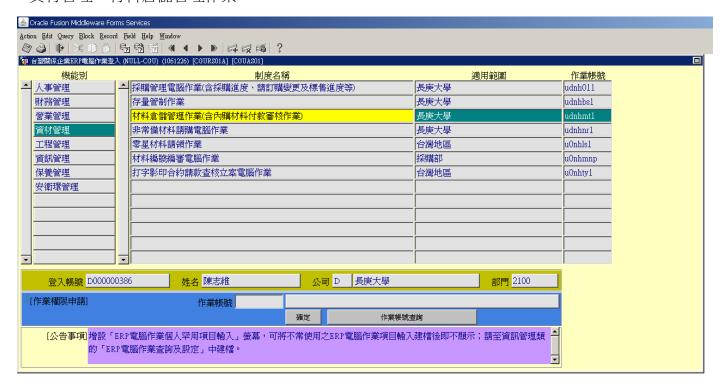
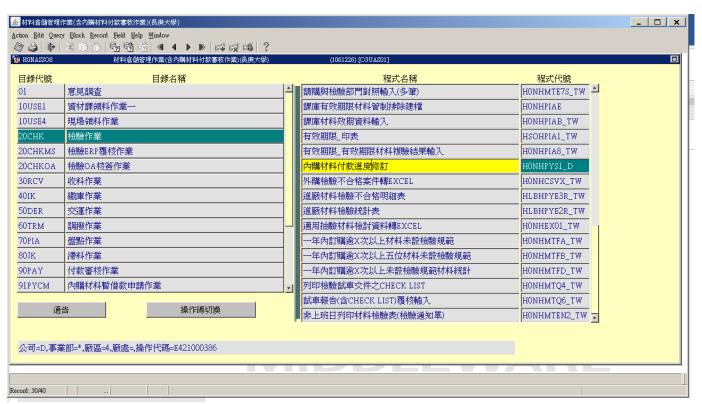
內購材料付款進度展延作業說明:

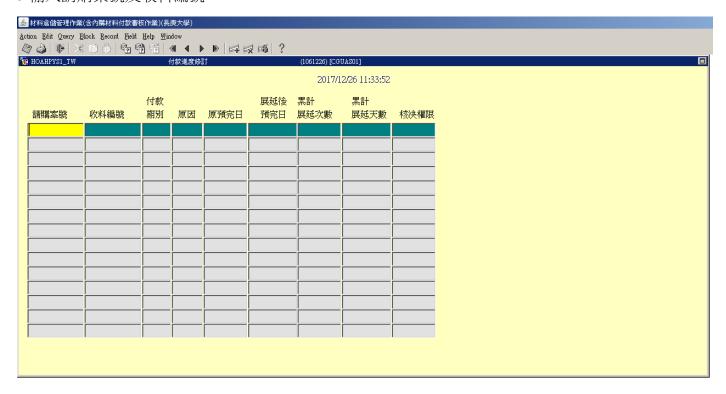
1.資材管理---材料倉儲管理作業



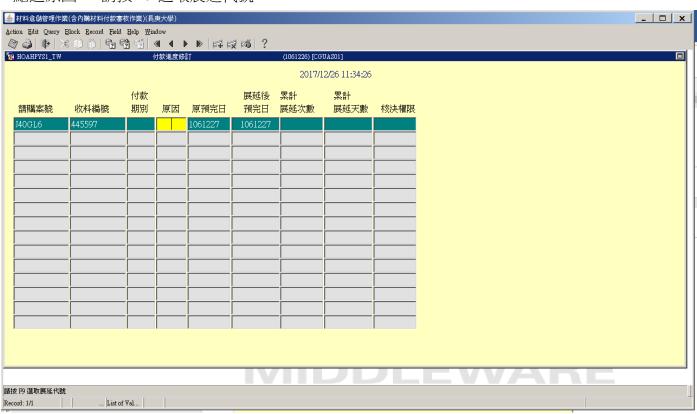
2.檢驗作業----內購材料付款進度修訂



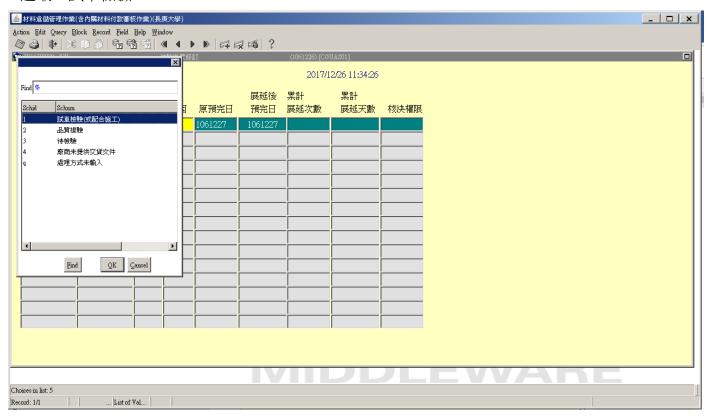
# 3.輸入請購案號及收料編號



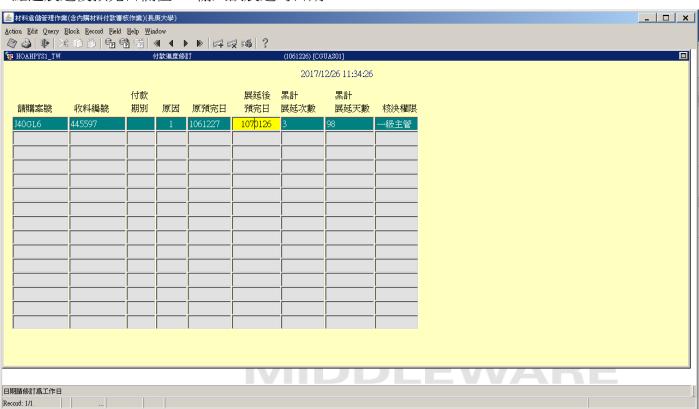
#### 4.點選原因.....請按 F9 選取展延代號



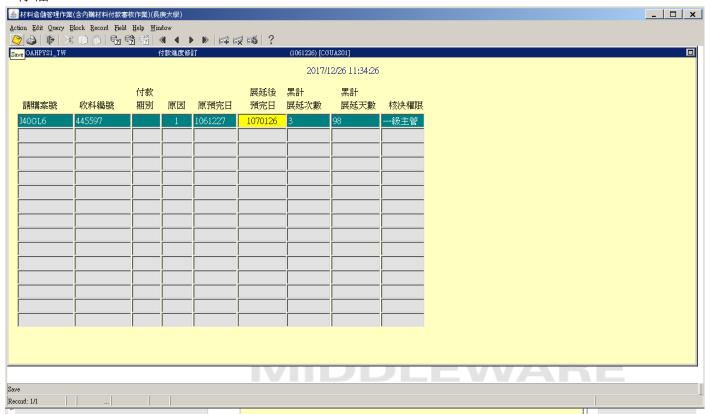
#### 5.選取1試車檢驗



# 6.點選展延後預完日欄位.....輸入欲展延的日期



# 7.存檔



8.下方會出現存檔完成....此時系統會發信至 NOTES 信箱



#### 9.進入 NOTES 信箱....點選內購材料付款及外購材料檢驗作業



- 10.點選自行經辦並輸入展延原因補充說明
- 11.點選呈核.....完成

