

????????????????

(WI)

- WI-AM-001 [] [] (PRE)
- WI-AM-002 []
- WI-AM-003
[]
- WI-AM-004
[]
- WI-AM-005 [] []
[] , []
- WI-AM-006 [] -[]
- WI-AM-007 [] (PR)
- WI-AM-008 [] Stock
- WI-AM-009 [] ([] , AVL
[] [] BAK)
- WI-AM-010 []
- WI-AM-0011 [] , []
([] OFS)
- WI-AM-012 []
- WI-AM-013 [] Supplier
- WI-AM-014 []
- WI-AM-015 []
- WI-AM-015 []

WI-AM-001

????????????????

??????? (PRE)

1. []

[]
[]
[] [] (PO) []
[] [] [] []
[]
[]
[]
[]
[]

2. []

[]
[] [] (PO) []
[] [] []
[] [] []
[]

3. []/[]

[] BC Account

4. []

[] []
[] []
[]

5. []

- BC Account
-
-
- PO
- PR

6.

7.

7.1

(PR)

7.1.1

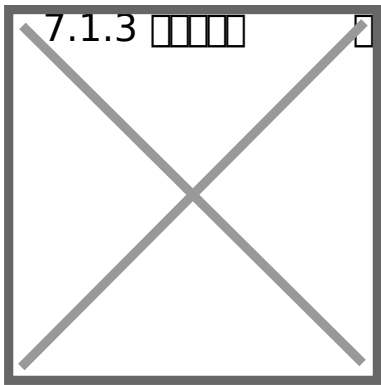
(PR)

[

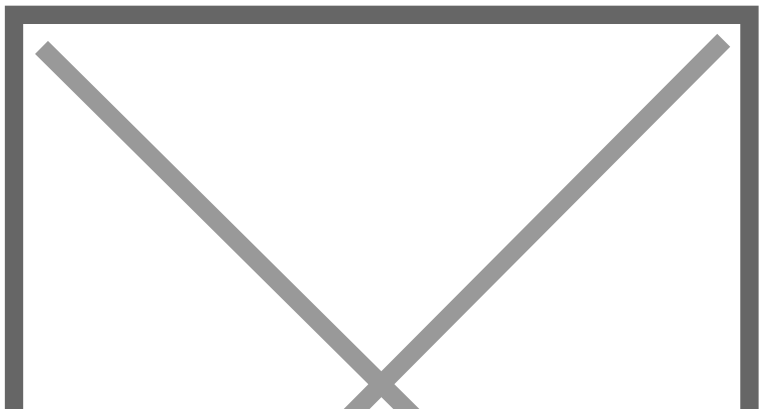
(PR)

7.1.2

7.1.3



BC Account

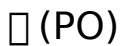


7.1.4

(PR)

7.1.5 



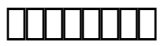
 (PO) 



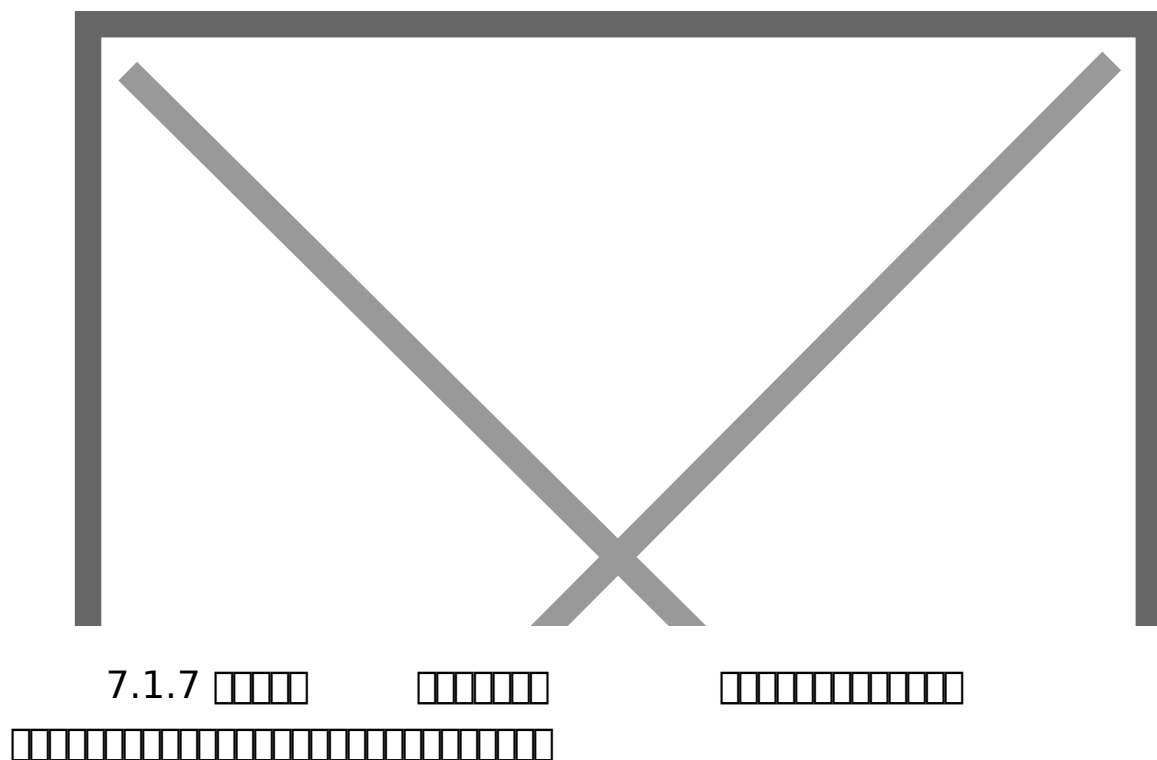


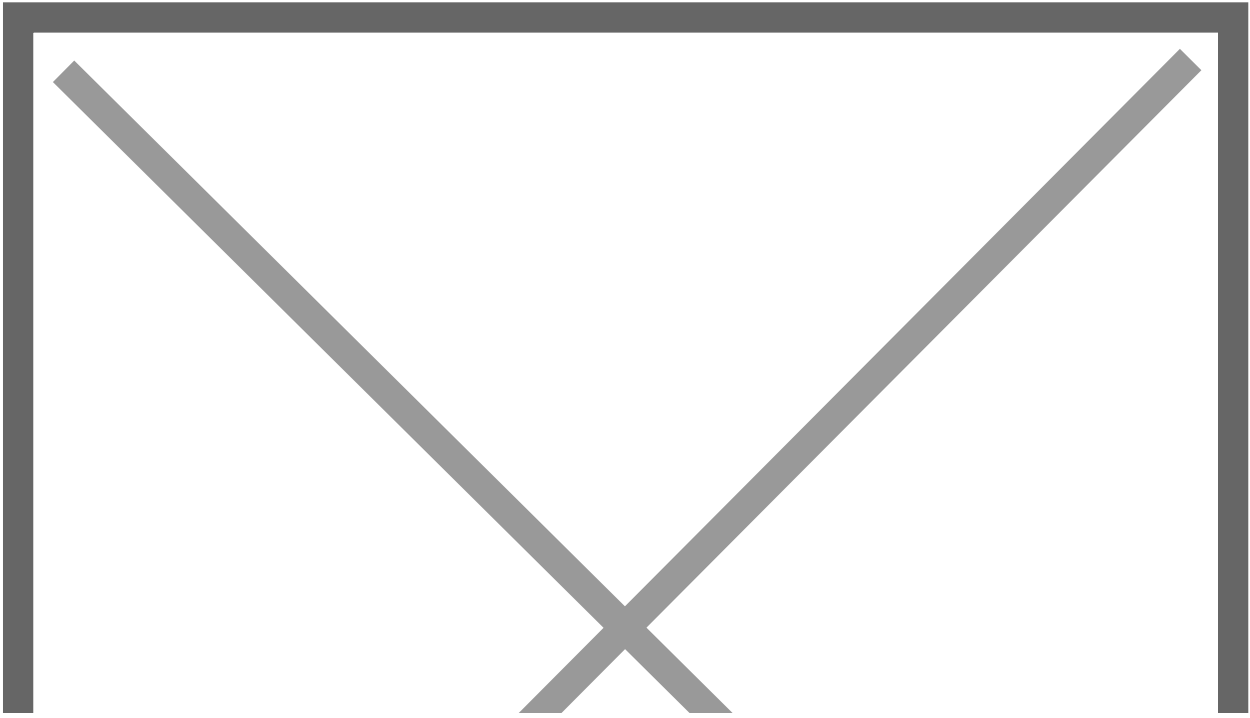


pr1.jpg

7.1.6 Copy 

 (PR)





