

Modulis darbam ar debitoriem (F9)

Spiežot funkciju taustiņu F9, atveras logs, kurā paveras plašas iespējas darbam ar debitoriem.

- A) Debitoru saraksts;
- B) Parāda saistību kopsavilkums;
- C) Izrakstītie rēķini;
- D) Sniegtie pakalpojumi;
- E) Atgādinājumu formēšana un nosūtīšana;
- F) Nosūtītie atgādinājumi.

The screenshot shows the 'Darbs ar debitoriem' (F9) module interface. It includes a client list on the left, a summary section at the bottom left, and a main area with an invoice table and various input fields. Red circles A through F highlight specific features: A points to the client list, B points to the summary section, C points to the invoice table, D points to the client details section, E points to the reminder fields, and F points to the reminder output section.

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