

XXXXXXXXXX

Admin GR

XXX

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

XXX End Control XXXXXXXX

XXXXXX

XX

XXXXXX

3. XXXXXXXXXXXXXXXX FM-GR-006

XX

XX

XX

X XXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

XX

5.

CREDIT

5.1.

XX

XX

XXXXXXXXXXXXXXXXXXXX Invoice XXX Vendor XXXX

XX

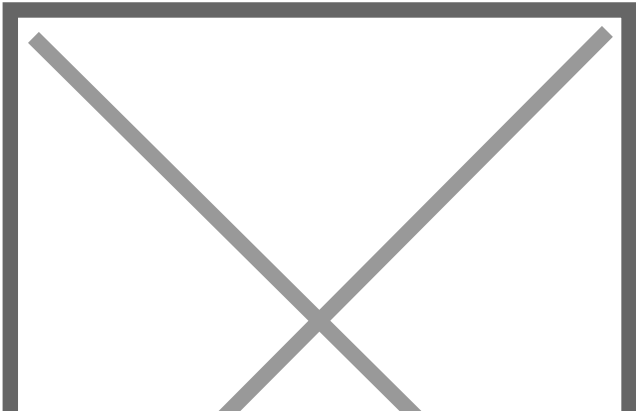
XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX BC

ACCOUNT XXXXXX XXXXXXXXXXXXXXXX Connection

, User ID (XXXXXXXXXX) , Password (XXXXXXXXXX)

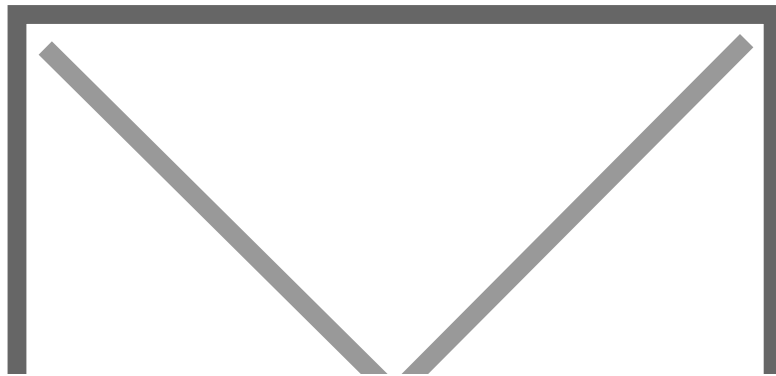
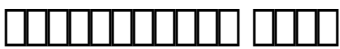
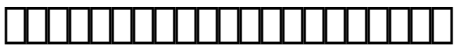
XXX Connect XXXXXXXXXXXXXXXXXXXXXXX



5.2.



□ □□□□□□□□ Set Work Date

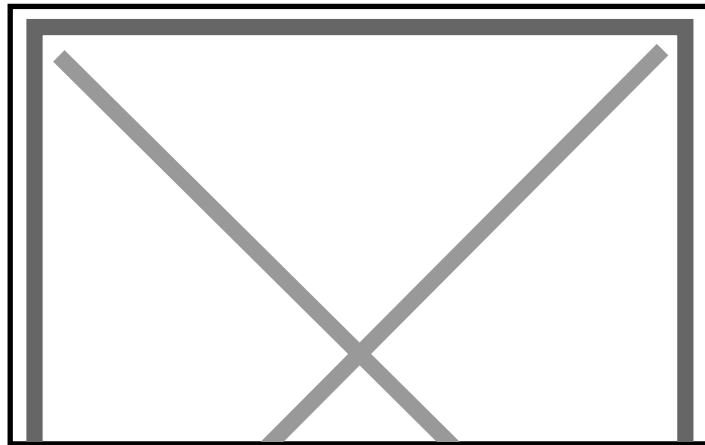


5.3.