7.1.8

(Run Number)

pr2.jpg

7.1.9 Copy

(PR)

7.1.10

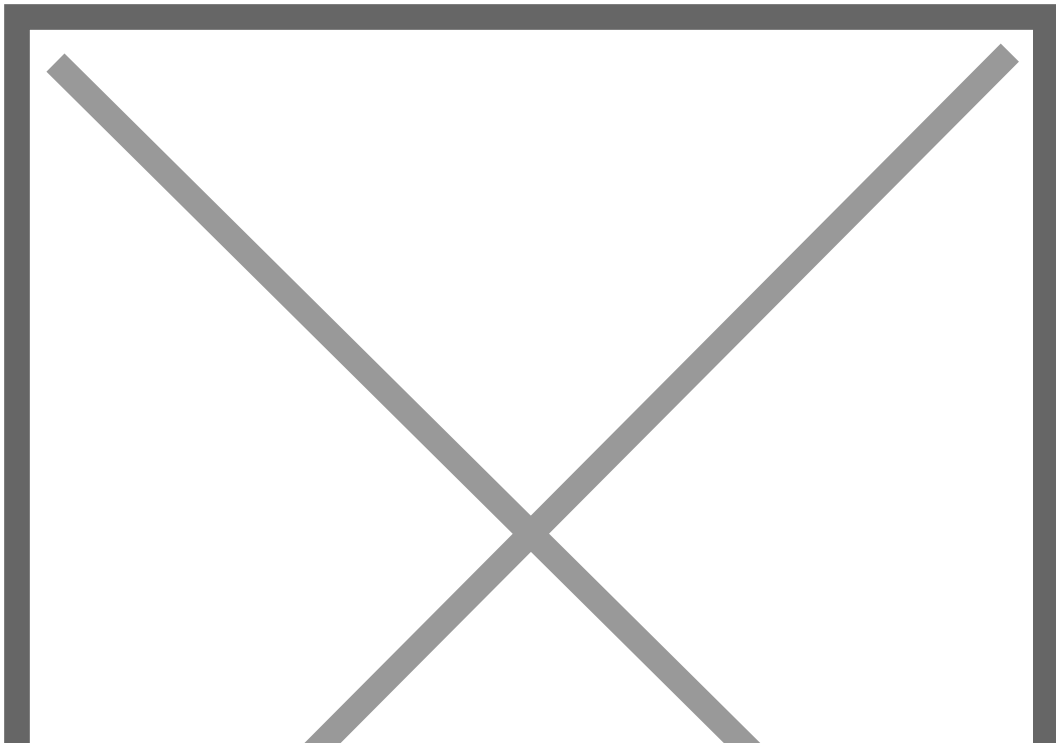
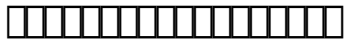
(PR)

7.1.11

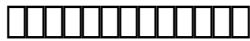


(PR)

7.1.12



7.1.13

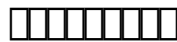
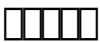


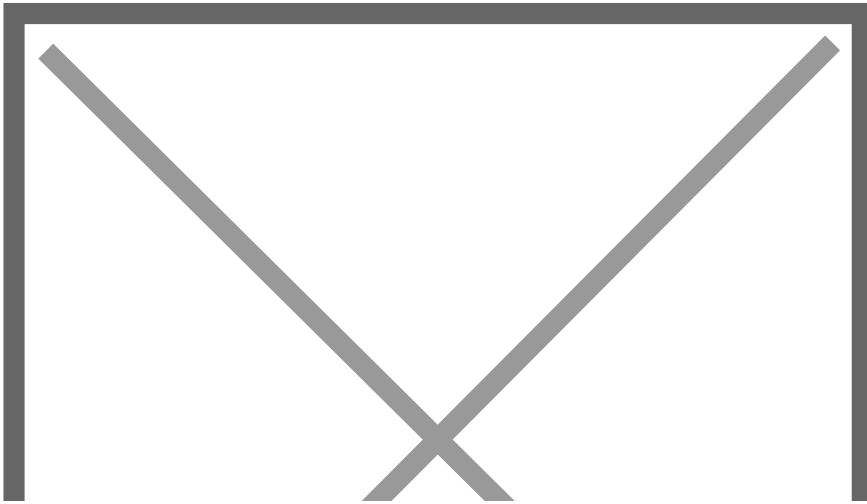
7.2



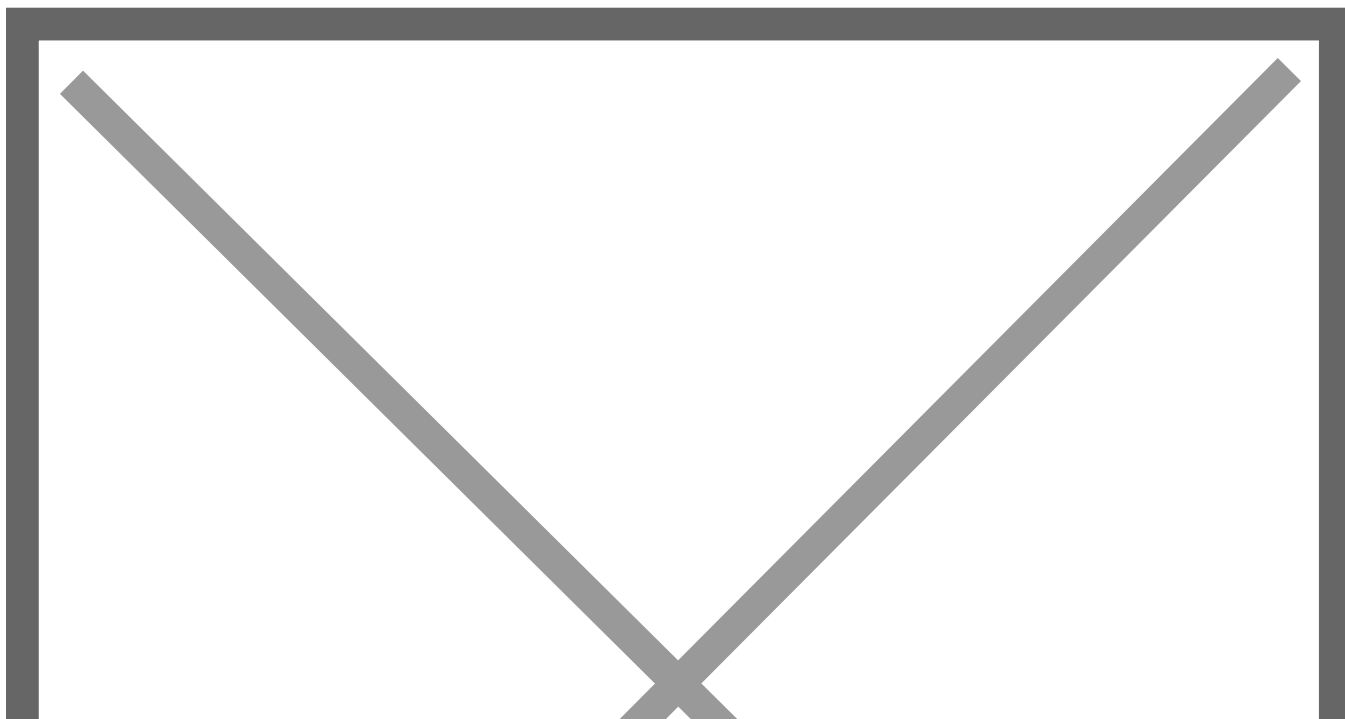
(PO)

7.2.1





POE =

7.2.3

--	--	--	--	--	--	--	--

--	--	--	--	--	--

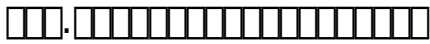
[illegible]

--	--	--	--	--	--	--	--	--

[illegible]

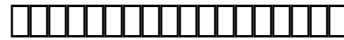


7.2.4



po1.jpg

7.2.5



po2.jpg

7.2.6



7.2.7



□□(PR)



7.2.8



F5



Copy



(PR)



