

บรรณานุกรม

ภาษาไทย

เพ็ญแข สนิทวงศ์ ณ อยุธยา. การบัญชีต้นทุน. คณะพาณิชยศาสตร์และการบัญชี
จุฬาลงกรณ์มหาวิทยาลัย.

มนู อรรถกมลเชษฐ์. การตรวจสอบระบบงานที่ใช้คอมพิวเตอร์. คอมพิวเตอร์สาร
ปีที่ 4 ฉบับที่ 10 มกราคม 2520.

เสนิส อกุลยพันธ์. คอมพิวเตอร์? คอมพิวเตอร์สาร ปีที่ 1 ฉบับที่ 1 พฤศจิกายน
2515.

ปัญญา ตันกियวรงค์. การบัญชีเพื่อการจัดการ. พิมพ์ครั้งที่ 3. โรงพิมพ์คุรุสภาลาดพร้าว
2516.

สังเวียน อินทวิชัย. การบัญชีต้นทุน. พิมพ์ครั้งที่ 6. โรงพิมพ์มหาวิทยาลัยธรรมศาสตร์
2515.

บุญเลิศ เลี้ยวประไพ. การเลือกระบบและการใช้คอมพิวเตอร์ในงานบริหารธุรกิจ.
คอมพิวเตอร์สาร ปีที่ 2 ฉบับที่ 5 ธันวาคม 2517.

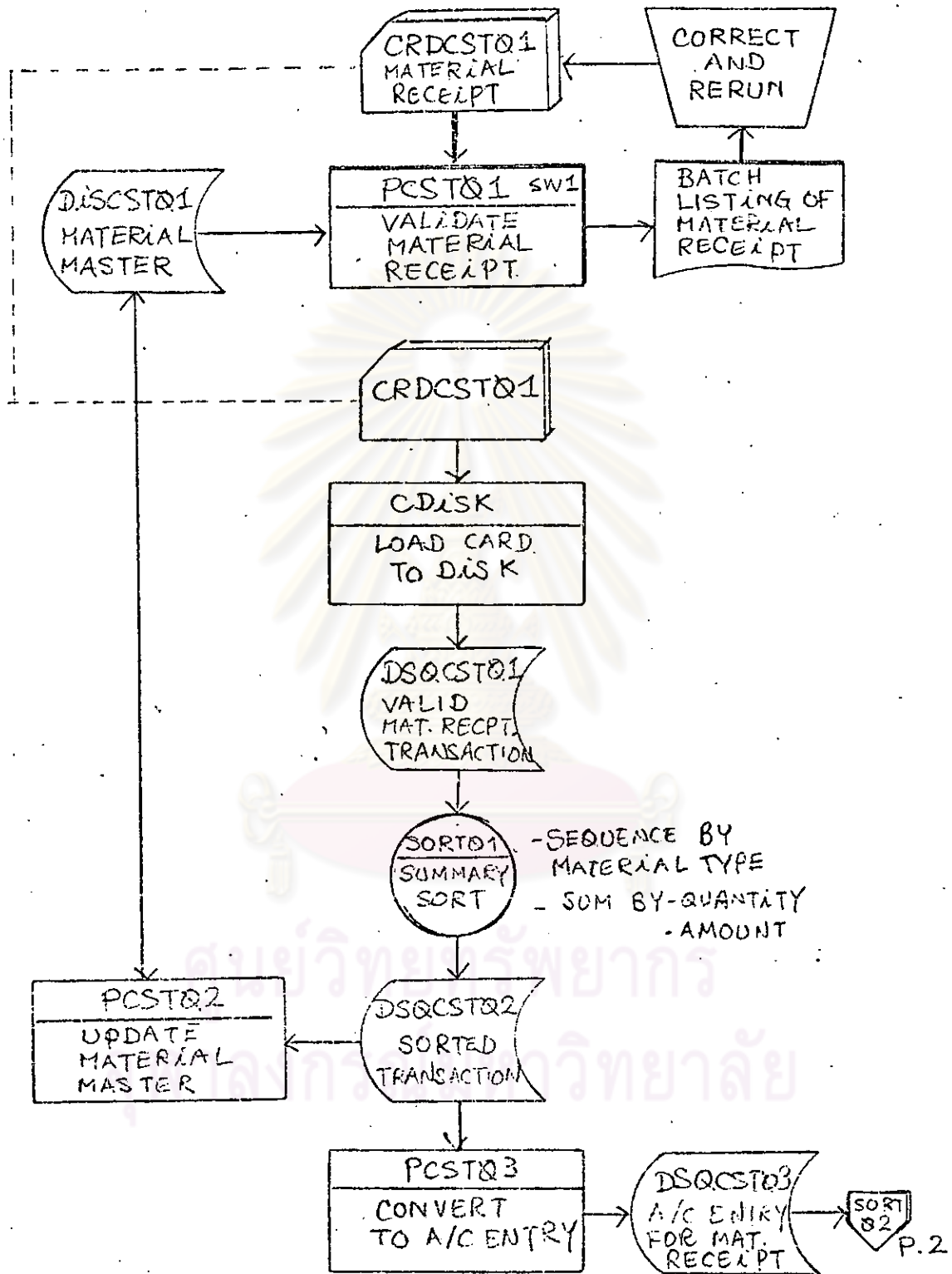
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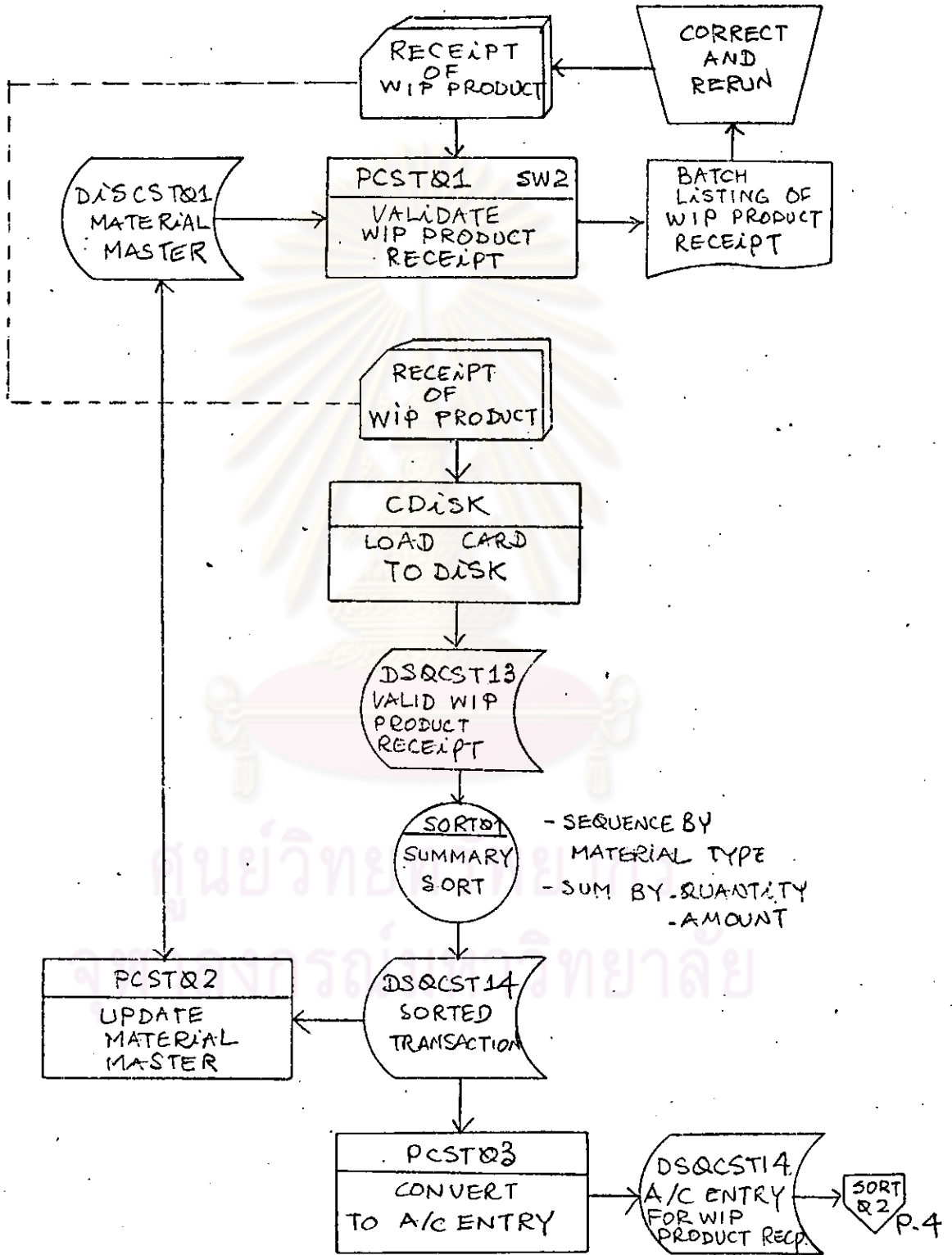
Charles t. Horngren. Cost Accounting A Managerial Emphasis.
Englewood Cliffs, New York: Prentice-Hall Inc., 1975.

