建立應收帳款

點擊應收款表右上角的 “新應收帳款 ”

finance-receivable-zht.png

單擊應收賬款的來源

finance-receivable-new-zht.png

輸入發生日期和處理數量，然後單擊 “建立 ”

finance-receivable-create-zht.png

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