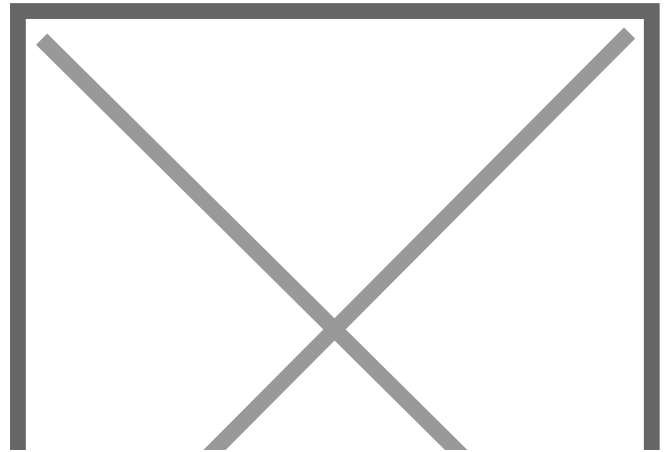
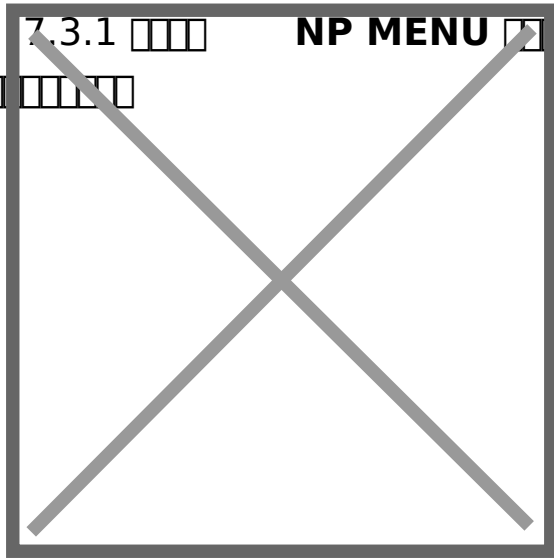
OK

7.2.9

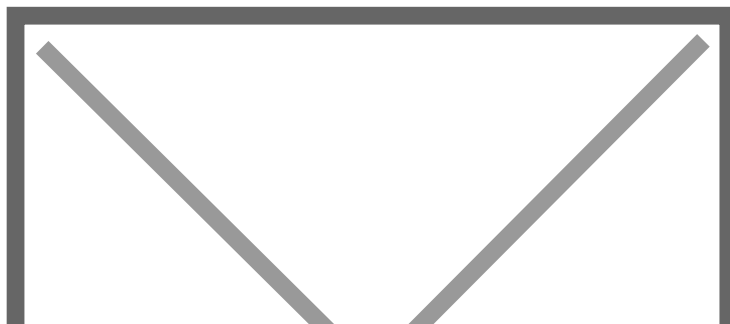


SAVE

(PO)



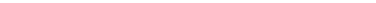
--	--	--	--	--	--	--

[illegible][illegible][illegible]

pr1.jpg

7.1.6 Copy   (PR)

7.1.7 

7.1.8   ( Run
Number )

7.1.9   Copy (PR)





[illegible]

7.1.11 (PR)

7.1.12 

7.1.13

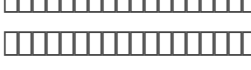
7.2.9 SAVE

7.3 (PO)

7.3.1 NP MENU

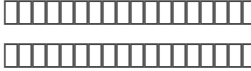
7.3.2

.3.3 --->

5. 

6. 

7. 

8. 

9. 

081

????????????????????????????????
 ?????????????????

image-1657081258912.png

1.    ( 
)   15.00  . (
  10.00  .)

2. 
 13.00  .

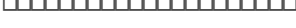
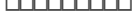


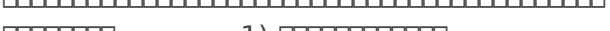
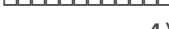
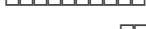
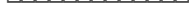
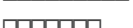
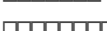

3.  
 





4. 


5. 

 1)  2)  3)
 4)   5)
 6) 
 7)  8)  9)



Horizontal bar chart showing the number of people who visited the National Diet Library in fiscal year 2017, categorized by age group and gender. The x-axis represents the number of people (0 to 600). The y-axis lists the age groups (1 to 17). The legend indicates that solid black bars represent males and white bars with black outlines represent females.

Age Group	Male (Solid Black)	Female (White with Black Outline)
1. 0-4 years old	~100	~100
2. 5-9 years old	~100	~100
3. 10-14 years old	~100	~100
4. 15-19 years old	~100	~100
5. 20-24 years old	~100	~100
6. 25-29 years old	~100	~100
7. 30-34 years old	~100	~100
8. 35-39 years old	~100	~100
9. 40-44 years old	~100	~100
10. 45-49 years old	~100	~100
11. 50-54 years old	~100	~100
12. 55-59 years old	~100	~100
13. 60-64 years old	~100	~100
14. 65-69 years old	~100	~100
15. 70-74 years old	~100	~100
16. 75-79 years old	~100	~100
17. 80+ years old	~100	~100

WI-AM-005 ??????????????
 ??????????????????????
 ??????????????????????,
 ??????????????????????

school-stationery-isolated-white-background.jpg

- $\text{[16 bits]} :$
 [64 bits]
 $\text{[2 bits]} \quad \text{[8 bits]} - \text{[4 bits]} \quad \text{[8 bits]} - \text{[4 bits]}$
 [64 bits]
 $\text{[4 bits]} \quad \text{[32 bits]} - \text{[4 bits]}$
 [64 bits]
- [64 bits]
 $\text{[2 bits]} \quad \text{OFS} \quad \text{[8 bits]} -$
 $\text{[32 bits]} \quad \text{[8 bits]}$
- $\text{[40 bits]} -$
 $\text{[32 bits]} \quad 10 \text{ [3 bits]} \quad \text{[5 bits]} \quad 20$
 [16 bits]
 [40 bits]
 [32 bits]
 [64 bits]
 $\text{[2 bits]} - \text{[4 bits]} \quad \text{[32 bits]}$
 $\text{[32 bits]} - \text{[4 bits]}$
 $\text{[32 bits]} ,$
 [64 bits]
 [3 bits]
- [64 bits]
 [32 bits]
- [64 bits]
 $\text{[16 bits]} ,$

WI-AM-006 ??????????-
?????????

1. ???????????

- 
 , 

•  - 


2. ????????

-  , 
   
 
 




3. ??????/?

- BC Account

4. ?????????????

- 








- 





- 







- 




2.
3.

7. ?????????????????

7.1

7.2

BC Account

7.3

BC Account

7.4

7.5

7.6

7.6 S01 OFS

S01 MD1

S01 AVL

S01 BAK

DeepinScreenshot_select-area_20220711153425.png

7.7

7.8
 ,

7.9 SAVE

7.10

7.10.1 NP MENU PASSWORD

DeepinScreenshot_select-area_20220711153544.png

7.10.2

DeepinScreenshot_select-area_20220711153817.png

7.10.3 (

 BC
Account

 SAVE

DeepinScreenshot_select-area_20220711153848.png

7.10.4.
 1

DeepinScreenshot_select-area_20220711153953.png

7.10.5 



DeepinScreenshot_select-area_20220711154050.png

7.10.6





WI-AM-007

???????????????????? (PR)

1. ?????????????

																				(PR)																																																																															

2. ??????

										(PR)																																																																																									

3. ???????/???????????

																														BC Account
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------

4. ????????????????

5. ??????????????

- BC Account

- PO

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
- PR

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

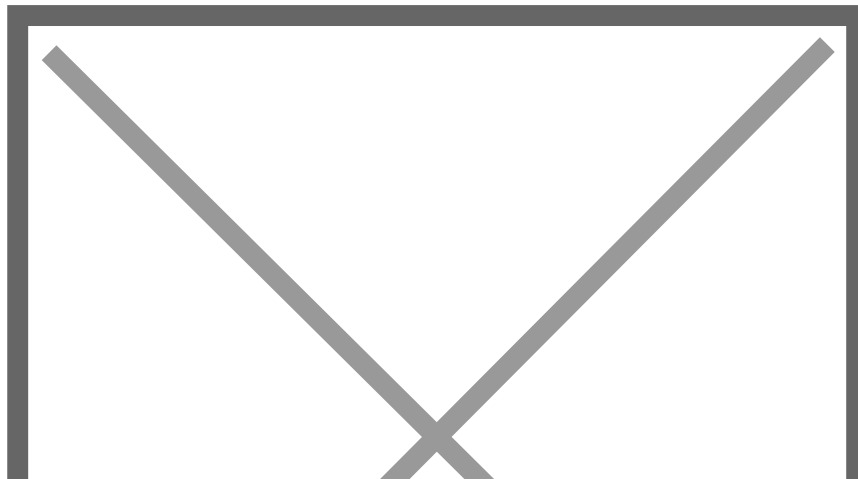
6. ????????????????