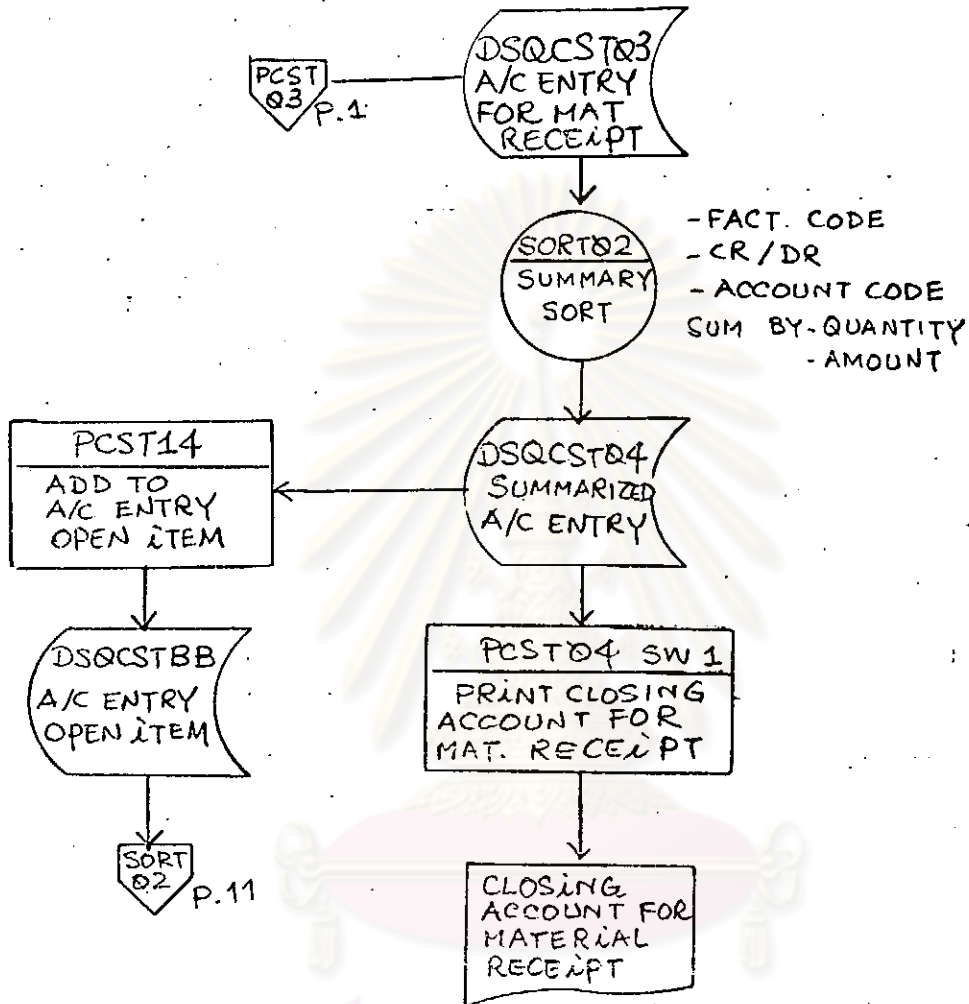
Carl L. Moore, Robert K. Jaedicke. Managerial Accounting.
Cincinnati, Ohio: South-Western Publishing Company, 1967.



