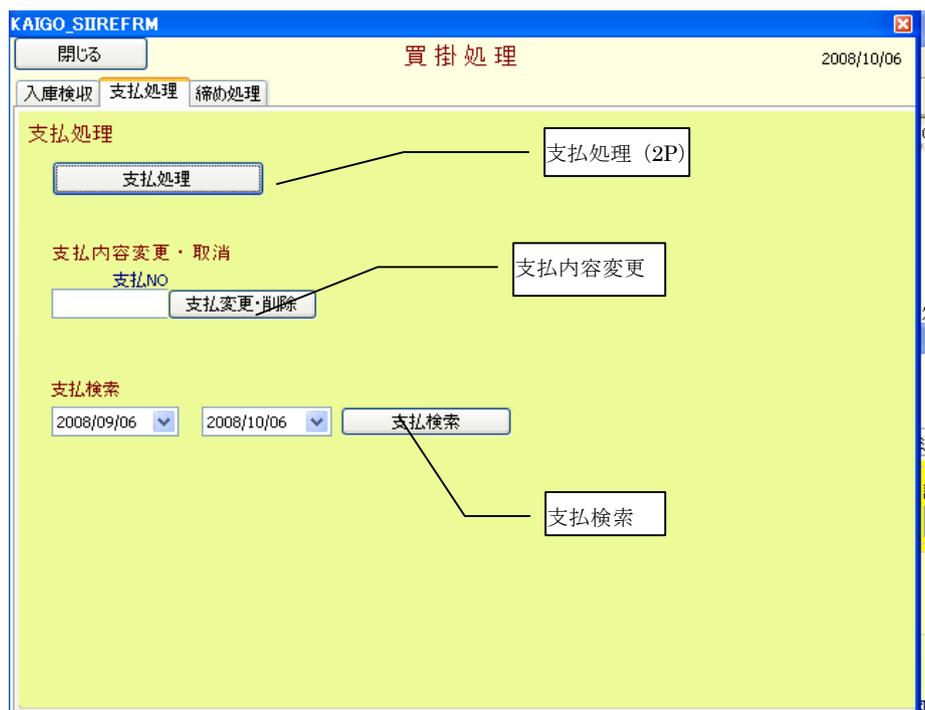


買掛処理（支払処理）

支払処理では、支払先にたいしての支払を登録します。



※ 支払内容の変更

誤って支払内容を入力した場合は、支払検索で、支払 NO を検索して支払画面を呼び出して内容を取り消すか、金額を変更してください。入力方法は支払処理と同じです。

支払処理

The screenshot shows a software window titled "SIHARAI SIN MASTER FRM" with a "支払処理" (Payment Processing) header. The interface includes a "仕入先コード" (Supplier Code) field with the value "1606" and a dropdown menu showing "松下電工" (Matsushita Denko). The "支払内容" (Payment Details) section contains a date field "2008/10/06", a "支払種類" (Payment Type) dropdown set to "現金" (Cash), and a table with columns for "支払額" (Payment Amount), "値引額" (Discount Amount), "相殺" (Offset), and "支払合計" (Total Payment). The "支払額" field contains "75,000" and the "支払合計" field also contains "75,000". A "値引内容" (Discount Details) dropdown is set to "適用" (Apply). Three callout boxes with arrows point to specific elements: ① points to the supplier dropdown, ② points to the payment type dropdown, and ③ points to the payment amount input field.

① 支払先を、参照テーブルより選択

② 支払種類選択

③ 支払額入力

支払入力手順

- ① 仕入先をテーブルより選択
- ② 支払種類を選択
- ③ 支払額を入力