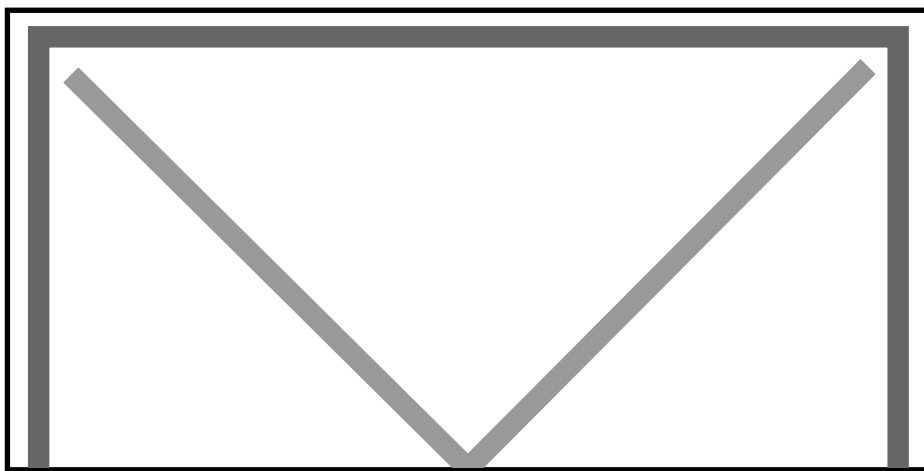


□□□□□□□□ □□□□□□□□□□ MAIN

MENU □□□□□



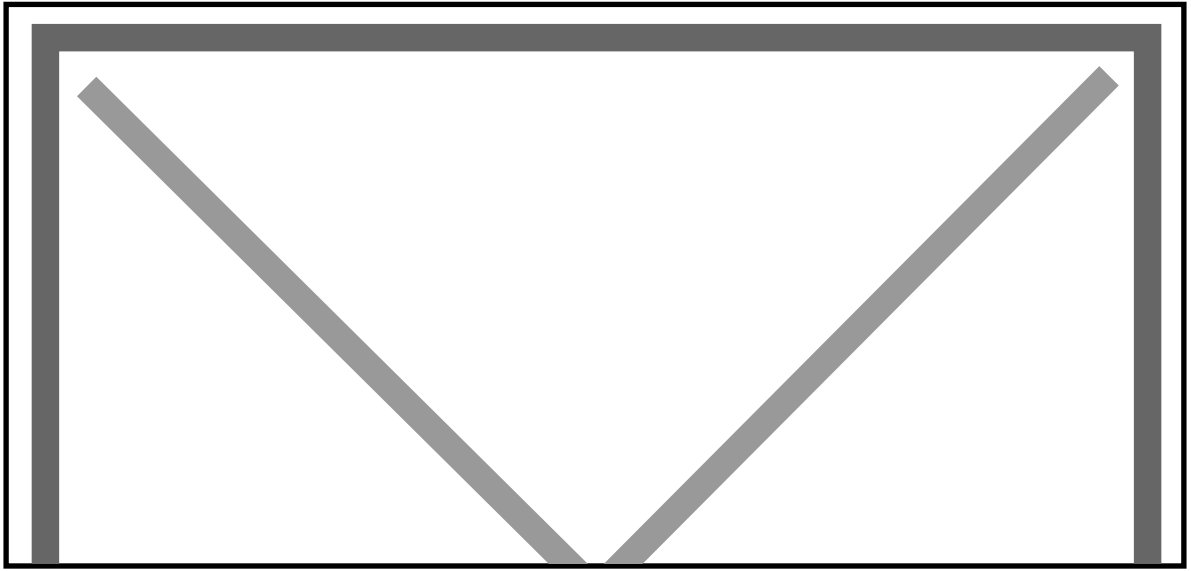
5.4. □□□□□ MENU □□□□□



5.5.