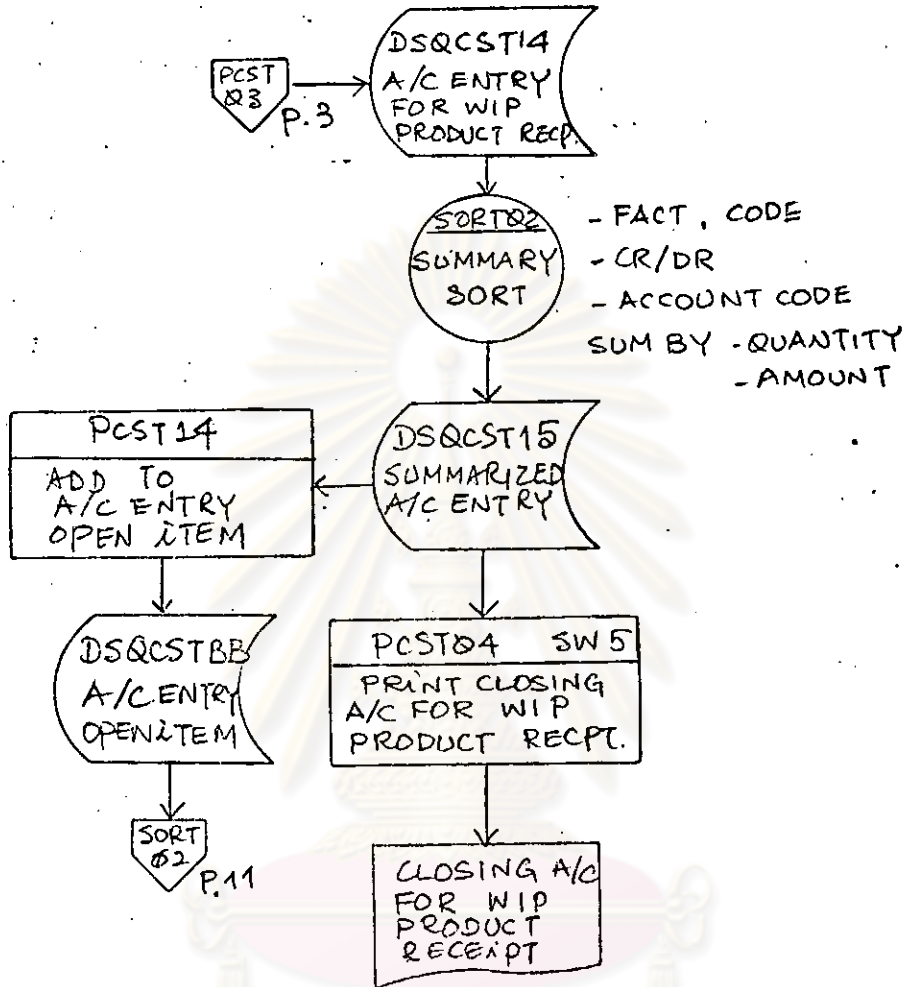
ศูนย์วิทยทรัพยากร
จุฬาลงกรณ์มหาวิทยาลัย



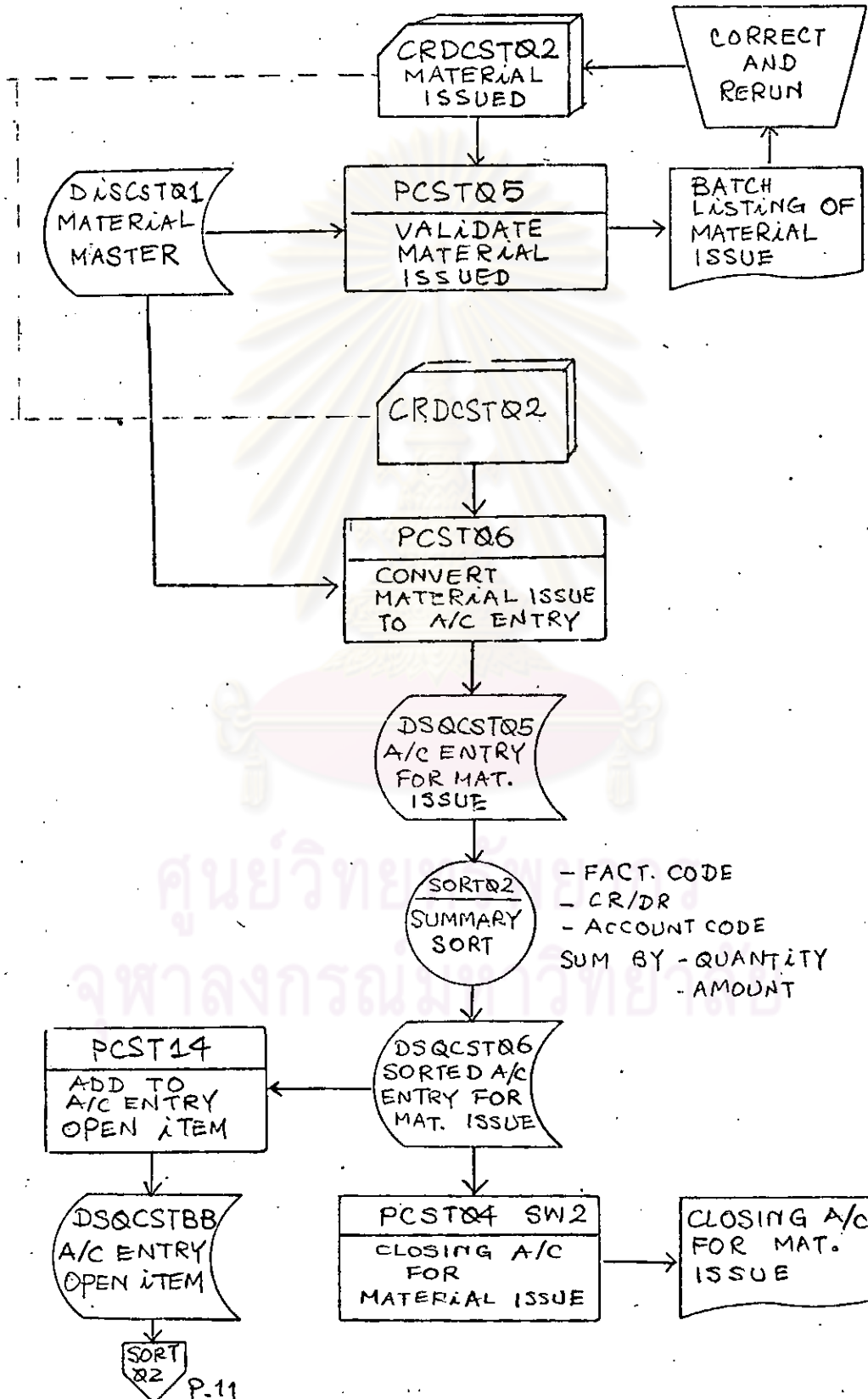


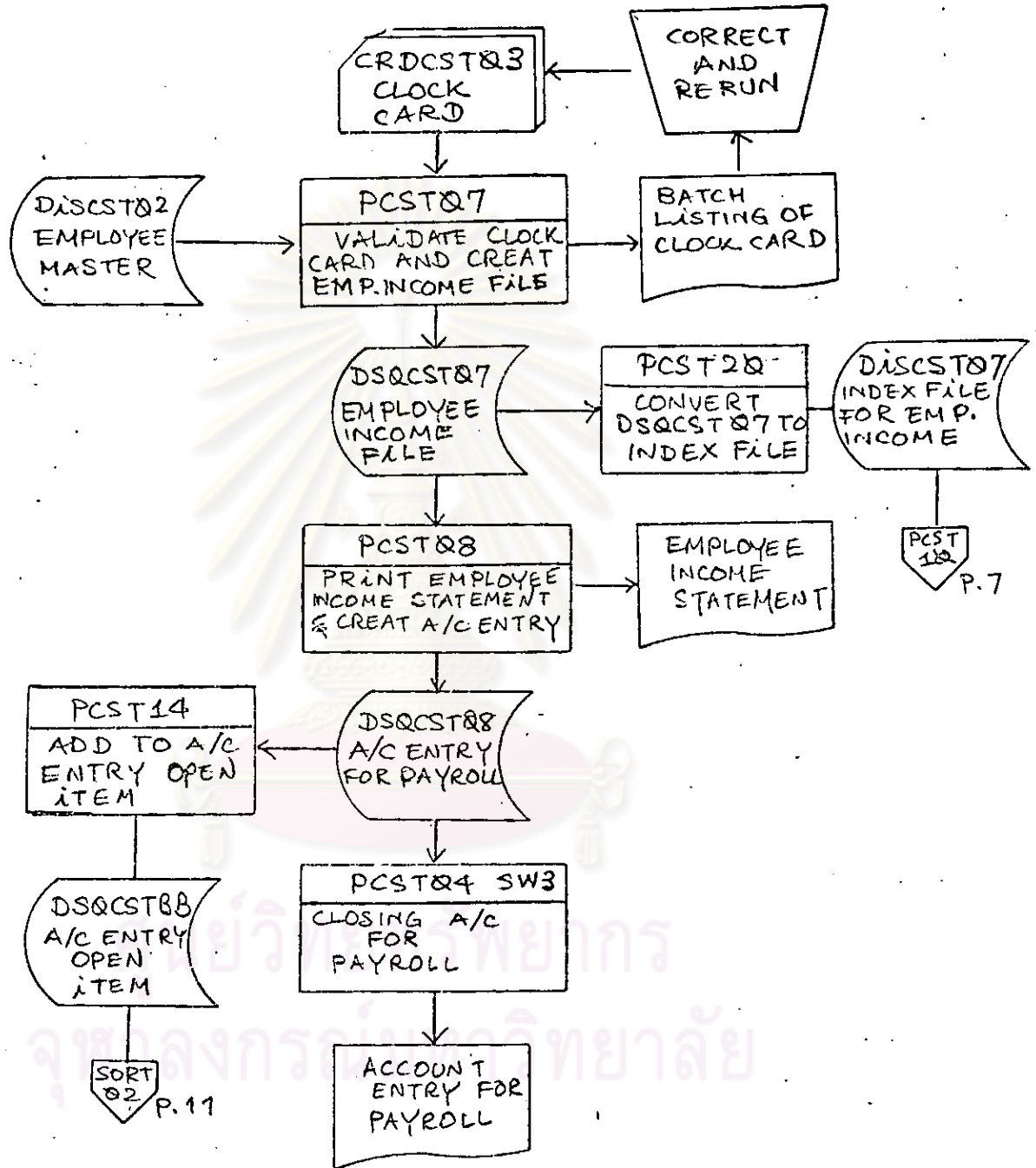


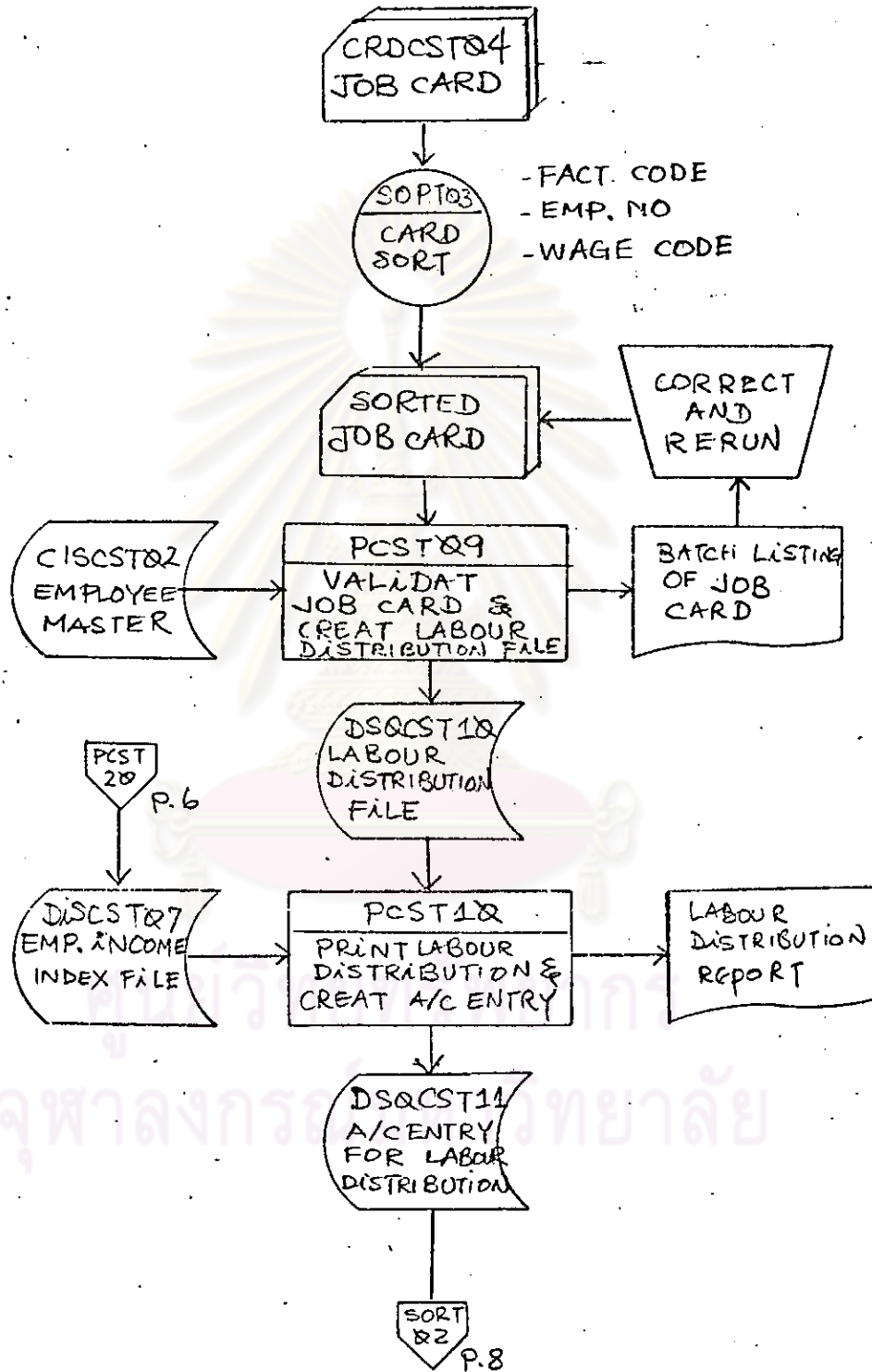
ศูนย์วิทยทรัพยากร
จุฬาลงกรณ์มหาวิทยาลัย

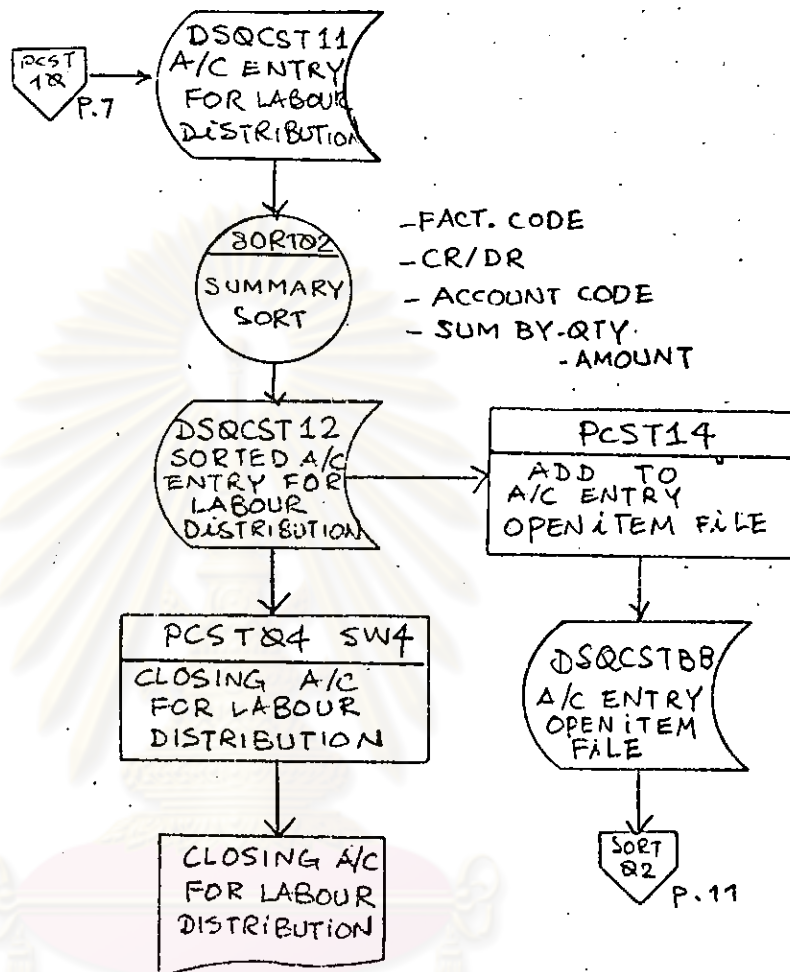


ศูนย์วิทยทรัพยากร