--	--	--	--	--	--	--	--	--	--

7. ??????????????????

7.1																															(PR)

1. BC ACcount
2. Click => =>
Click



3.

- 3.1 3 HOF-PRE .
 (OFFICE)
- 3.2 HO-HR-HR
- 3.3
- 3.4
- 3.5

DeepinScreenshot_select-area_20220711151852.png

4.

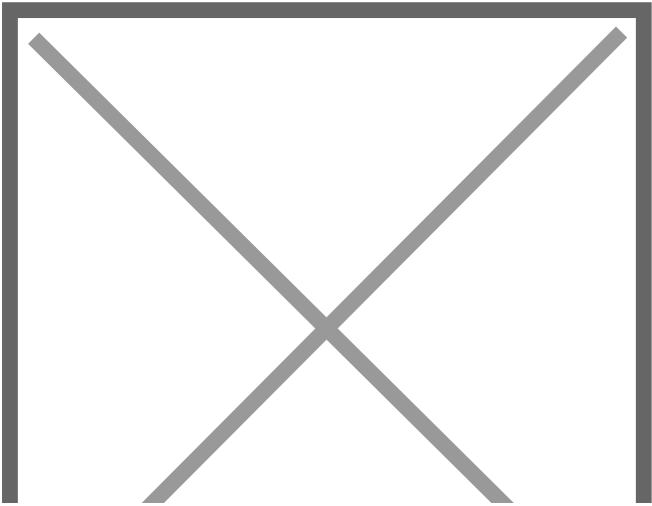
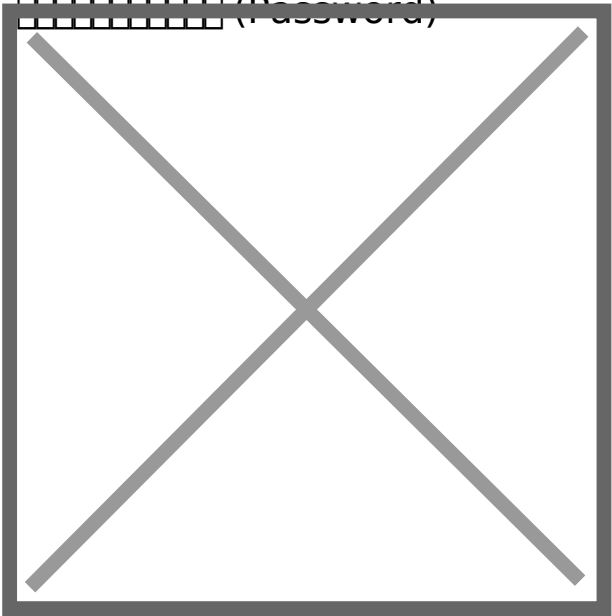
DeepinScreenshot_select-area_20220711152051.png

5. SAVE

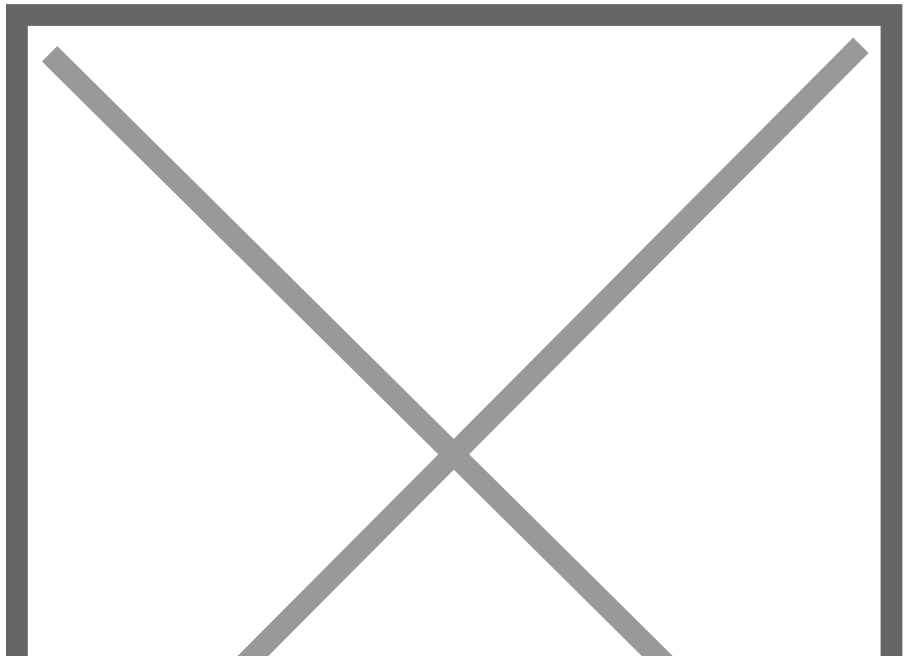
DeepinScreenshot_select-area_20220711152159.png

7.2 0000000000000000 (PR)

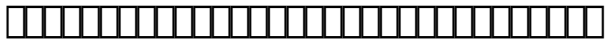
1. 0000 **NP MENU** 0000000000 (User ID)
00000000 (Password)



2. 0000 000000 0000000000
00000000000000000000



3. 3.1



3.2  



()

3.3 

3.4  

 **PR 1.jpg**

WI-AM-008 ??????? Stock

[illegible][illegible][illegible]

2.

--	--	--	--	--	--	--

[illegible]

3.

							/								
--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

NP MENU

[illegible][illegible]

--	--	--	--	--

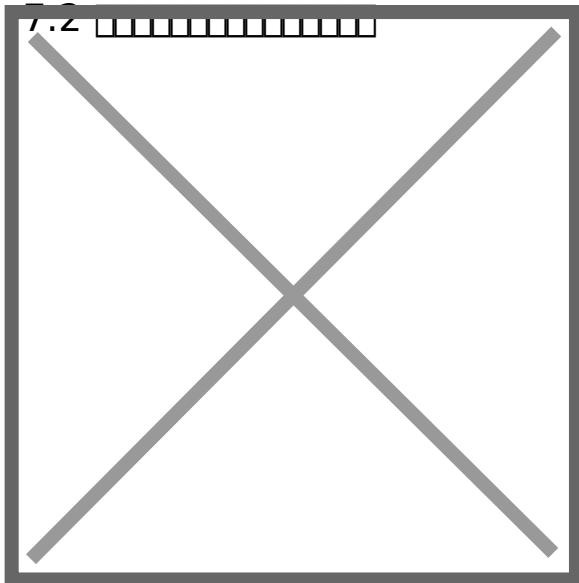
[illegible]

--	--	--	--	--

[illegible]

7.1 NP MENU

7.2



Mobile Application

 1.jpg

7.3

2.jpg

7.4  

3.jpg

7.5 

Enter

BC

Account

4.

Insite Sale

(,AVL

BAK)

5.

BC Account

6.

7.

7.1

AVL

BAK

1.

BC Account

2.

1.jpg

3.

[illegible][illegible][illegible][illegible][illegible]

1

[illegible]

5.