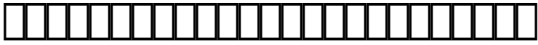
MENU

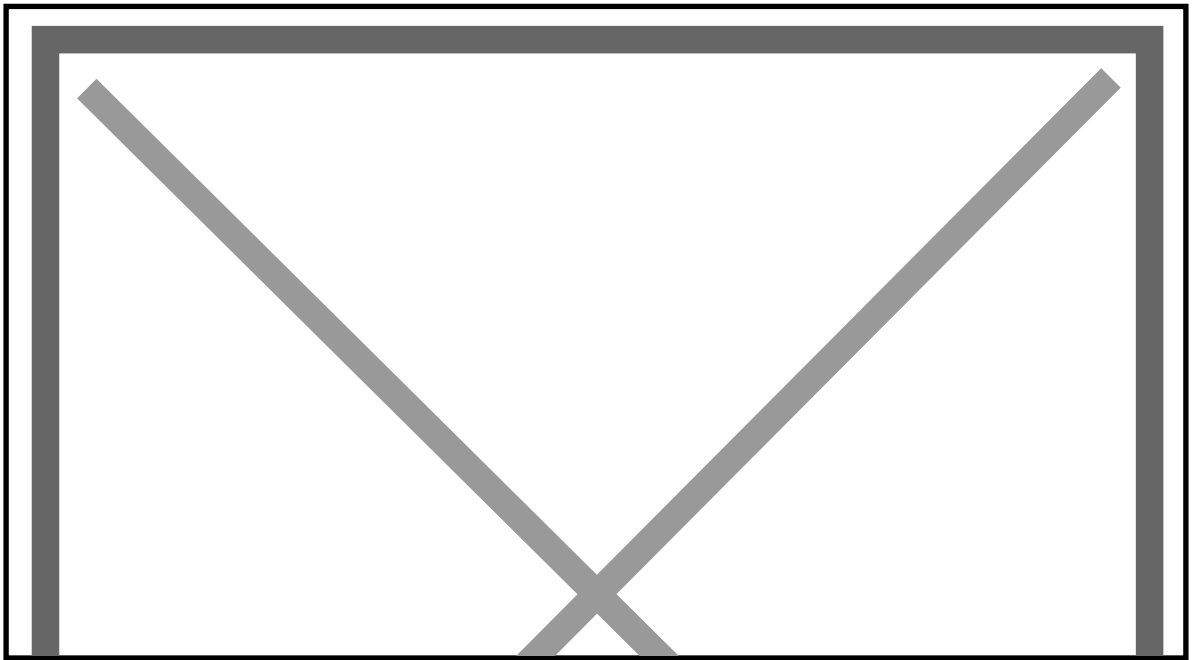


5.6.



MENU

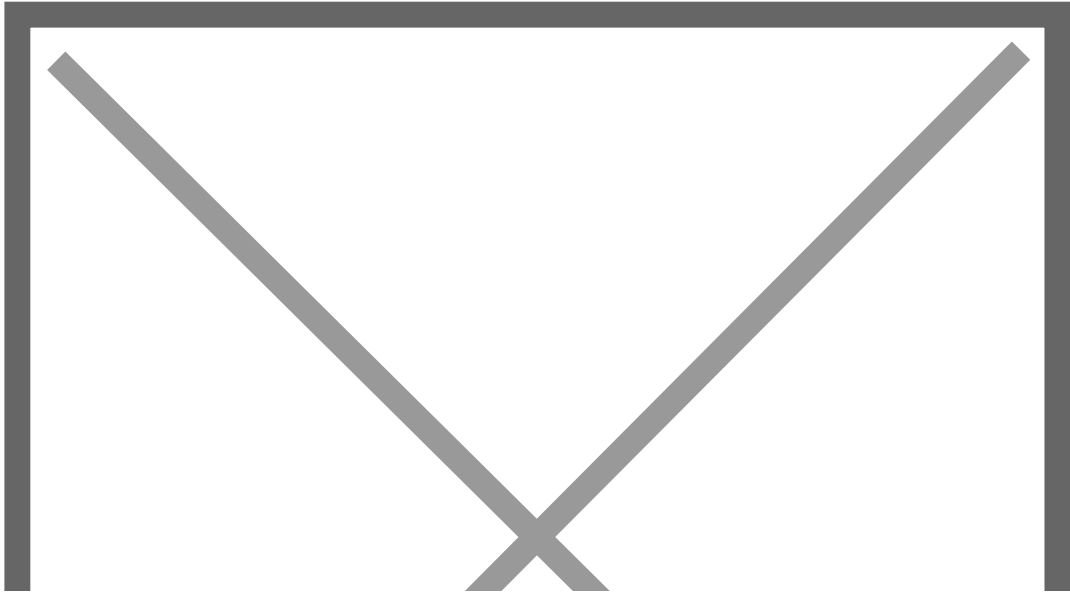




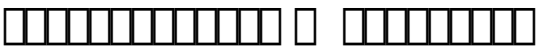
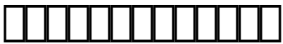
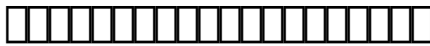
5.7.