จุฬาลงกรณ์มหาวิทยาลัย

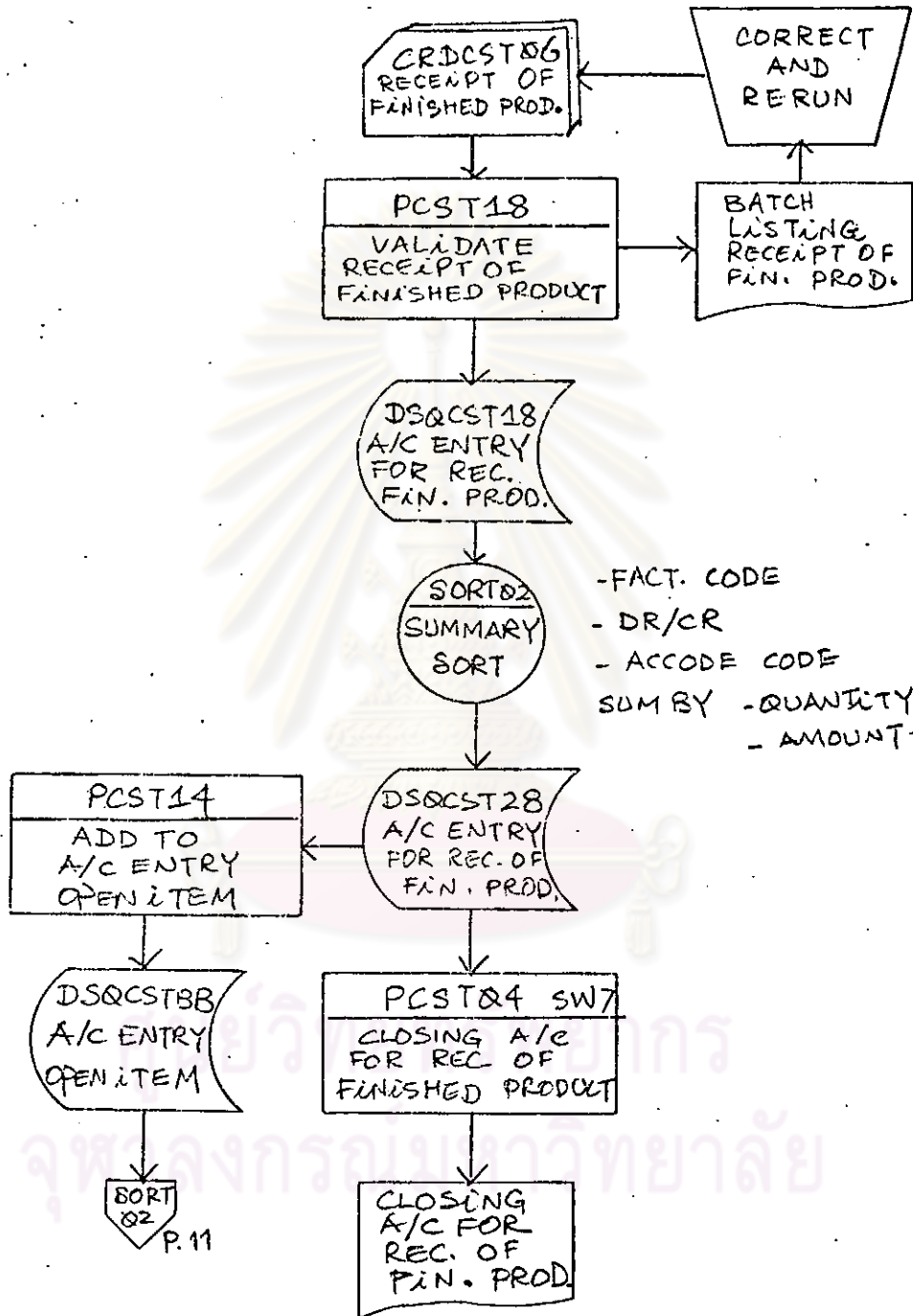


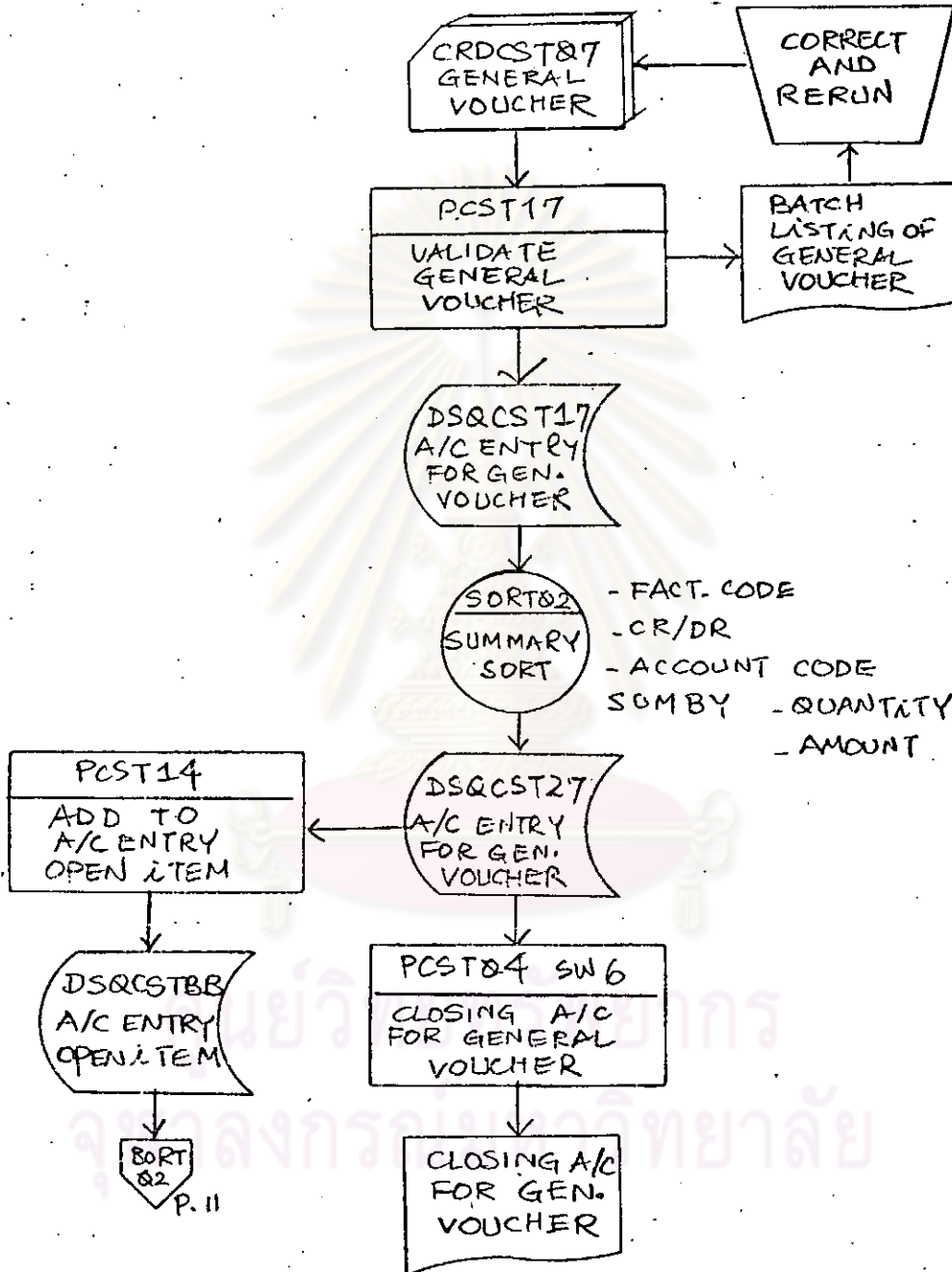


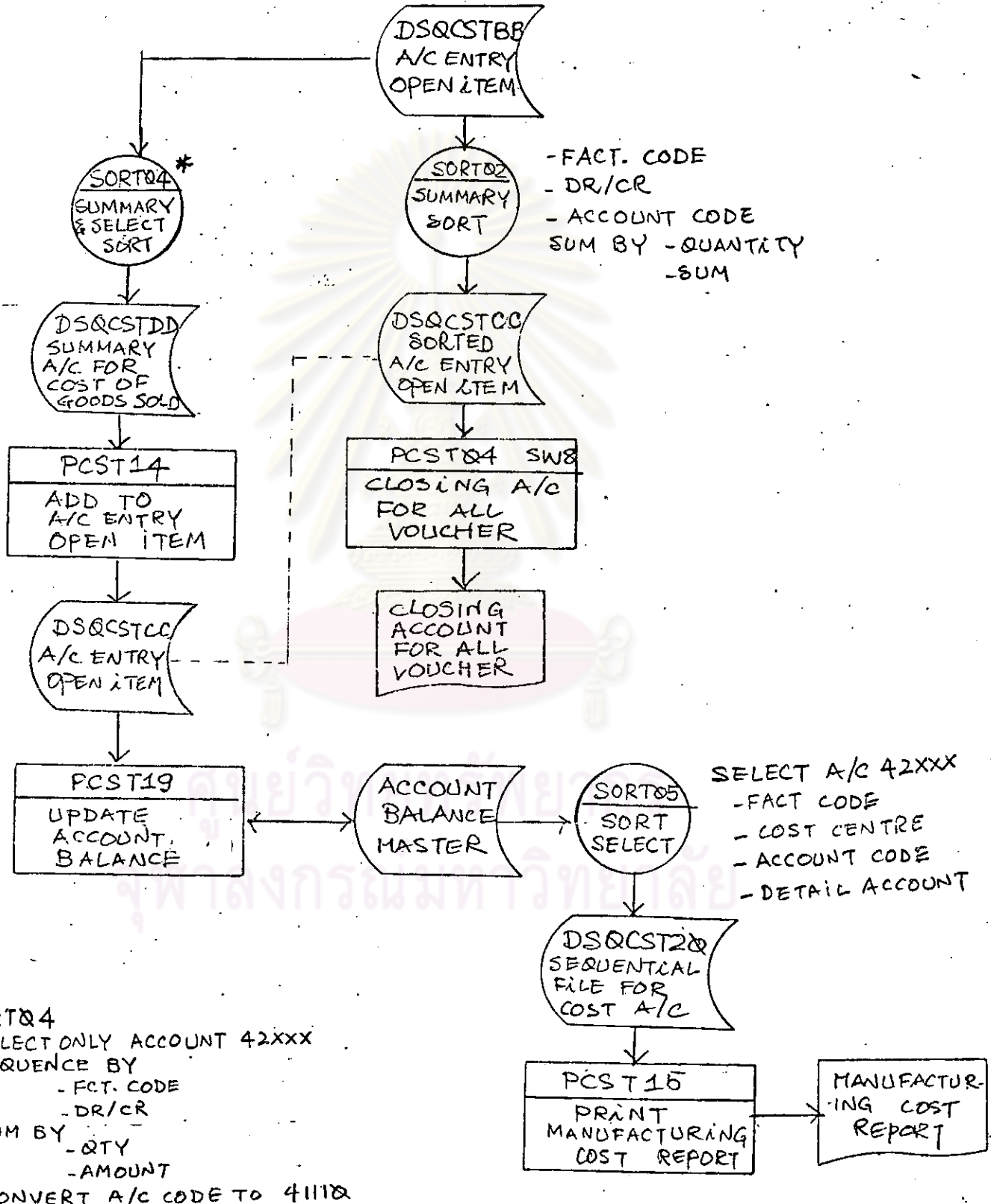




ศูนย์วิทยพัทยากร
จุฬาลงกรณ์มหาวิทยาลัย







* SORT04
 SELECT ONLY ACCOUNT 42XXX
 SEQUENCE BY
 - FCT. CODE
 - DR/CR
 SUM BY
 - QTY
 - AMOUNT
 CONVERT A/C CODE TO 41110