--	--	--

--	--	--	--	--	--	--	--



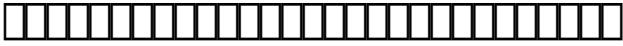
6. ☐ ☐ ☐ ☐ **SAVE**

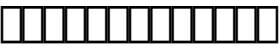
[illegible]

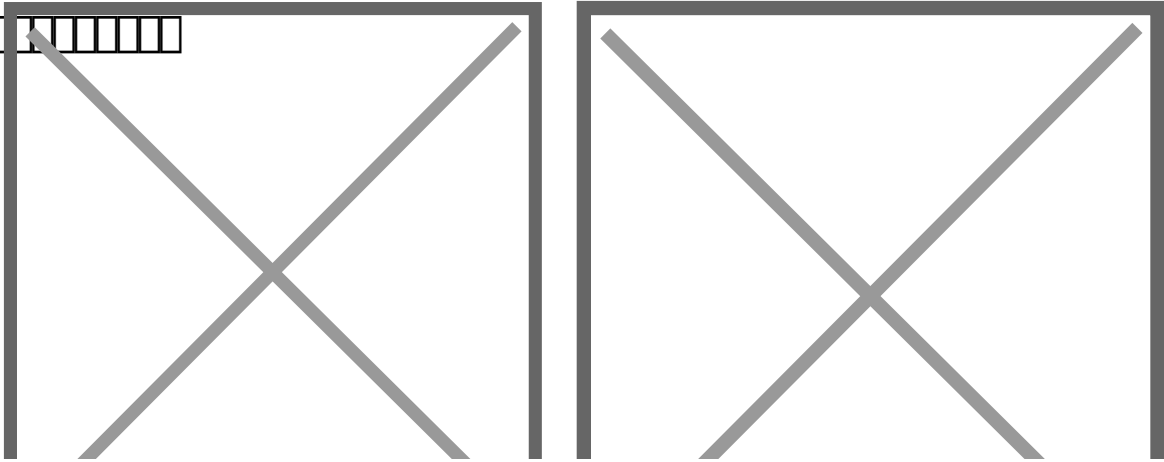
--	--	--	--	--	--	--

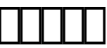
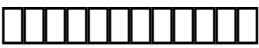
Cancel

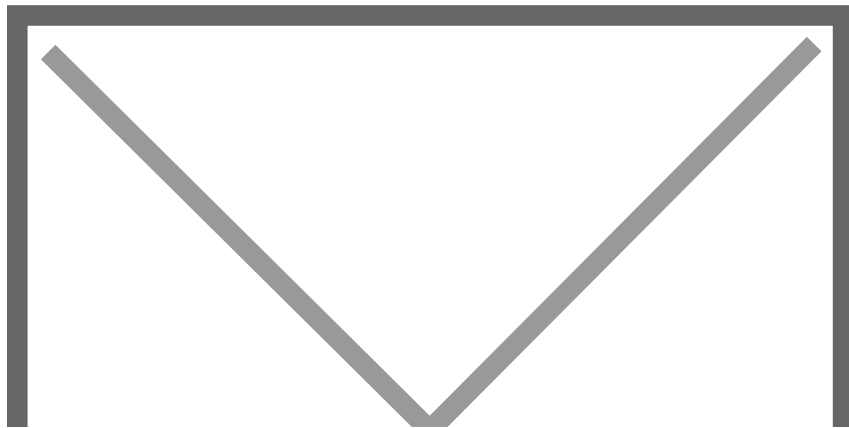
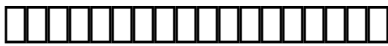
7.2



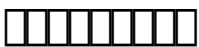
1.  **NP MENU** 



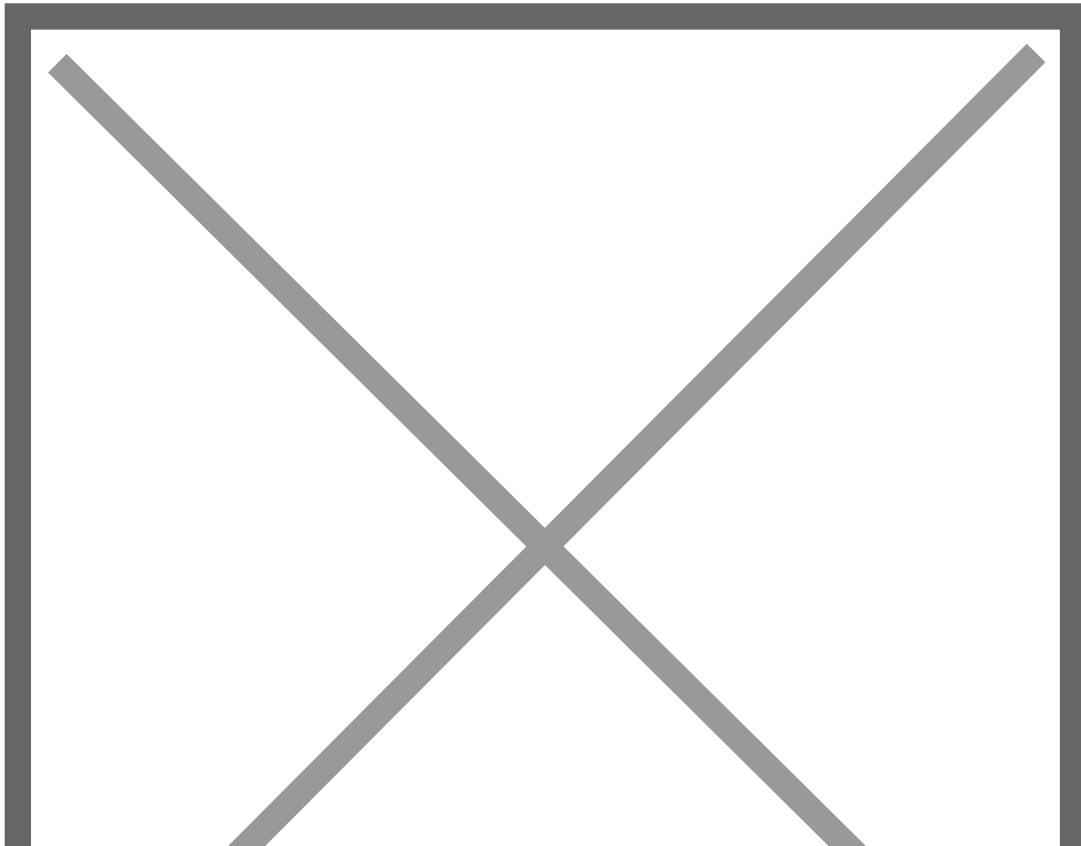
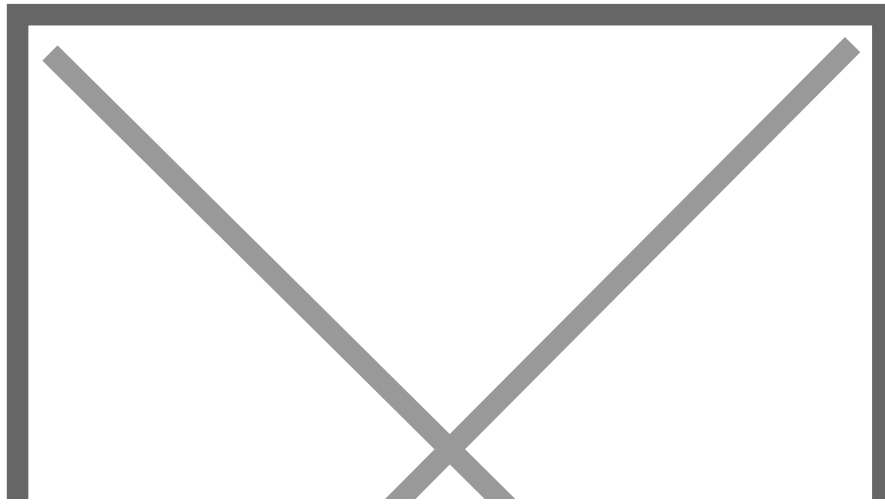
2.   



3. 



4.  



7.3



1.

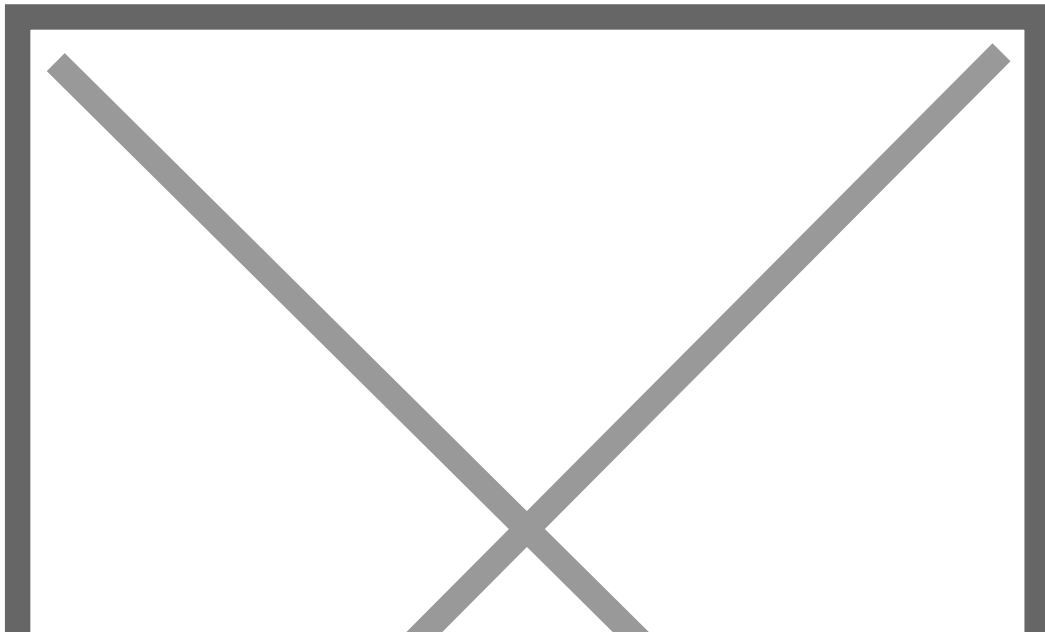


2.