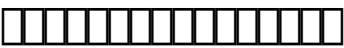


 Credit

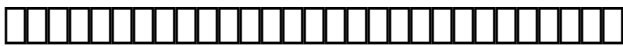


5.8.

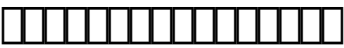


1. 

POV



RV

2. 

PON



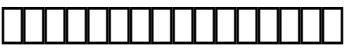
RN

3. 

POE



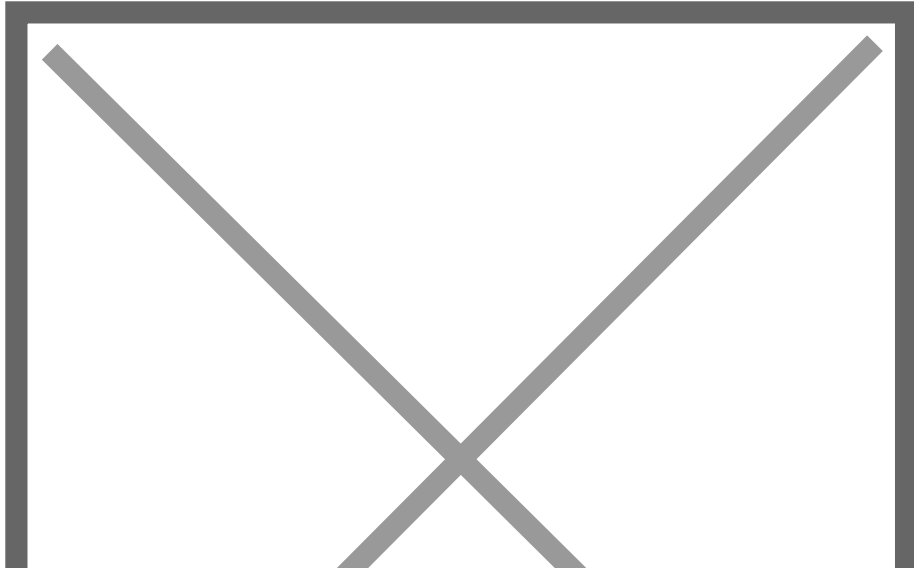
RX

4. 

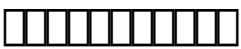
POC



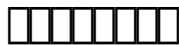
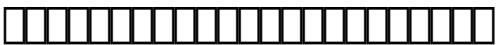
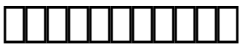
CS



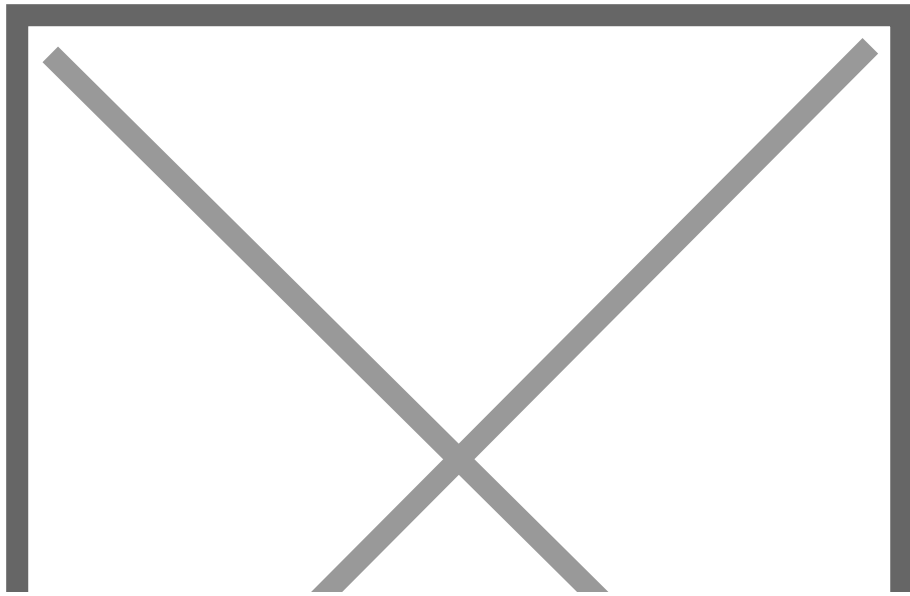
5.10.