PCST01

RG 004

F*THIS PROGRAM FOR VALIDATION OF MATERIAL RECEIPT FORM
F*

0001	FCRDCST01IP	F	96	96		MFCUI		
0002	FDISCST01IC	F	192	192R10AI		3 DISK		
0003	FRST01	O	F	132	132	OF	PRINTER	
0004	E					TABM	6 12 2 0	TABMX 9
0005	ICRDCST0155I	10		1 CO		2 CO		
0006	I						3	50FCTBTC
0007	I						94	960BATCH LI
0008	I						9	193QTYTOT
0009	I						20	302AMTTOT
0010	I						31	340NODOCT
0011	I						35	360MONTH
0012	I		77N	20		1 CO		2 CI
0013	I						3	50FCTCDE
0014	I						6	110DATE
0015	I						12	170KECPNO
0016	I						18	220PUND
0017	I						23	270ACPAY
0018	I						28	320SUBAC
0019	I						33	413QTY
0020	I						42	44 UNIT
0021	I						45	510MATCDE
0022	I						61	702AMOUNT
0023	I						94	960BTCHNOLI
0024	IDISCST01NS	30		1 C9		2 CO		
0025	C	10	MONTH			LOKUPTABM		TABMX 50
0026	C	20	TOTQTY			ADD QTY		TOTQTY 113
0027	C	20	TOTAMT			ADD AMOUNT		TOTAMT 112
0028	C	20	CTR			ADD 1		CTR 40
0029	C	20	FCTCDE			MULT 10000000		KEY 100
0030	C	20	KEY			ADD MATCDE		KEY
0031	C	20	KEY			CHAINDISCST01		51
0032	CL1		TOTQTY			SUB QTYTOT		DIFQTY 113
0033	CL1		TOTAMT			SUB AMTTOT		DIFAMT 112
0034	CL1		CTR			SUB NODOCT		DIFDOC 40
0035	URCST01	H	03			L1		
0036	O		OR			OFNLI		
0037	O							5 'FACT.'
0038	O					FCTBTC		10
0039	O							43 'BATCH LISTING OF'
0040	O					U1		60 'MATERIAL RECEIPT'
0041	O					U2		64 'WIP PRODUCTS RECEIPT'
0042	O		H	05		L1		
0043	O		OR			OFNLI		
0044	O							43 'FOR THE MONTH OF'
0045	O					TABMX		54
0046	O							57 '19'
0047	O					UYEAR		59
0048	O		H	07		L1		
0049	O		OR			OFNLI		
0050	O							24 'CARD VOUCHER VOUCHER'
0051	O					U1		49 'PURCHASING CREDIT'
0052	O					U2		49 'CREDIT'
0053	O							71 'ACCOUNT QUANTITY'

0054	0			96 'UNIT MATERIAL CONTROL'
0055	0			117 'AMOUNT BATCH'
0056	0	H 108	L1	
0057	0	DR	OFNL1	
0058	0			22 'CODE DATE NO.'
0059	0		U1	47 'ORDER NO. ACCOUNT'
0060	0		U2	47 'ACCOUNT'
0061	0			60 'SUBSIDIARY'
0062	0			89 'STOCK NO.'
0063	0			116 'BAHT NO.'
0064	0	D 1	20	
0065	0			3 '01'
0066	0			DATE Y 13
0067	0			RECPNO 23
0068	0		U1	PONO 32
0069	0			ACPAY 45
0070	0			SURAC 4 55
0071	0			QTY 1 72
0072	0			UNIT 77
0073	0			MATCODE 88 '0 -'
0074	0			AMOUNT1 108
0075	0			BTCHNU 116
0076	0		51	93 '***'
0077	0	T 2	L1	
0078	0			52 'TRANSACTION TOTAL'
0079	0			TOTQTY1 72
0080	0			CTR 1 82
0081	0			TOTAMT1 108
0082	0			88 'RECS'
0083	0	T 1	L1	
0084	0			54 'BATCH CONTROL TOTAL'
0085	0			QTYTOT1 72
0086	0			NODOCT1 82
0087	0			AMTTOT1 108
0088	0			88 'RECS'
0089	0	T 1	L1	
0090	0			45 'DIFFERENCE'
0091	0			DIFQTYJ 73
0092	0			DIFDOOJ 83
0093	0			DIFAMTJ 109
0094	0			88 'RECS'

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01 JANUARY 02 FEBRUARY 03 MARCH 04 APRIL 05 MAY 06 JUNE
07 JULY 08 AUGUST 09 SEPTEMBER 10 OCTOBER 11 NOVEMBER 12 DECEMBER

RG 004	H CP							PCST02
		F*THIS PROGRAM FOR UPDATING CURRENT UNIT PRICE IN MATERIAL MASTER F*BY USING INFORMATION FROM MATERIAL RECEIPT SORTED TRANSACTION.						PCST02
		F*						PCST02
0001		FDSQCST02IP	F 96 96		DISK			PCST02
0002		FDISCST01UC	F 192 192R10AI		3 DISK			PCST02
0003		IDSQCST02NS	10 1 C0 2 C1					PCST02
0004		I			3	50FCTCDE		PCST02
0005		I			45	510MATCDE		PCST02
0006		I			33	413QTY		PCST02
0007		I			61	702AMOUNT		PCST02
0008		I			8	90ACMON		PCST02
0009		IDISCST01NS	20 1 C9 2 C0					PCST02
0010		I			70	783QTYPAL		PCST02
0011		I			145	1542YTAMRC		PCST02
0012		I			97	1053YTQTRC		PCST02
0013		I			115	1242AMTBAL		PCST02
0014	C 10	FCTCDE	MULT 10000000	KEY	100			PCST02
0015	C 10	KEY	ADD MATCDE	KEY				PCST02
0016	C 10	KEY	CHAINDISCST01			H1		PCST02
0017	C 10 H1		GOTO END					PCST02
0018	C 10	QTYBAL	ADD QTY	QTYBAL				PCST02
0019	C 10	AMTBAL	ADD AMOUNT	AMTBAL				PCST02
0020	C 10	YTQTRC	ADD QTY	YTQTRC				PCST02
0021	C 10	YTAMRC	ADD AMOUNT	YTAMRC				PCST02
0022	C 10	AMTBAL	DIV QTYBAL	CRUNPR 62				PCST02
0023	C	END	TAG					PCST02
0024	0DISCST01D		10NH1					PCST02
0025	0		QTYBAL	78				PCST02
0026	0		AMTBAL	124				PCST02
0027	0		YTQTRC	105				PCST02
0028	0		YTAMRC	154				PCST02
0029	0		CRUNPR	176				PCST02
0030	0		QTY	87				PCST02
0031	0		AMOUNT	134				PCST02
0032	0		ACMON	186				PCST02

H CP

PCST03

RG 004

F*THIS PROGRAM FOR CONVERT MATERIAL RECEIPT TRANSACTION TO ACCOUNT
F*ENTRY AND CREAT FILE FOR A/C ENTRY

PCST03

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PCST03

RG	CP	F*THIS PROGRAM FOR PRINT REPORT CLOSING ACCOUNT FOR MATERIAL F*RECEIPT										PCST04
0001	FDSQCST041P	F	96	96							DISK	PCST04
0002	FRCST04	O	F	132	132						OF PRINTER	PCST04
0003	E										TABM 6 12 2 0ATABMX 9	PCST04
0004	IDSQCST04NS		10	1	C1	2	CO					PCST04
0005	I										3 50FCTCDEL1	PCST04
0006	I										8 90MONTH	PCST04
0007	I										10 110YEAR	PCST04
0008	I										18 263QTY	PCST04
0009	I										30 340ACCODE	PCST04
0010	I										40 502AMOUNT	PCST04
0011	I										51 510CRCODE 50	PCST04
0012	I										35 390SUBACT 87	PCST04
0013	C	10	50	TOTCR							TOTCR 112	PCST04
0014	C	10	50	TOTCR							TOTCR 112	PCST04
0015	C	10	50								Z-SUBQTY QUANTITY 93	PCST04
0016	C	10	50								Z-ADDQTY QUANTITY	PCST04
0017	C	10		TOTQTY							TOTQTY 93	PCST04
0018	C	L1		UMONTH							LOKUPTABM TABMX 51	PCST04
0019	ORCST04	H	03	L1								PCST04
0020	O			OR							OFNL1	PCST04
0021	O										5 'FACT.'	PCST04
0022	O										FCTCDE 10	PCST04
0023	O										NU3NU6NU8 38 'CLOSING ACCOUNT FOR'	PCST04
0024	O										U1 62 'MATERIAL RECEIPT REPORT'	PCST04
0025	O										U2 61 'MATERIAL ISSUED REPORT'	PCST04
0026	O										U3 47 'CLOSING ACCOUNT FOR'	PCST04
0027	O										U4 56 'PAY ROLL'	PCST04
0028	O										U5 58 'LABOUR DISTRIBUTION'	PCST04
0029	O										U6 59 'WIP PRODUCTS RECEIPT'	PCST04
0030	O										U7 60 'GENERAL VOUCHER'	PCST04
0031	O										U8 44 'CLOSING ACCOUNT FOR'	PCST04
0032	O										U8 63 'FINISHED PRODUCT RECEIPT'	PCST04
0033	O										U8 44 'CLOSING ACCOUNT FOR'	PCST04
0034	O										U8 56 'ALL VOUCHER'	PCST04
0035	O			H	04	L1						PCST04
0036	O			OR							OFNL1	PCST04
0037	O										43 'BY ACCOUNT AND'	PCST04
0038	O										54 'SUBSIDIARY'	PCST04
0039	O			H	05	L1						PCST04
0040	O			OR							OFNL1	PCST04
0041	O										41 'FOR THE MONTH'	PCST04
0042	O										TABMX 51	PCST04
0043	O										54 '19'	PCST04
0044	O										UYEAR 56	PCST04
0045	O			H	07	L1						PCST04
0046	O			OR							OFNL1	PCST04
0047	O										19 'ACCOUNT SUBSIDIARY'	PCST04
0048	O										32 'QUANTITY'	PCST04
0049	O										67 '-----AMOUNT-----'	PCST04
0050	O			H	108	L1						PCST04
0051	O			OR							OFNL1	PCST04
0052	O										16 'ACCOUNT'	PCST04

Code	0				67	'DEBIT	CREDIT'	PCST04
0053	0							PCST04
0054	0	D 1	10					PCST04
0055	0			ACCODE	5			PCST04
0056	0		NB7	SUBACT	14			PCST04
0057	0			QUANTYK	34			PCST04
0058	0		50	AMOUNT2	55			PCST04
0059	0		N50	AMOUNT2	69			PCST04
0060	0	T 1	L1					PCST04
0061	0				69	'-----'	'-----'	PCST04
0062	0	T 2	L1					PCST04
0063	0			TOTQTYJ	34			PCST04
0064	0			TOTDR 1	55			PCST04
0065	0			TOTCR 1	69			PCST04
0066	0	T 1	L1					PCST04
0067	0				69	'====='	'====='	PCST04

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01 JANUARY 02 FEBRUARY 03 MARCH 04 APRIL 05 MAY 06 JUNE
07 JULY 08 AUGUST 09 SEPTEMBER 10 OCTOBER 11 NOVEMBER 12 DECEMBER

