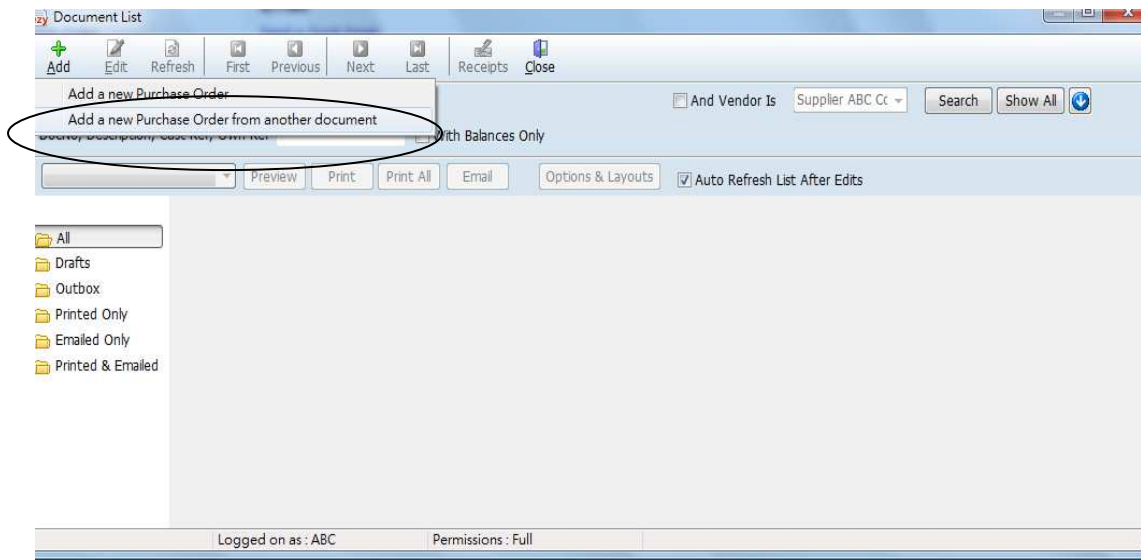
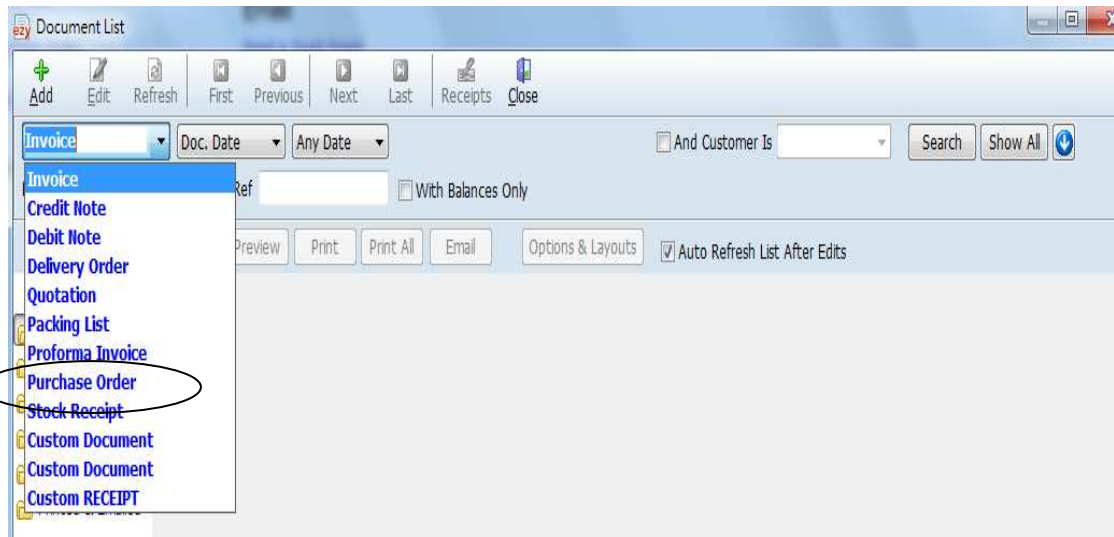