BC Account

3.





4.

4.1 S01-TQ
=
 (In-transit)

4.2

 (MK)

4.3

4.4 S01
 OFS

 MD
(HR AVL
BAK

HR)

4.5 S01
 TRN

3.jpg

5.   

[illegible][illegible]

6.   

7.

--	--	--	--

--	--	--	--	--	--	--	--

8. ☐ ☐ ☐ ☐ **SAVE**

9.

[illegible]

$\square \square\square\square\square (\square\square\square\square\square\square\square\square\square\square 2$

[illegible]

A number line from 0 to 20. The first three boxes (0-3) are grouped together, and the remaining boxes (3-20) are grouped together with a closing parenthesis at the end.

WI-AM-010

????????????????

1.

OFS

2.

3. /

BC

Account

4.

OFS

5.

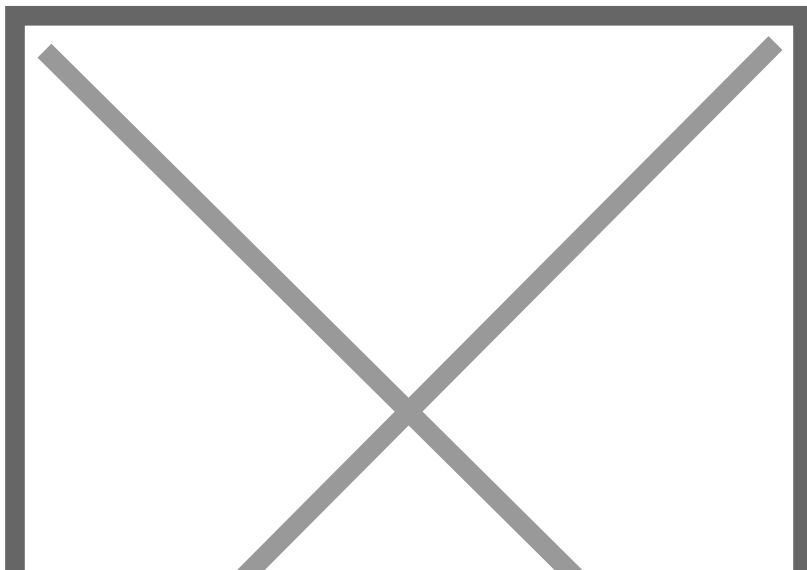
6.

7.

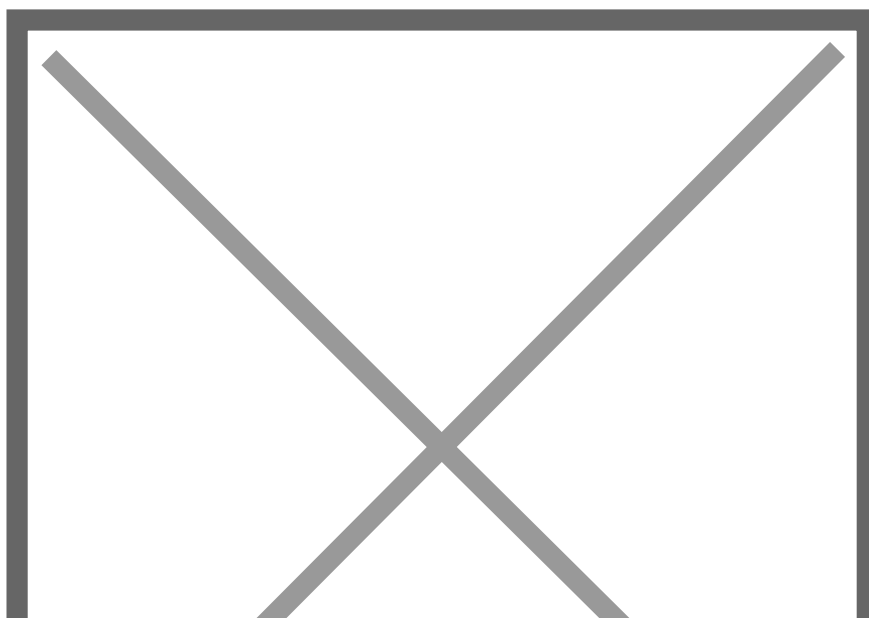
7.1

7.1.1.

BC Account

[illegible][illegible]

1.jpg



7.2.3. **Ctrl+B**

 **4.jpg**

[illegible]

--	--	--	--

WI-AM-0011

????????????????????,
???????????????? (????????
OFS)

1. []

[]
[] []
[]
[] OFS
[]

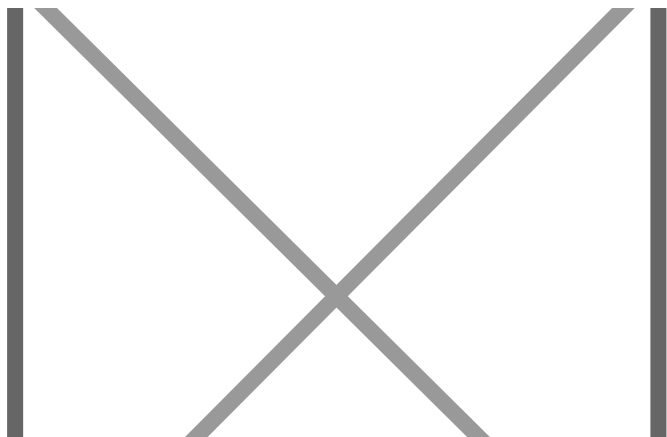
2. []

[]
[]
[]
[] OFS []
[] []

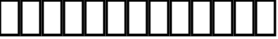
3. []/[]

[] BC
Account

4. []



7.2 BC Account

1.  



[illegible][illegible][illegible]

--	--	--	--	--	--	--	--

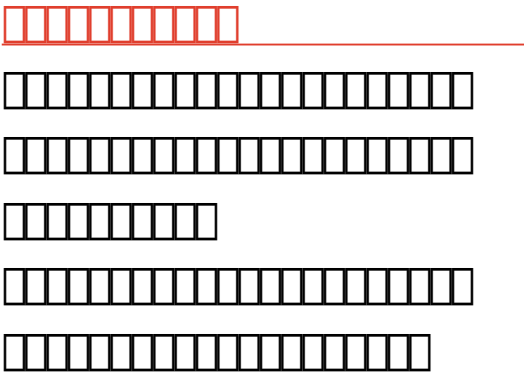
[illegible][illegible]

□□□□ Drive Q)

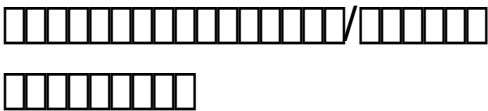
[illegible][illegible]

■■■■■■■■■■1.jpg

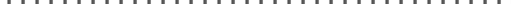
image.png



4.



■■■■■■■■■■2.jpg

[illegible][illegible][illegible]

11.

-

FM-AM-002 : .

WI-AM-013 ??????????????????

Supplier

1. ?????????????

1.1 [] [] / []

1.2 []

[] [] [] BC []

1.3 [] /

[] Supplier [] []

1.4 [] IC [] /

[]

2. ????????

[]

[] Supplier

[]

[]

[]

3. ?????????????????????

[] [] 1. [] Barcode

2.

[]

[]

[] - [] [] []

[] (GR) [] 1.

[]

2. [] Barcode []

3. [] Location []

[] / [] []

[]

[]

image-1656825831951.png

Barcode
barcord 8851234567890GF (

Barcode

barcode 8851234567890GF (

RX

Stock

WI-AM-014

??