ศูนย์วิทยุวิทยุวิทยุ
อุฬารจักรกลวิทยุวิทยุ

RC	CP	PCST05
0004	F*THIS PROGRAM FOR VALIDATION OF MATERIAL ISSUE FORM	PCST05
	F*	PCST05
0001	FCRDCST021P F 96 96 MFCU1	PCST05
0002	FDISCST01IC F 192 192R10A1 3 DISK	PCST05
0003	FRST05 0 F 132 132 OF PRINTER	PCST05
0004	E TARM 6 12 2 0ATARMX 9	PCST05
0005	ICRDCST02551 10 1 CO 2 CO	PCST05
0006	I 3 50FCTBTC	PCST05
0007	I 94 960BATCH LI	PCST05
0008	I 9 193QTYTOT	PCST05
0009	I 31 340NODOCT	PCST05
0010	I 35 360MONTH	PCST05
0011	I 77N 20 1 CO 2 C2	PCST05
0012	I 3 50FCTCDE	PCST05
0013	I 6 110DATE	PCST05
0014	I 12 170VOCRNO	PCST05
0015	I 18 263QTY	PCST05
0016	I 27 29 UNIT	PCST05
0017	I 30 390ACCODE	PCST05
0018	I 40 460MATCDE	PCST05
0019	I 94 960BTCHNOLI	PCST05
0020	IDISCSTOINS 30 1-C9 2 CO	PCST05
0021	C 10 MONTH LOKUPTARM TARMX 50	PCST05
0022	C 20 TOTQTY ADD QTY TOTQTY 113	PCST05
0023	C 20 CTR ADD 1 CTR 40	PCST05
0024	C 20 FCTCDE MULT 10000000 KEY 100	PCST05
0025	C 20 KEY ADD MATCDE KEY	PCST05
0026	C 20 KEY CHAINDISCSTO1 51	PCST05
0027	CL1 TOTQTY SUB QTYTOT DIFQTY 113	PCST05
0028	CL1 CTR SUB NODOCT DIFDOC 40	PCST05
0029	ORCST05 H 03 LI	PCST05
0030	O OR OFNLI	PCST05
0031	O 5 'FACT.'	PCST05
0032	O FCTBTC	PCST05
0033	O 43 'BATCH LISTING OF'	PCST05
0034	O 59 'MATERIAL ISSUED'	PCST05
0035	O H 05 LI	PCST05
0036	O OR OFNLI	PCST05
0037	O 43 'FOR THE MONTH OF'	PCST05
0038	O TARMX 53	PCST05
0039	O 56 '19'	PCST05
0040	O UYEAR 58	PCST05
0041	O H 07 LI	PCST05
0042	O OR OFNLI	PCST05
0043	O 24 'CARD VOUCHER VOUCHER'	PCST05
0044	O 51 'QUANTITY UNIT DR.'	PCST05
0045	O 70 'SUBSIDIARY'	PCST05
0046	O 96 'CR MATERIAL CONTROL'	PCST05
0047	O 106 'BATCH'	PCST05
0048	O H 108 LI	PCST05
0049	O OR OFNLI	PCST05
0050	O 22 'CODE DATE NO.'	PCST05
0051	O 67 'ACCOUNT DETAIL COST.'	PCST05
0052	O 86 'CENTRE STOCK NO.'	PCST05
0053	O 105 'NO.'	PCST05

NO	CP	DESCRIPTION	PCST06
0001	H	F*THIS PROGRAM FOR CREAT ACCOUNT ENTRIES FOR MATERIAL ISSUE	PCST06
0002		F* MFCUI	PCST06
0003		FCRDCS*021P F 96 96 3 DISK	PCST06
0004		FDISCS,01UC F 192 192R10A1 DISK	PCST06
0005		FDSQCST050 F 96 96	PCST06
0006		ICRDCST02NS 10 1 C0 2 C2	PCST06
0007		I 3 29 DATA	PCST06
0008		I 30 39 ACCODE	PCST06
0009		I 40 460MATCDE	PCST06
0010		I 18 263QTY	PCST06
0011		I 6 110DATE	PCST06
0012		I 8 90MONTH	PCST06
0013		I 3 50FCTCDE	PCST06
0014		IDISCST01NS 20 1 C9 2 C0	PCST06
0015		I 42 510ACCONT	PCST06
0016		I 70 793QTYBAL	PCST06
0017		I 88 963CRQTIS	PCST06
0018		I 106 1143YTQTIS	PCST06
0019		I 115 1242AMTBAL	PCST06
0020		I 135 1442CRAMIS	PCST06
0021		I 155 1642YTAMIS	PCST06
0022		I 171 1762UPRICE	PCST06
0023	C 10	FCTCDE MULT 10000000 KEY 100	PCST06
0024	C 10	KEY ADD MATCDE KEY	PCST06
0025	C 10	KEY CHAINDISCST01 H1	PCST06
0026	C 10	QTY MULT UPRICE AMOUNT 102H	PCST06
0027	C 10	QTYBAL SUB QTY NEWBAL 113	PCST06
0028	C 10	YTQTIS ADD QTY NEWYTQ 113	PCST06
0029	C 10	AMTBAL SUB AMOUNT NEWAMT 102	PCST06
0030	C 10	YTAMIS ADD AMOUNT NEWYTA 102	PCST06
0031	C 10	CRQTIS ADD QTY NWCQIS 113	PCST06
0032	C 10	CRAMIS ADD AMOUNT NWCAIS 102	PCST06
0033	O	DISCST01D 10NHI	PCST06
0034	O	DATE 41	PCST06
0035	O	NEWBAL 78	PCST06
0036	O	NWCQIS 96	PCST06
0037	O	NEWYTQ 114	PCST06
0038	O	NEWAMT 124	PCST06
0039	O	NWCAIS 144	PCST06
0040	O	NEWYTA 164	PCST06
0041	O	DATE 184	PCST06
0042	O	MONTH 186	PCST06
0043	O	DISCST05D 10	PCST06
0044	O	DATA 2 '10'	PCST06
0045	O	ACCNT 29	PCST06
0046	O	AMOUNT 39	PCST06
0047	O	DATA 50	PCST06
0048	O	ACCNT 51 '10'	PCST06
0049	O	AMOUNT 2 '10'	PCST06
0050	O	DATA 29	PCST06
0051	O	ACCNT 39	PCST06
0052	O	AMOUNT 50	PCST06
0053	O	DATA 51 '1'	PCST06

RG 004	H CP	F*THIS PROGRAM FOR PRINT LISTING OF CLOCK CARD										PCST07
0001	F	FCPDCST03IP	F	96	96					MFCU1		PCST07
0002	F	FDISCST02IC	F	96	96R08AI					3 DISK		PCST07
0003	F	FDSQCST070	F	96	96					DISK		PCST07
0004	F	FRST07 0	F	132	132					OF PRINTER		PCST07
0005	E					TABM	6	12	2	OATBMX	9	PCST07
0006	E					TABW	6	6	2	OATARWX	3 1	PCST07
0007	E					HR		6	3	1		PCST07
0008	E					WAGE		6	6	2		PCST07
0009	I	ICRDCST03NS	10	1	C0	2	C6					PCST07
0010	I							5		60MONTH		PCST07
0011	I							3		80FROMDT		PCST07
0012	I							9		140TDATE		PCST07
0013	I							15		170FCTCDELZ		PCST07
0014	I							18		220EMPNO L1		PCST07
0015	I							23		240WAGECD		PCST07
0016	I							25		291HOUR		PCST07
0017	I							3		22 DATA		PCST07
0018	I							15		220KEY		PCST07
0019	I	IDISCST02NS	20	1	C9	2	C1					PCST07
0020	I							11		152RATE		PCST07
0021	C	L2		MONTH		LOKUPTARM		TABMX			50	PCST07
0022	C	10		KEY		CHAINDISCST02				H1		PCST07
0023	C	10				Z-ADDWAGECD		I		10		PCST07
0024	C	10		RATE		MULT HOUR		WAGE,I				PCST07
0025	C	10				Z-ADDOUR		HR,I				PCST07
0026	C	10		WAGECD		LOKUPTARW		TABWX			53	PCST07
0027	C	10 53		WAGE,I		MULT TARWX		WAGE,I				PCST07
0028	O	ODSQCST07T										PCST07
0029	O							2		'16'		PCST07
0030	O					DATA		22				PCST07
0031	O					RATE		27				PCST07
0032	O					HR		45				PCST07
0033	O					WAGE	B	81				PCST07
0034	O	ORCST07 H	03	L2								PCST07
0035	O							5		'FACT.'		PCST07
0036	O					FCTCDE		10				PCST07
0037	O							45		'RATCH LISTING OF'		PCST07
0038	O							56		'CLOCK CARD'		PCST07
0039	O		H	05	L2							PCST07
0040	O							45		'FOR THE MONTH OF'		PCST07
0041	O					TARMX		55				PCST07
0042	O							58		'19'		PCST07
0043	O					UYEAR		60				PCST07
0044	O		H	07	L2							PCST07
0045	O							21		'CC EMPLOYEE REGULAR'		PCST07
0046	O							39		'OVER OVER'		PCST07
0047	O							62		'REGULAR OVER TIME'		PCST07
0048	O							72		'PAYABLE'		PCST07
0049	O		H	10R	L2							PCST07
0050	O							20		'NO. HRS.'		PCST07
0051	O							40		'TIME1.5 TIME 3'		PCST07
0052	O							61		'HOLIDAY HOLIDAY'		PCST07
0053	O							72		'HOLIDAY'		PCST07

0054 0 T 1 L1 2 '06'
0055 0
0056 0 EMPNO 9
0057 0 HR B 69 '8888880 . '

PCST07
PCST07
PCST07

**
01 JANUARY 02 FEBRUARY 03 MARCH 04 APRIL 05 MAY 06 JUNE
07 JULY 08 AUGUST 09 SEPTEMBER 10 OCTOBER 11 NOVEMBER 12 DECEMBER
**

010100201503030040100503006010

ศูนย์วิทยทรัพยากร
จุฬาลงกรณ์มหาวิทยาลัย

0053	0			NETHR	26		PCST08
0054	0				29	'HRS'	PCST08
0055	0				34	'21060'	PCST08
0056	0			NETWGE	50		PCST08
0057	0				51	'0'	PCST08
0058	0	T	LR				PCST08
0059	0				2	'10'	PCST08
0060	0			FCTCDE	5		PCST08
0061	0			U DATE	11		PCST08
0062	0			NETHR	26		PCST08
0063	0				29	'HRS'	PCST08
0064	0				34	'10120'	PCST08
0065	0			NETWGE	50		PCST08
0066	0				51	'1'	PCST08