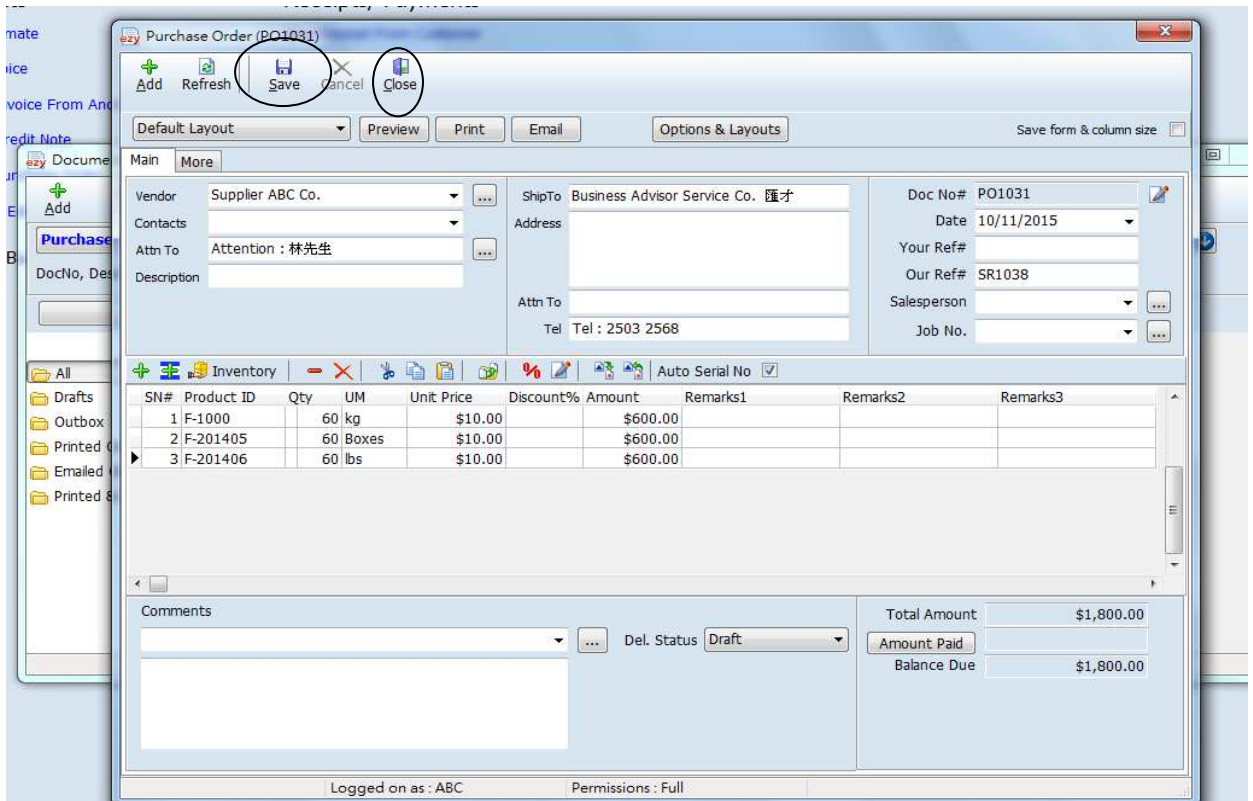
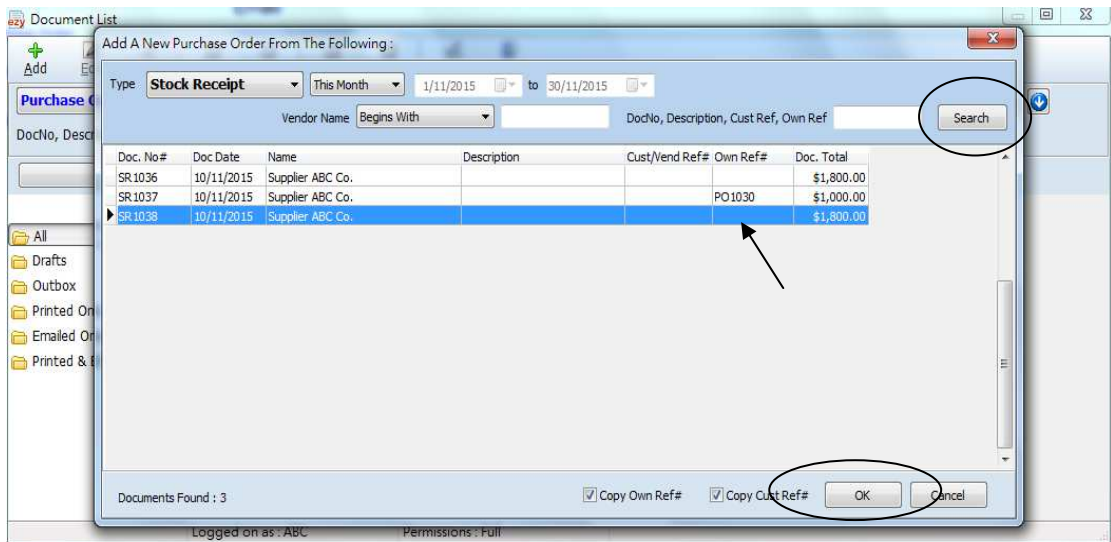
The screenshot shows the 'Reports & Charts' application window with the 'Stock Movement' report preview. The report is for the period from 01/11/2015 to 30/11/2015. The data is as follows:

Item	Date	SR	Supplier	Quantity	Unit Cost	Total Cost
FOOD						
Item : F-1000 / RICE 斤裝 (kg)	10/11/2015	SR1038	SupplierABC Co.	60	\$10.00	\$600.00
Summary : F-1000 / RICE 斤裝				60	0	\$600.00
Item : F-201405 / 三文魚沙律 (Boxes)	10/11/2015	SR1038	SupplierABC Co.	60	\$10.00	\$600.00
Summary : F-201405 / 三文魚沙律				60	0	\$600.00
Item : F-201406 / SUSHI (lbs)	10/11/2015	SR1038	SupplierABC Co.	60	\$10.00	\$600.00
Summary : F-201406 / SUSHI				60	0	\$600.00
Summary : FOOD						\$1,800.00
Summary : FOOD						\$1,800.00
Grand Total						\$4,600.00

At the bottom of the window, the status bar shows: Reports Found : 3, Logged on as : ABC, Permissions : Full, Report Done.