????????

image.png

1. ???????????

1.1

[illegible]

--	--	--	--	--	--	--	--

1.2

1.3 

1.4 

2. ?????????????????

2.1

--	--	--	--	--	--	--	--

 /

--	--	--	--	--	--	--	--

2.2

2.2.1

2.2.2

[illegible][illegible]

--	--	--

--	--	--	--	--

2.2.3

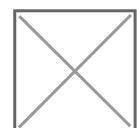
--	--	--	--	--	--	--	--

--	--	--	--	--	--	--

111

--	--	--	--	--

3. ?????????????????



????????????????????

[illegible][illegible]

Approve

[illegible][illegible]

4.1  **50,000** 

[illegible][illegible]

--	--

2.

[illegible][illegible][illegible][illegible]

4.

 3%

Vat

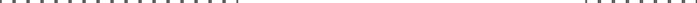
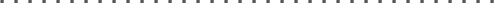
--	--	--	--	--	--	--

4.2 **50,000**

1.

[illegible]

2.



--	--

3. 

20% 100,000 30%

 100,000 $\square$.

4.

PO

5.

PR,PO

6.

Be

7.

4.3

1.

3-5%

4.4

1.

(

)

2.

-

/

BE

BE

-

/

WI-AM-015

??

1. ???????????

2. ?????????????????????

2.1 ????????? (HR)

The diagram illustrates the structure of a QR code, showing various data fields and their lengths. The fields are represented by horizontal bars of different lengths, with some fields having a specific label and others having a length indicator (e.g., 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000, 1002, 1004, 1006, 1008, 1010, 1012, 1014, 1016, 1018, 1020, 1022, 1024, 1026, 1028, 1030, 1032, 1034, 1036, 1038, 1040, 1042, 1044, 1046, 1048, 1050, 1052, 1054, 1056, 1058, 1060, 1062, 1064, 1066, 1068, 1070, 1072, 1074, 1076, 1078, 1080, 1082, 1084, 1086, 1088, 1090, 1092, 1094, 1096, 1098, 1100, 1102, 1104, 1106, 1108, 1110, 1112, 1114, 1116, 1118, 1120, 1122, 1124, 1126, 1128, 1130, 1132, 1134, 1136, 1138, 1140, 1142, 1144, 1146, 1148, 1150, 1152, 1154, 1156, 1158, 1160, 1162, 1164, 1166, 1168, 1170, 1172, 1174, 1176, 1178, 1180, 1182, 1184, 1186, 1188, 1190, 1192, 1194, 1196, 1198, 1200, 1202, 1204, 1206, 1208, 1210, 1212, 1214, 1216, 1218, 1220, 1222, 1224, 1226, 1228, 1230, 1232, 1234, 1236, 1238, 1240, 1242, 1244, 1246, 1248, 1250, 1252, 1254, 1256, 1258, 1260, 1262, 1264, 1266, 1268, 1270, 1272, 1274, 1276, 1278, 1280, 1282, 1284, 1286, 1288, 1290, 1292, 1294, 1296, 1298, 1300, 1302, 1304, 1306, 1308, 1310, 1312, 1314, 1316, 1318, 1320, 1322, 1324, 1326, 1328, 1330, 1332, 1334, 1336, 1338, 1340, 1342, 1344, 1346, 1348, 1350, 1352, 1354, 1356, 1358, 1360, 1362, 1364, 1366, 1368, 1370, 1372, 1374, 1376, 1378, 1380, 1382, 1384, 1386, 1388, 1390, 1392, 1394, 1396, 1398, 1400, 1402, 1404, 1406, 1408, 1410, 1412, 1414, 1416, 1418, 1420, 1422, 1424, 1426, 1428, 1430, 1432, 1434, 1436, 1438, 1440, 1442, 1444, 1446, 1448, 1450, 1452, 1454, 1456, 1458, 1460, 1462, 1464, 1466, 1468, 1470, 1472, 1474, 1476, 1478, 1480, 1482, 1484, 1486, 1488, 1490, 1492, 1494, 1496, 1498, 1500, 1502, 1504, 1506, 1508, 1510, 1512, 1514, 1516, 1518, 1520, 1522,

2.2 ?????????

- 
- 
- 
- 
-  / 

2.3 ???????????



- 
- 
-  / 
- 
- 
- 

2.4 ?????????????



- 
- 
- 
- 
- 

3. ?????????????????????????????????

กระบวนการบริหารจัดการหอพัก

ตั้งแต่รับจองห้อง จนถึงการเรียกเก็บและรับชำระค่าเช่า

1



1. แผนกบุคคลรับลูกค้า

รับลูกค้า รับเงินจองห้องผ่าน QR Code และถ่ายบัตรประชาชนพร้อมสลิปส่งเข้าในกลุ่มดูแลหอพัก



2



2. บันทึกข้อมูลใน SYS9

ให้ลูกค้ากรอกสมาชิกในประวัติ SYS9 เพื่อให้แผนกการเงินมองเห็นในระบบว่ามีการจองและชำระเงินแล้ว



3



3. นัดทำสัญญา

เมื่อลูกค้าตกลงเข้าอยู่ ให้ทำการนัดทำสัญญากับแผนกบัญชี



4



4. ชำระเงินประกันและค่าเช่า

ลูกค้าชำระเงินประกันพร้อมค่าเช่ากับแผนกการเงิน



5



5. สรุปค่าน้ำค่าไฟ

แผนกบุคคลสรุปค่าน้ำค่าไฟให้เสร็จภายในวันที่ 27 ของเดือน และลงระบบ Merchant ภายในวันที่ 28



6



6. บัญชีตั้งหนี้ในระบบ

แผนกบัญชีทำการตั้งหนี้ในระบบ



7



7. แผนกสินเชื่อเรียกเก็บค่าเช่า

แผนกสินเชื่อติดตามและทวงถามค่าเช่าหอพัก



8



8. การเงินรับชำระค่าหอพัก

แผนกการเงินรับชำระค่าหอพักและบันทึกการชำระเงิน



เป้าหมาย: ทำงานเป็นระบบ ตรวจสอบได้ และให้บริการลูกค้าอย่างมืออาชีพ



-

[illegible]

4. ?????????????????
SYS9

[illegible]

SYS9

- 
- 
- 
- 
- 
- 
- 
- 
- 

“ - ”

[illegible]

????????

 SYS9 =

[illegible]

5.

3 :

: +

-
- SYS9
-
-
-
-
-
-

“ /

6.

4 :

XXXXXXXXXX : XXXXXXXX

XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX
XXXXX

- XXXXXXXXXXXXX
- XXXXXXXXXXXXX
- XXXXXXXXXXXXX X XXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

“ Active - XXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

??????????

XXXXXXXXXXXXXX

1. XXXXXXXXXXXXXXXX
2. XXXXXXXXXXXXXXXX
3. XXXXXXXXXXXXXXXXXXXX

7.

?????????????????????????????
?

XXXXXXXXXX XXXXXXXX

- XXXXXXXXXXXXX
- XXXXXXXXXXXXXXXX
- XXXXXXXX
- XXXXXXXXXXXXXXXX
- XXXXXXXX

- ☐
- ☐

☐

☐

8.

????????????????????????????

??????????

???????????? 5 : ?????????????????

☐ : ☐

☐

- ☐
- ☐
- ☐
- ☐

??????????

☐ 27 ☐

☐

9. ?????????????? Merchant

☐ : ☐

?????

☐ 28 ☐

XXXXXXXXXX	●			
XXXXXXXXXXXXXX	●			
XXXXXXXXXXXXXX	●		○	
XXXXXXXXXXXXXX	○		●	
XXXXXX SYS9	●			
XXXXXXXXXXXXXX	●	○		
XXXXXXXXXXXXXX		●		
XXXXXXXXXXXXXX			●	
XXXXXXXXXXXXXX			●	
XXXXXXXXXXXXXX	●			
XXXXXXXXXX /XX	●			
XX Merchant	●			
XXXXXXXXXXXXXX		●		
XXXXXXXXXXXXXX			●	
XXXXXXXXXXXXXX		○	○	●

● = XXXXXXXXXXXXXXXX
○ = XXXXXXXXXXXXXXXX /XXXXXXXXXXXXXX

14. Timeline ??????????????

XXXXXX	XX	XXXXXXXXXXXXXX
1-26	XXXXXXXXXXXXXXXXXXXXX / XXXXXXXXXXXXXXXX	XXXXXXXXXX / XXXXX
XXXXXX 27	XXXXXXXXXXXXXXXXXXXXX XXXXXX -XXXXXX	XXXXXX
XXXXXX 28	XXXXXXXXXXXXXXXXXXXXX Merchant	XXXXXX
XXXXXXXXXXXXXX 28	XXXXXXXXXXXXXXXXXXXXX	XXXXXX
XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX XX	XXXXXX + XXXXXXXXXXXXXXXX

15. ?????????????