**

01 JANUARY	02 FEBRUARY	03 MARCH	04 APRIL	05 MAY	06 JUNE
07 JULY	08 AUGUST	09 SEPTEMBER	10 OCTOBER	11 NOVEMBER	12 DECEMBER

RG 004

H CP

F*THIS PROGRAM FOR LISTING JOB CARD TRANSACTION

F*

0001	FCRDCST04IP	F	96	96				MFCUI		
0002	FDISCST02IC	F	96	96RQBAT				3 DISK		
0003	FDSQCST100	F	96	96				DISK		
0004	FRCST09 0	F	132	132			UF	PRINTER		
0005	E						TABM	6 12 2 OATAPMX	9	
0006	E						TABW	6 6 2 OATABWX	3 1	
0007	ICRDCST04NS	10		1 C0			2 C7			
0008	I							3	80DATE	
0009	I							9	110FCTCDEL3	
0010	I							12	160CMPNO_L2	
0011	I							17	180WAGECDL1	
0012	I							19	280ACC CODE	
0013	I							29	331HR	
0014	I							5	60MONTH	
0015	I							9	160KEY	
0016	I							3	33 DATA	
0017	IDISCST02HS	20		1 C9			2 C1			
0018	I							11	152RATE	
0019	C	L3		MONTH			LOKUPTABM	TABMX		50
0020	C	L2		KEY			CHAINDISCST02		H1	
0021	C	L1		WAGECD			LOKUPTABW	TABWX		51
0022	C	10		HR			MULT RATE	WAGE	62	
0023	C	10		WAGE			MULT TABWX	WAGE		
0024	C	10		HR			ADD TOTHR	TOTHR	51	
0025	CL1			HRL2			ADD TOTHR	HRL2	51	
0026	CL2			HRL3			ADD HRL2	HRL3	51	
0027	IDSQCST10D			10				2	'17'	
0028	0									
0029	0						DATA	33		
0030	0						RATE	38		
0031	0						WAGE	44		
0032	ORCST09	H		03			L3			
0033	0			OR			DFNL3			
0034	0							5	'FACT.'	
0035	0						FCTCDE	10		
0036	0							35	'BATCH LISTING OF'	
0037	0							44	'JOB CARD'	
0038	0			H			05	L3		
0039	0			OR			DFNL3			
0040	0							33	'FORE THE MONTH OF'	
0041	0						TABMX	43		
0042	0							46	'19'	
0043	0						UYEAR	48		
0044	0			H			07	L3		
0045	0			OR			DFNL3			
0046	0							18	'CC EMPLOYEE DATE'	
0047	0							36	'WAGE ACCOUNT'	
0048	0							63	'SUBSIDIARY HOUR'	
0049	0			H			108	L3		
0050	0			OR			DFNL3			
0051	0							26	'NO. CODE'	
0052	0							56	'DETAIL COST CENTER'	
0053	0			D			1	10		

0054	0		L2		2	'07'
0055	0		L2	EMPNO	9	
0056	0			DATE Y	20	
0057	0			WAGECD	25	
0058	0			ACCODE	48	'0 EEEEEEEE 6
0059	0			HR	1	63
0060	0	T 21	L1			
0061	0				40	'TOTAL BY WAGE CODE'
0062	0			WAGECD	43	
0063	0			TOTHR 1B	63	
0064	0				65	'**'
0065	0	T 12	L2			
0066	0				39	'TOTAL BY EMPLOYEE'
0067	0			HRL2 1B	63	
0068	0				66	'***'
0069	0	T 21	L3			
0070	0				33	'GRAND TOTAL'
0071	0			HRL3 1B	63	
0072	0				67	'****'

**
01 JANUARY 02 FEBRUARY 03 MARCH 04 APRIL 05 MAY 06 JUNE
07 JULY 08 AUGUST 09 SEPTEMBER 10 OCTOBER 11 NOVEMBER 12 DECEMBER
**
010100201503030040100503006010

ศูนย์วิทยุโทรคมนาคม
กรมการสื่อสารทหารบก

0054	0			RATE	3	26
0055	0			WAGECD		31
0056	0			HR, I	3	66
0057	0			WAGE, I3		75
0058	0					77 '*'
0059	0	D 1	10			
0060	0		L1			2 '07'
0061	0		L1	EMPNO		9
0062	0			DATE	Y	19
0063	0		L1	RATE	3	26
0064	0			WAGECD		31
0065	0			CONTAC		38
0066	0			SUBACT		51 '0' G
0067	0			HOURL	3	66
0068	0			WAGESC3		75
0069	0	UDSQCST11D	10			
0070	0					2 '10'
0071	0			FCTCDE		5
0072	0			DATE		11
0073	0			HOURLPR		26
0074	0					29 'HRS'
0075	0			CONTAC		34
0076	0			SUBACT		39
0077	0			WAGESC		50
0078	0					51 '0'
0079	0	T	LK			
0080	0					2 '10'
0081	0			FCTCDE		5
0082	0			UDATE		11
0083	0			HOURLPR		26
0084	0					29 'HRS'
0085	0					34 '21060'
0086	0			TOTHR		26
0087	0			TOTWGE		50
0088	0					51 '1'

**
 01 JANUARY 02 FEBRUARY 03 MARCH 04 APRIL 05 MAY 06 JUNE
 07 JULY 08 AUGUST 09 SEPTEMBER 10 OCTOBER 11 NOVEMBER 12 DECEMBER

H CP

PCST14

RG 004

0001 FDSQCSTAAIP F 96 96 DISK

0002 FDSQCSTUBD F 96 96 DISK

0003 IDSQCSTAANS 10 1 C1 2 C0

0004 I 1 96 DATA

0005 ODSQCSTBBDADD 10

0006 O DATA 96

ศูนย์วิทยุวิทยุ โทร
บุคลากรมหาวิทยาลัย

H CP

PCST15

RG 004

F*THIS PROGRAM FOR PRINT MANUFACTURING COST BY COST CENTRE
F*

Code	Description	Options	Fields	Fields	Fields	Fields	Fields	Fields	Fields
0001	FDSQCST20IP	F	96	96					DISK
0002	FRST15	D	F	132	132	OF			LPRINTER
0003	E					TABM	6	12	2 OATARMX 9
0004	E					TABC	1	19	3 OATABCX 25
0005	E					TABA	1	10	5 OATAPAX 25
0006	E					TABD	1	19	7 OATABDX 25
0007	E					ARA		6	9 2
0008	E					ARB		6	9 2
0009	E					ARC		6	9 2
0010	E					ARD		6	9 2
0011	LRCST15		066	FL0540L					
0012	IDSQCST20NS		10	1	C9	2	C2		
0013	I								10 140ACCODEL1
0014	I								15 160DETAIL
0015	I								10 160ACDETL
0016	I								17 190COSTCTL2
0017	I								20 732ARA
0018	I								3 50FCTCDEL3
0019	C	L3	UMONTH			LOKUPTABM			TABMX 50
0020	C	L2	COSTCY			LOKUPTABC			TABCX 51
0021	C	L1	ACCODE			LOKUPTARA			TABAX 52
0022	C	10	ACDETL			LOKUPTARD			TABDX 53
0023	C	10	ARB			ADD ARA			ARB
0024	CL1		ARC			ADD ARB			ARC
0025	CL2		ARD			ADD ARC			ARD
0026	ORCST15	H	03	L3					
0027	O	OR		OFNL3					
0028	O								60 'THE MATANA INDUSTRIAL'
0029	O								68 'COMPANY'
0030	O	H	04	L3					
0031	O	OR		OFNL3					
0032	O								55 'MANUFACTURING COST'
0033	O								70 'BY COST CENTRE'
0034	O	H	05	L3					
0035	O	OR		OFNL3					
0036	O								55 'FOR THE MONTH OF'
0037	O					TABMX			65
0038	O								68 '19'
0039	O					UYEAR			70
0040	O	H	06	L3					
0041	O	OR		OFNL3					
0042	O								12 'FACTORY CODE'
0043	O					FCTCOE			17
0044	O	H	07	L3					
0045	O	OR		OFNL3					
0046	O								57 '(WITH COMPARATIVE'
0047	O								65 'FIGURE)'
0048	O	H	09	L3					
0049	O	OR		OFNL3					
0050	O								21 'COST CONTROL DETAIL'
0051	O								33 'DESCRIPTION'
0052	O								58 'LAST MONTH'
0053	O								88 'CURRENT MONTH'

117 'YEAR TO DATE'

0054	0					
0055	0	H 110	L3			
0056	0	OR	OFNL3			
0057	0			20	'CENTRE ACCOUNT CODE'	
0058	0			61	'QUANTITY	'AMOUNT'
0059	0			91	'QUANTITY	'AMOUNT'
0060	0			121	'QUANTITY	'AMOUNT'
0061	0	D 2	L2			
0062	0			COSTCT	3	
0063	0			TABCX	30	
0064	0	D 1	L1			
0065	0			ACCODE	10	
0066	0			TABAX	37	
0067	0	D 1	10			
0068	0			DETAIL	12	
0069	0			TABDX	39	
0070	0			ARA,1 J	50	
0071	0			ARA,2 J	63	
0072	0			ARA,3 J	80	
0073	0			ARA,4 J	93	
0074	0			ARA,5 J	110	
0075	0			ARA,6 J	123	
0076	0	T 11	L1			
0077	0			21	'TOTAL BY ACCOUNT'	
0078	0			ACCODE	29	
0079	0			ARB,1 JB	50	
0080	0			ARB,2 JB	63	
0081	0			ARB,3 JB	80	
0082	0			ARB,4 JB	93	
0083	0			ARB,5 JB	110	
0084	0			ARB,6 JB	123	
0085	0			65	'**'	
0086	0			95	'**'	
0087	0			125	'**'	
0088	0	T 11	L2			
0089	0			20	'TOTAL BY CUST CENTRE'	
0090	0			CUSTCT	25	
0091	0			ARC,1 JB	50	
0092	0			ARC,2 JB	63	
0093	0			ARC,3 JB	80	
0094	0			ARC,4 JB	93	
0095	0			ARC,5 JB	110	
0096	0			ARC,6 JB	123	
0097	0			66	'***'	
0098	0			96	'***'	
0099	0			126	'***'	
0100	0	T 11	L3			
0101	0			16	'TOTAL BY FACTORY'	
0102	0			FCTCDE	22	
0103	0			ARD,1 JB	50	
0104	0			ARD,2 JB	63	
0105	0			ARD,3 JB	80	
0106	0			ARD,4 JB	93	
0107	0			ARD,5 JB	110	
0108	0			ARD,6 JB	123	

