

How to Set Paymen Order List Fields (Document)

Users log in to the OLISS Web side, click in sequence to enter the "Expense Management → Payment Order" interface, click the "Setting" button on the right, a list setting pop-up window will appear, select the configurable field column on the left, check the target field, the checked field will automatically appear in the right list, dragging the mouse up and down can adjust the sorting of the selected fields, and then click "Save".

1. Click in sequence to enter the "Expense Management → Payment Order" interface

2. Click the "Setting" button on the right

3. Select the configurable field column on the left, check the target field, the checked field will automatically appear in the right list, dragging the mouse up and down can adjust the sorting of the selected fields, and then click "Save"

No.	Payment No.	Payer	Currency
1	FK-25070702		CNY
2	FK-25070701		CNY
3	FK-25070402		CNY
4	FK-25070302		CNY
5	FK-25060501		CNY
6	FK-25060302		CNY
7	FK-25053002		CNY
8	FK-25053001		CNY
9	FK-25042802		CNY
10	FK-25033103	LINK OCEAN 1	10,000.00
11	FK-25033102		
12	FK-25033101	LINK OCEAN 1	0.00

Fixed Field: # | Payment No.

Save Cancel