Control 1 — ?????????????

Control 2 — ?????????????

Slip →

→ SYS9 / Merchant

Control 3 — ?????????????

+

+

+

SYS9

Control 4 —

????????????????????

1.

2.

3. Active /

4.

5.

6.

7.

Control 5 — ?????????????? ????????????????

□□□□□□ 3 □□□□□□

□□□□□□ → □□□□□□ → □□□□□□

□□□□□□□□□□□□□□□□

16. Checklist ??????????????

- ☐ □□□□□□□□□□
- ☐ □□□□□□□□□□□□□□□□
- ☐ □□□□□□□□□□□□
- ☐ □□□□□□ Slip
- ☐ □□□□□□□□□□□□□□□□
- ☐ □□□□□□□□□□□□□□□□□□□□□□
- ☐ □□□□□□□□□□ SYS9
- ☐ □□□□□□□□□□
- ☐ □□□□□□□□□□□□□□□□ “□□□□□□□□ ”
- ☐ □□□□□□□□□□
- ☐ □□□□□□□□□□□□□□□□
- ☐ □□□□□□□□□□□□□□□□
- ☐ □□□□□□□□□□
- ☐ □□□□□□□□□□□□□□□□
- ☐ □□□□□□□□□□□□□□□□
- ☐ □□□□□□□□□□ /□□□□□□□□



Active

17. ?????????????

“

—

—

—

Line

Communication

SYS9 / Merchant /

System of Record

WI-AM-015

????????????????????????????????

???????

กระบวนการขายรถมือสองของบริษัท

ตั้งแต่เสนอขายจนปิดงานอย่างเป็นระบบ โปร่งใส และตรวจสอบได้

แค่เยี่ยมชมธุรกิจ
ด้วยความไว้วางใจ
สู่อนาคต

“ขายอย่างมืออาชีพ โปร่งใส
ตรวจสอบได้ สร้างคุณค่าอย่างยั่งยืน”



โปร่งใส
ตรวจสอบได้



ถูกต้อง
ตามระเบียบ



สร้างมูลค่า
ให้กับองค์กร

1 เสนอขาย



ต้นสังกัดแจ้งความประสงค์
ขายรถ พร้อมข้อมูลรถและ
เหตุผลการขาย

2 ตรวจสอบ



ตรวจสอบสภาพรถ อุปกรณ์
เลขไมล์ เอกสาร และถ่ายภาพ
ประกอบ

3 ประเมินราคา



ประเมินราคากลางจากสภาพรถ
ราคาตลาด และต้นทุนที่เกี่ยวข้อง

4 เปิด Bid



เปิดให้ผู้สนใจหรือเดินรถ
เสนอราคา เพื่อเปรียบเทียบ
อย่างโปร่งใส

8 Invoice/Tax



ออกใบแจ้งหนี้ / ใบกำกับภาษี /
ใบเสร็จรับเงิน ให้ถูกต้อง

7 รับเงิน



รับชำระเงินตามเงื่อนไข
พร้อมตรวจสอบหลักฐาน
การโอน

6 Contract



จัดทำสัญญาซื้อขายหรือ
เอกสารตกลงเงื่อนไขให้ครบถ้วน

5 อนุมัติ



ผู้มีอำนาจพิจารณาอนุมัติ
ราคาขายและเงื่อนไขสำคัญ

! หลังจากรับชำระเงิน
ต้องดำเนินการโอนกรรมสิทธิ์
ภายใน 7 วัน

9 โอนขนส่ง



ดำเนินการโอนทะเบียน/
โอนกรรมสิทธิ์ ที่กรมการขนส่งทางบก
ภายใน 7 วันหลังได้รับชำระเงิน

10 ส่งมอบ



ส่งมอบรถ กุญแจ เอกสาร
และลงนามรับมอบเรียบร้อยแล้ว

11 ตัด Asset



ตัดทรัพย์สินออกจากทะเบียน
สินทรัพย์และบันทึกบัญชี

12 Close



สรุปงาน จัดเก็บเอกสาร
และปิดกระบวนการอย่างสมบูรณ์

เอกสารสำคัญที่เกี่ยวข้อง



สำเนาทะเบียนรถ /
เล่มรถ



แบบตรวจสอบสภาพรถ



ใบเสนอราคา /
ผล Bid



สัญญาซื้อขาย
และหลักฐานรับเงิน



ใบกำกับภาษี และ
หลักฐานการโอน

รถวันนี้
คุณค่าในวันหน้า
เพื่อองค์กรที่ยั่งยืน



เป้าหมายของกระบวนการ: ขายได้คุ้มค่า ถูกต้องตามเอกสาร ตรวจสอบย้อนหลังได้ และลดความเสี่ยงของบริษัท

- [illegible]

2. ????? “?????????????”
 ?????????????????

[illegible]

		
330,000-350,000	280,000-310,000 	 295,000

3. Bid 3-5

[illegible]

Toyota Yaris 1.2 2021

82,xxx km

XX

15.00 .

/ VAT / / /

Dealer		VAT			
A	305,000				
B	312,000			2	
C	298,000				

4. ?????????????

Vehicle Sale Approval

XXX

330,000

295,000

312,000

ABC Used Car

312,000

→

 →

 →

 Authority Matrix

- 300,000 →
- 300,000-1,000,000 → /MD
- 1,000,000 →

5. ?????????????????????????????????

Used Vehicle Sale Agreement

VIN

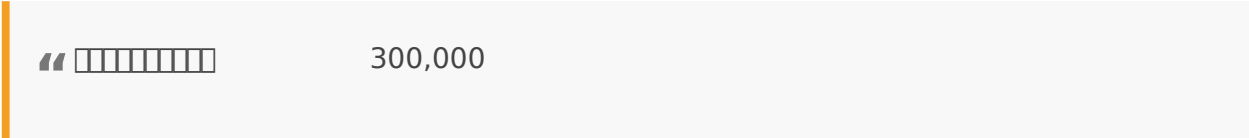
VAT /

“



VAT

VAT



300,000 “ VAT” “ VAT”

VAT

8. ?????????????????????????????????

-
- /
-
-
-
-

1

Vehicle Transfer Pack

1.

- 2. []
- 3. []
- 4. [] []
- 5. [] / []
- 6. []
- 7. Invoice
- 8. Tax Invoice
- 9. Receipt
- 10. []
- 11. [] / []

9. ?????????????????????

[]

[]

[]

“ []
[]
[]

[]

[]

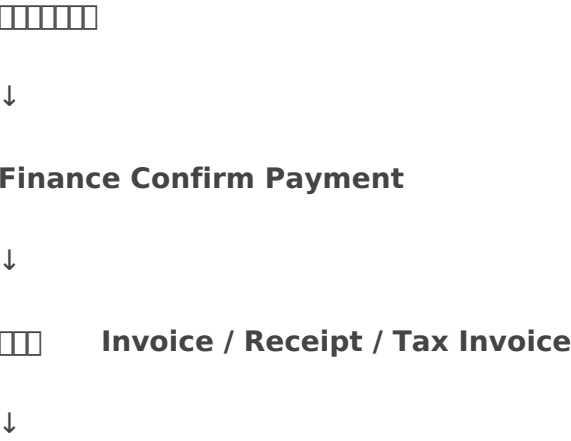
[] []

[] DLT

[]

[]

Flow



--	--	--	--	--	--

+ Dealer

--	--	--	--	--	--

↓

--	--	--	--	--	--



↓

[illegible]

↓

[illegible]

10. ????????

11

Vehicle Handover Form

--	--	--	--

--	--	--	--	--	--	--

XXX

--	--	--	--	--	--

☒

--	--	--	--	--	--

[illegible][illegible]☒

--	--	--	--	--	--	--	--

☒ Service Book[illegible]☒

--	--	--	--	--	--	--	--

[illegible][illegible]

82,345 km

/

/

+ +

11.

900,000

650,000

250,000

320,000