** 01 JANUARY 02 FEBRUARY 03 MARCH 04 APRIL 05 MAY 06 JUNE
07 JULY 08 AUGUST 09 SEPTEMBER 10 OCTOBER 11 NOVEMBER 12 DECEMBER

**
001 GENERAL FACTORY
002 ELECTRICAL WORK SHOP
003 MECHANICAL WORK SHOP
004 STORE SERVICE
005 CARPENTER SHOP
006 LABORATORY
007 MILL ADMINISTRATION
008 EMPLOYEES WELFARE
009 EMP. RESIDENTIAL QUARTER
101 WATER TREATMENT
102 STEAM GENERATION
200 BAGASSE PULP PREPARATION
201 COST TRANSFERED BAGASSE P
300 WASTE PAPER PREPARATION
301 COST TRNFER WASTE PAPER
400 LONG FIBRE PREPARATION
401 COST TRNSFER LONG FIBRE
500 PAPER MACHINE
501 COST TRANSFER PAPER

**
42101 DIRECT RAW MATERIAL
42201 DIRECT LABOUR
42301 FUEL OIL
42303 TOOLS AND SUPPLIES
42304 SPARE PARTS FOR REPAIRS
42305 OTHER SUPPLIES
42306 INDIRECT LABOUR
42510 W.I.P. PRODUCTION
42520 W.I.P. CONSUMPTION
42610 STD. MANUFACTURING COST

**
4210101 BAGASSE
4220101 OPERATOR REGULAR
4220102 OPERATOR OVERTIME
4220103 HOLIDAY PAY
4230101 I.D.O. (DIESEL OIL)
4230304 CUTTING TIP
4230407 MECHANICAL EQUIPMENT
4230411 ELECTRICAL MACHINE
4230501 CHEMICAL
4230511 SUNDRY MATERIAL
4230601 FILTER REGULAR
4230642 HOLIDAY PAY
4251001 BAGASSE PULP
4251002 REFINED LONG FIBRE
4251003 CLEANED WASTE PAPER
4252001 BAGASSE PULP
4252002 REFINED LONG FIBRE
4252003 CLEANED WASTE PAPER
4261001 PAPER GRADE A

PCST17

RG 004

H CP

F*THIS PROGRAM TO VALIDATE GENERAL VOUCHER
F*

0001	FCRDCST071P	F	96	96					MFCUI
0002	FDSQCST170	F	96	96					DISK
0003	FRCST17 0	F	132	132					PRINTER
0004	E				TABM	6	12	2	OATARMX 9
0005	ICRDCST07NS	10	1	CO	2	C3			
0006	I							3	50FCTCDEL1
0007	I							6	110DATE
0008	I							12	170VOCRNO
0009	I							18	263QTY
0010	I							27	29 UNIT
0011	I							30	390ACCDR
0012	I							40	490ACCCR
0013	I							55	622AMOUNT
0014	I							3	39 DATA
0015	C L1	UMONTH			LOKUPTARM				TABMX 50
0016	ODSQCST17D		10						
0017	0							2	'10'
0018	0				DATA			39	
0019	0				AMOUNT			50	
0020	0							51	'0'
0021	0	0		10					
0022	0							2	'10'
0023	0				DATA			39	
0024	0				ACCCR			39	
0025	0				AMOUNT			50	
0026	0							51	'1'
0027	ORCST17	H	03	L1				5	'FACT.'
0028	0				FCTCDE			10	
0029	0							43	'BATCH LISTING OF'
0030	0							59	'GENERAL VOUCHER'
0031	0								
0032	0	H	05	L1				43	'FOR THE MONTH OF'
0033	0								
0034	0				TABMX			53	
0035	0							56	'10'
0036	0				UYEAR			58	
0037	0	H	07	L1					
0038	0							24	'CARD VOUCHER VOUCHER'
0039	0							45	'QUANTITY UNIT'
0040	0							66	'-----DEBIT A/C-----'
0041	0							88	'-----CREDIT A/C-----'
0042	0							100	'AMOUNT'
0043	0	H	10R	L1					
0044	0							21	'CODE DATE NO'
0045	0							66	'ACCOUNT SUBSIDIARY'
0046	0							88	'ACCOUNT SUBSIDIARY'
0047	0	0	1	10					
0048	0							2	'03'
0049	0				DATE Y			14	
0050	0				VOCRNO			23	
0051	0				QTY	1		37	
0052	0				UNIT			44	
0053	0				ACCDR			62	'0 6666 6'

0054
0055

0
0

ACCR 84 '0
AMOUNT 1 101

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01 JANUARY
07 JULY

02 FEBRUARY
08 AUGUST

03 MARCH
09 SEPTEMBER

04 APRIL
10 OCTOBER

05 MAY
11 NOVEMBER

06 JUNE
12 DECEMBER

ศูนย์วิทยทรัพยากร

จุฬาลงกรณ์มหาวิทยาลัย

RG 004

H CP

F*THIS PROGRAM TO VALIDATE FINISHED PRODUCT RECEIPT

F*

0001	FCRDCST061P	F	96	96					MFCUI	
0002	FRST18 0	F	132	132					PRINTER	
0003	FDSQCST180	F	96	96					DISK	
0004	E				TABM	6	12	2	OATABMX	9
0005	ICRDCST06551	20	1	CO	2	CO				
0006	I							3	50FCTCDE	
0007	I							94	960BATCH L1	
0008	I							9	193QTYTOT	
0009	I							20	302AMTTJT	
0010	I							31	340NDOOCT	
0011	I							35	360MONTH	
0012	I		77N	10	1	CO	2	C5		
0013	I							3	50FCTCDE	
0014	I							6	113DATE	
0015	I							12	1700OCND	
0016	I							18	263QTY	
0017	I							27	29 UNIT	
0018	I							30	340ACCCR	
0019	I							35	390ACCCR	
0020	I							40	410DETAIL	
0021	I							42	440CUSTCT	
0022	I							45	500PRODCT	
0023	I							56	632AMOUNT	
0024	I							94	960BICHNOLI	
0025	I							3	34 DATA	
0026	C	L1	UMONTH	LUKUPTABM	TABMX				50	
0027	C	10	TOTQTY	ADD QTY	TOTQTY				93	
0028	C	10	TOTAMT	ADD AMOUNT	TOTAMT				82	
0029	C	10	CTR	ADD 1	CTR				40	
0030	CL1		TOTQTY	SUB QTYTOT	DIFQTY				93	
0031	CL1		TOTAMT	SUB AMTTOT	DIFAMT				82	
0032	CL1		CTR	SUB NDOOCT	DIFDOCT				40	
0033	UDSQCST180							2	'10'	
0034	0									
0035	0			DATA				34		
0036	0			AMOUNT				50		
0037	0							51	'0'	
0038	0	0	10							
0039	0							2	'10'	
0040	0			DATA				34		
0041	0			ACCCR				34		
0042	0			DETAIL				36		
0043	0			COSTCT				39		
0044	0			AMOUNT				50		
0045	0							51	'1'	
0046	ORCST18 H	03	L1							
0047	0							46	'BATCH LISTING OF'	
0048	0							64	'FINISHED PRODUCTS'	
0049	0							72	'RECEIPT'	
0050	0							5	'FACT.'	
0051	0			FCTCDE				10		
0052	0	H	05	L1						
0053	0							49	'FOR THE MONTH OF'	

0054	0				TABMX	60	
0055	0				YEAR	64	'19'
0056	0					66	
0057	0	H	07	L1			
0058	0					24	'CARD DATE VOUCHER'
0059	0					54	'QUANTITY UNIT DEBIT'
0060	0					80	'---CREDIT ACCOUNT---
0061	0					104	'--- PRODUCT AMOUNT'
0062	0	H	108	L1			
0063	0					21	'CODE NO'
0064	0					71	'ACCOUNT CONTROL DETAIL'
0065	0					91	'COST CENTRE CODE'
0066	0	0	1	10			
0067	0					2	'05'
0068	0				DATE Y	14	
0069	0				DOCNO	23	
0070	0				QTY	1	39
0071	0				UNIT		46
0072	0				ACCDR		54
0073	0				ACCCR		63
0074	0				DETAIL		69
0075	0				CUSTCT		77
0076	0				PRDCT		92
0077	0				AMOUNT1		106
0078	0	T	21	L1			
0079	0					20	'TRANSACTION TOTAL'
0080	0				TOTQTY18		39
0081	0				CTR	28	58
0082	0				TOTAMT18		106
0083	0					65	'RECS.'
0084	0	T	1	L1			
0085	0					22	'BATCH CONTROL TOTAL'
0086	0				QTYTOT18		39
0087	0				NUDOCT18		58
0088	0				AMTTOT18		106
0089	0					65	'RECS.'
0090	0	T	1	L1			
0091	0					14	'DIFFERENCE'
0092	0				DIFQTY18		39
0093	0				DIFDOL18		58
0094	0				DIFAMT18		106
0095	0					65	'RECS.'

**

01 JANUARY	02 FEBRUARY	03 MARCH	04 APRIL	05 MAY	06 JUNE
07 JULY	08 AUGUST	09 SEPTEMBER	10 OCTOBER	11 NOVEMBER	12 DECEMBER

H CP

PCST20

RG 004

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0002 EDISCST07D E 96 96 08A1 15 DISK U

0003 IDSQCST07NS 10 / 1 C1 2 C6

0004 I 1 96 DATA

0005 ODISCST07D 10

0006 0 DATA 96

ศูนย์วิทยุทหารอากาศ

กองพลที่ 11 อากาศ

ประวัติการศึกษา

ชื่อ

นายบุญเลี้ยง เหลืองนาคทองกี

วุฒิการศึกษา

บัญชีบัณฑิต

สถานศึกษา

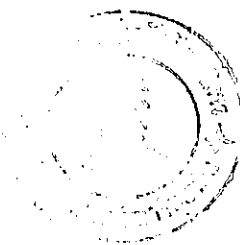
จุฬาลงกรณ์มหาวิทยาลัย

ปี พ.ศ. ที่สำเร็จ

2515

ตำแหน่งและสถานที่ทำงาน

ผู้วิเคราะห์ระบบบัญชีต้นทุน
บริษัทปูนซิเมนต์ไทย จำกัด



ศูนย์วิทยพัชร์พยากร
จุฬาลงกรณ์มหาวิทยาลัย