VENDOR

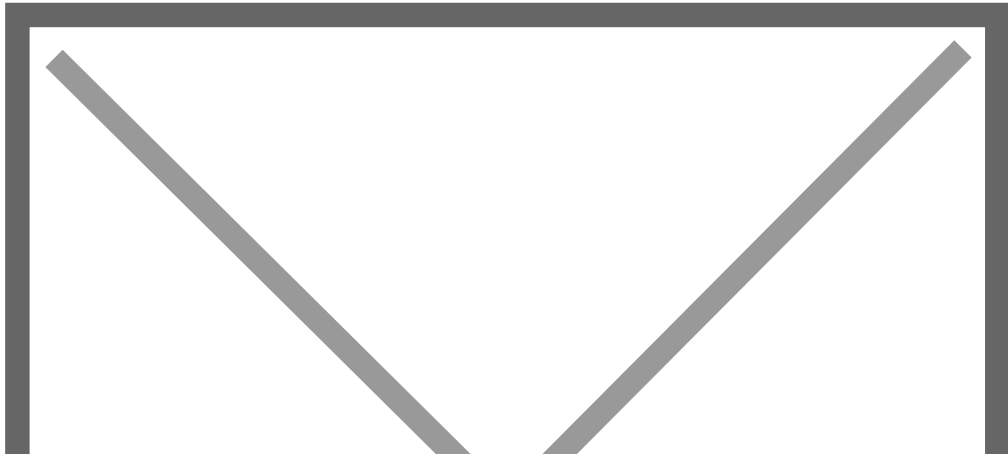


OK

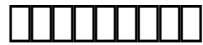


5.11.

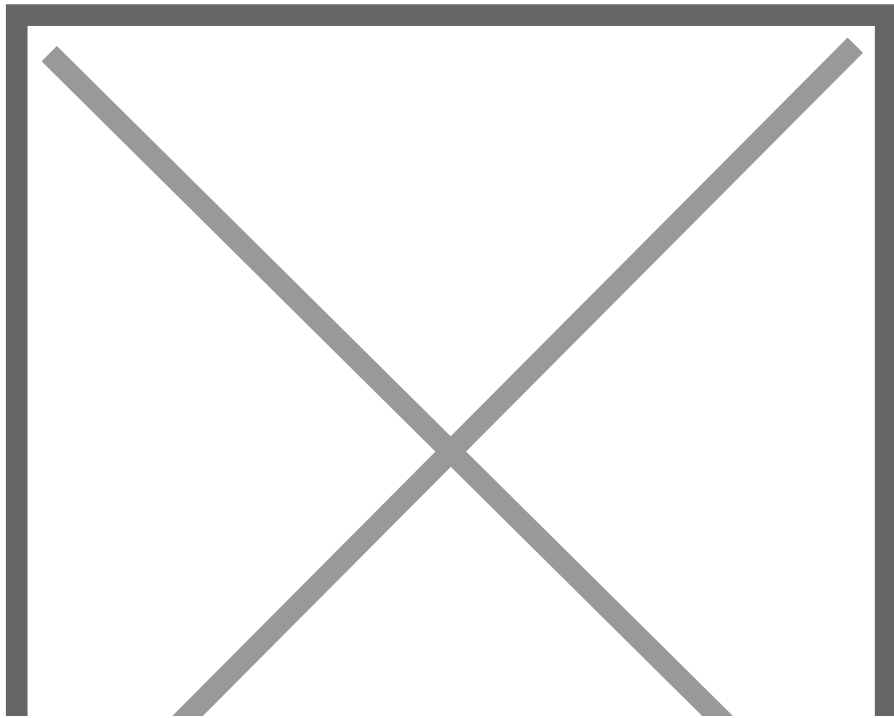
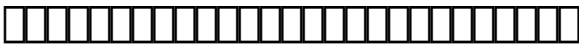




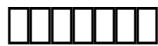
5.14.



SAVE



5.15.



SAVE