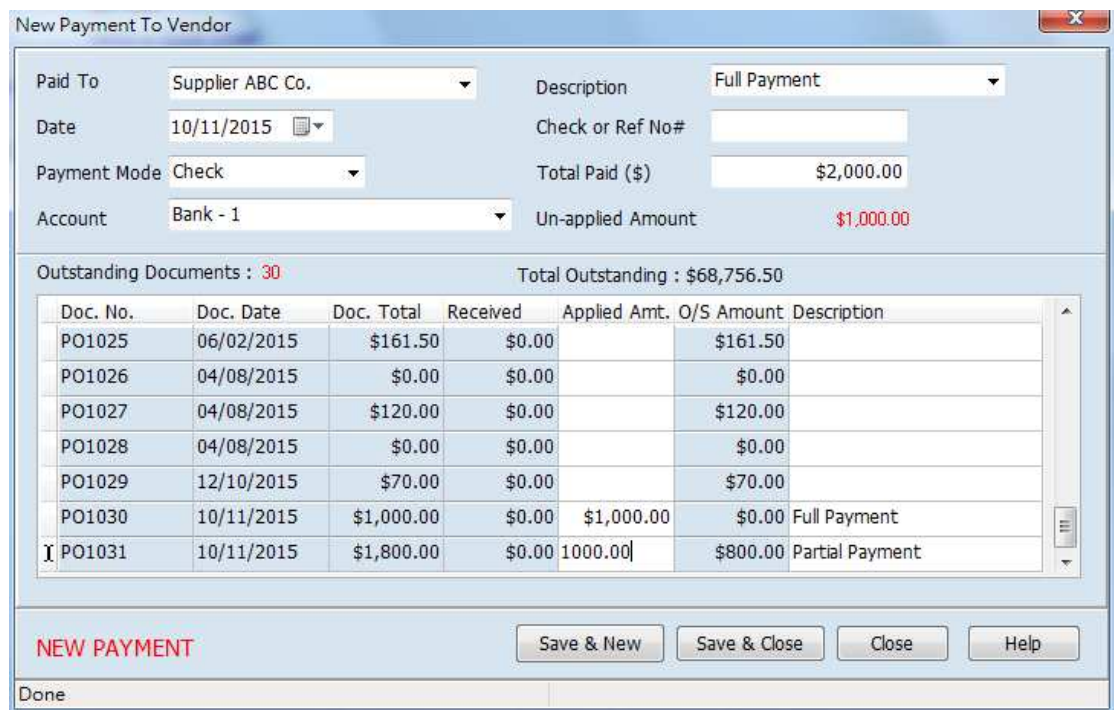
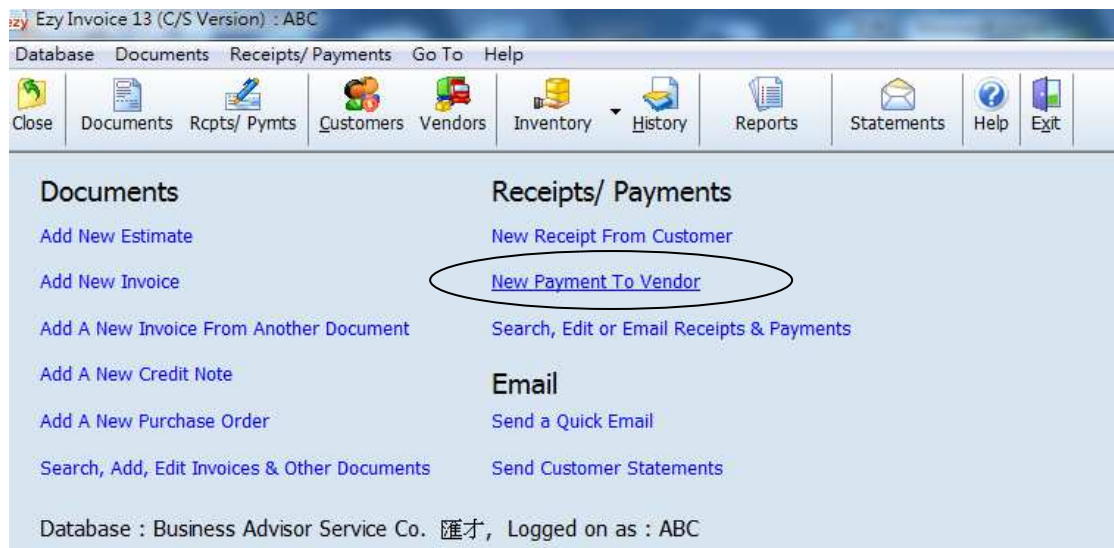
收貨程序完成





供應商發票完成, 這動作不會增加存貨量





[Total Paid] 輸入金額

選定供應商發票, 在 [Applied Amt] double click, 最後 [Save & Close]

付款予供應商程序完成