**ERP Requirement Template**

**TNO : GLA0122**

**USER NAME :T.PRABHU**

**PROCESS FLOW :NEW REQUIREMENT**

**MODULE NAME :EXIM - IMPORT**

**COMPONENT NAME :OUTWARD REMITTANCE ENTRY**

**MENU LINK :TRANSACTION – FOREIGN OUTWARD – REMITTANCE RECEIPT ENTRY**

**SCREEN**





**DESCRIPTION:**

1. OUTWARD REMITTANCE ENTRY

**CONDITIONS:**

1. WE NEED THE INVOICE NUMBER SELECTION OPTION FOR AT THE TIME PAYMENT REMITTANCE ENTRY

**JOURNAL ENTRY (IF APPLIED):**

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**NARRATION (IF APPLIED):**

**APPROVAL SCREEN REQUIRED?**

 NO

APPROVED BY:

**APPROVAL MENU LINK:**

**REPORT REQUIRED?**

NO

**TYPE OF REPORT:**

 MIS

 POWER BI

 GRID REPORT

 CRYSTAL REPORT

 LIFE@GAINUP

**REPORT FORMAT:**

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REMARKS:

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| OUTWARD REMITTANCE ENTRY – MANUAL ENTRY BANK REFERENCE NUMBER VISIBLE MULTIPLE INVOICE SELECTION OPTION |