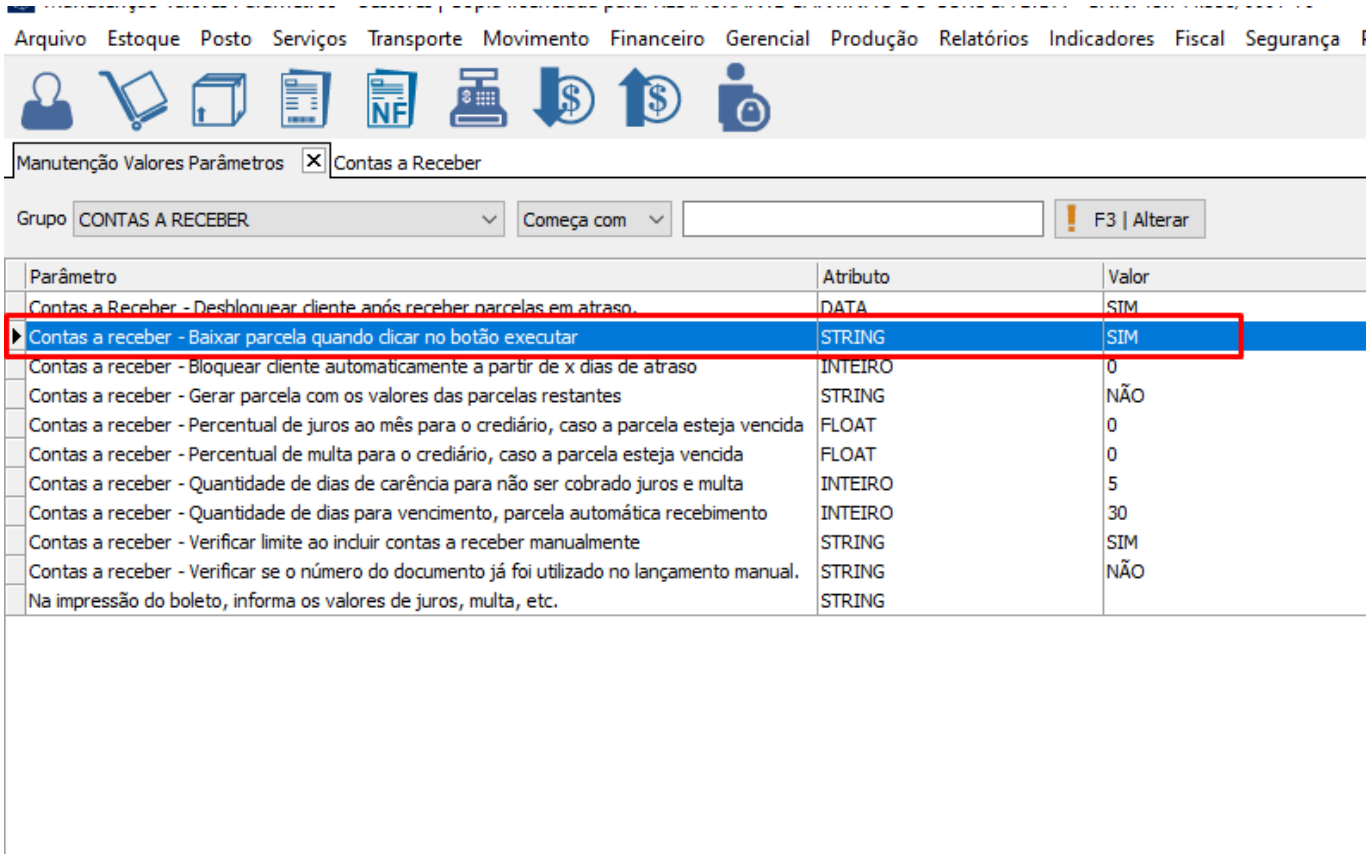
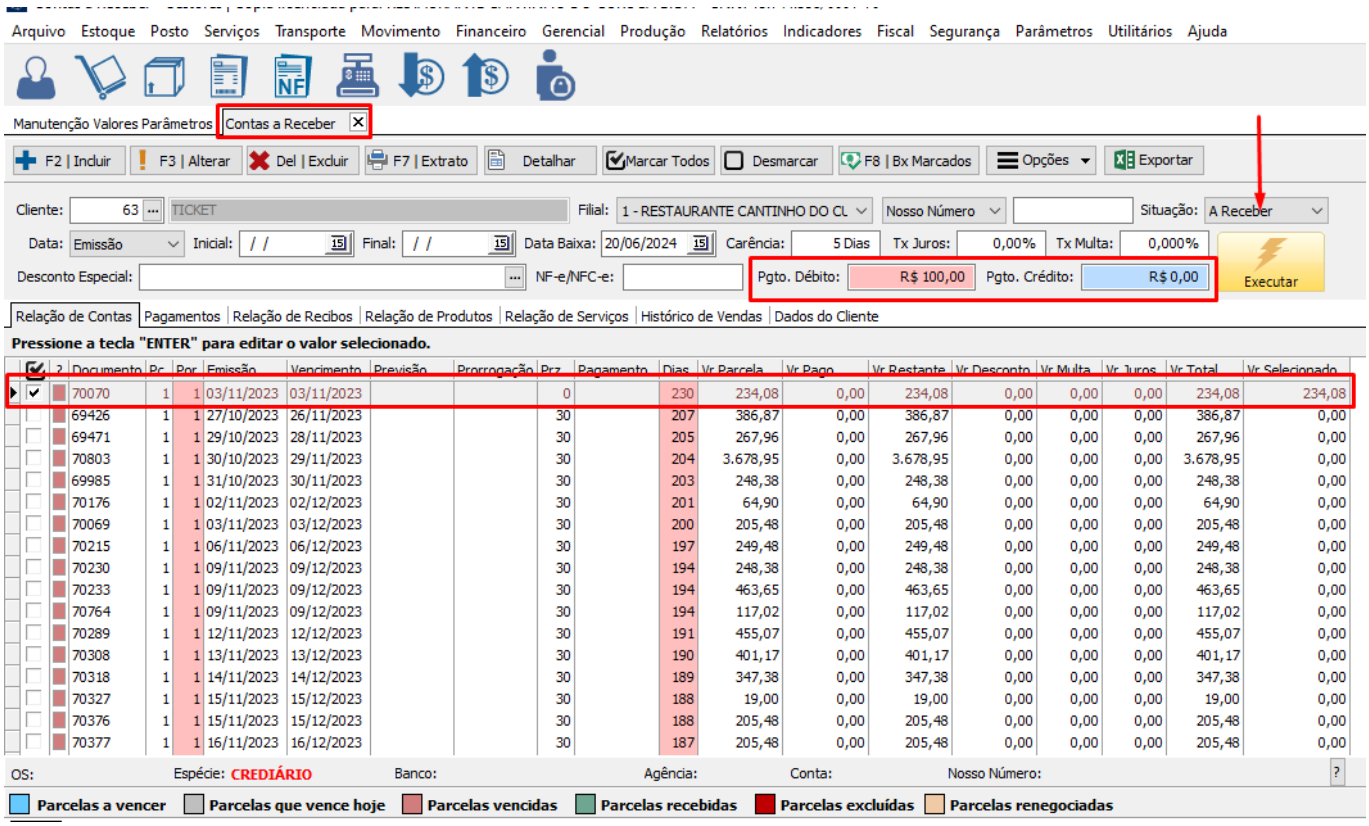
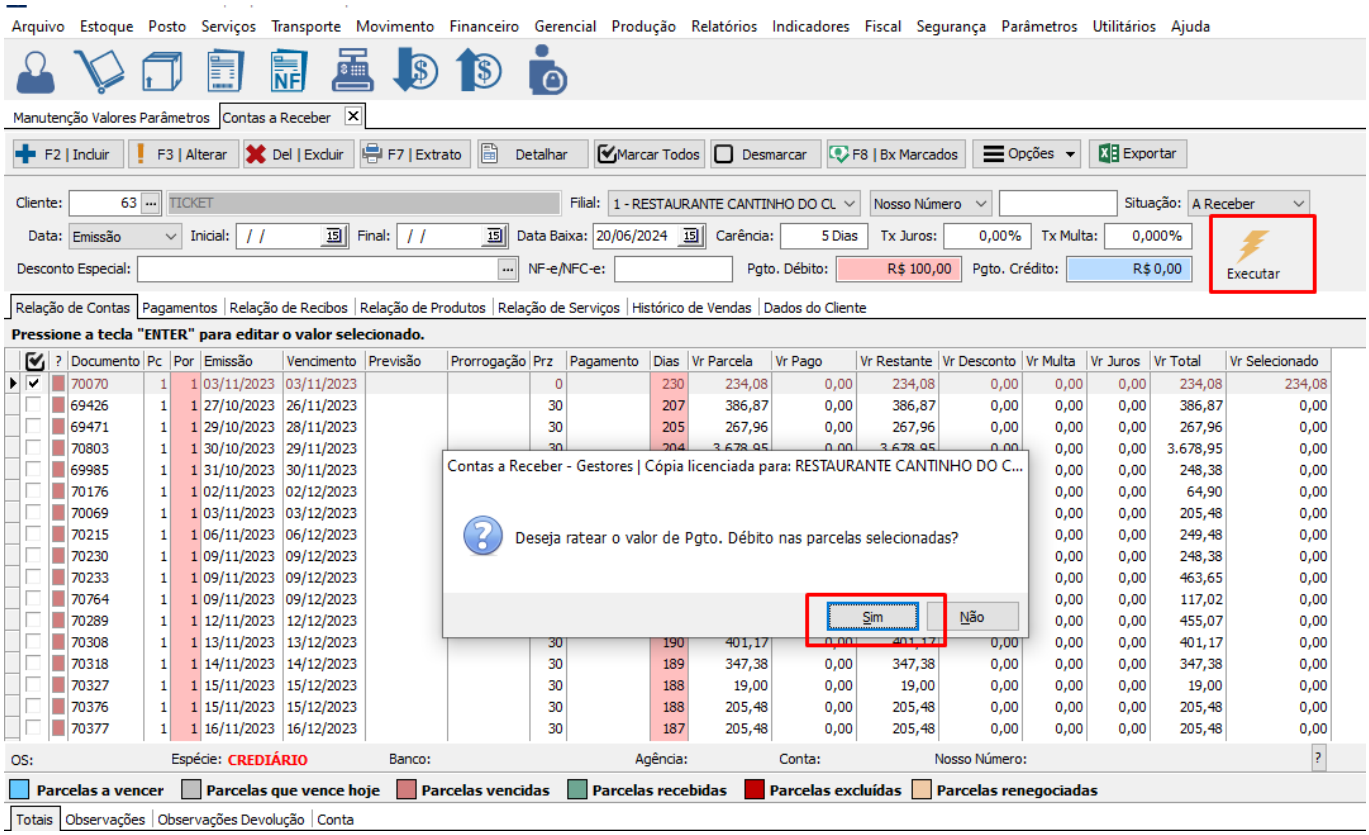
Parâmetro: [CONTAS A RECEBER] Contas a receber - Baixar parcela quando clicar no botão executar

Habilita os campos (Pgto. Debito) e (Pgto Credito) no contas a receber **e ao clicar no executar ele abre tela para dar baixa. Com isso pode fazer baixa parcial da parcela.**

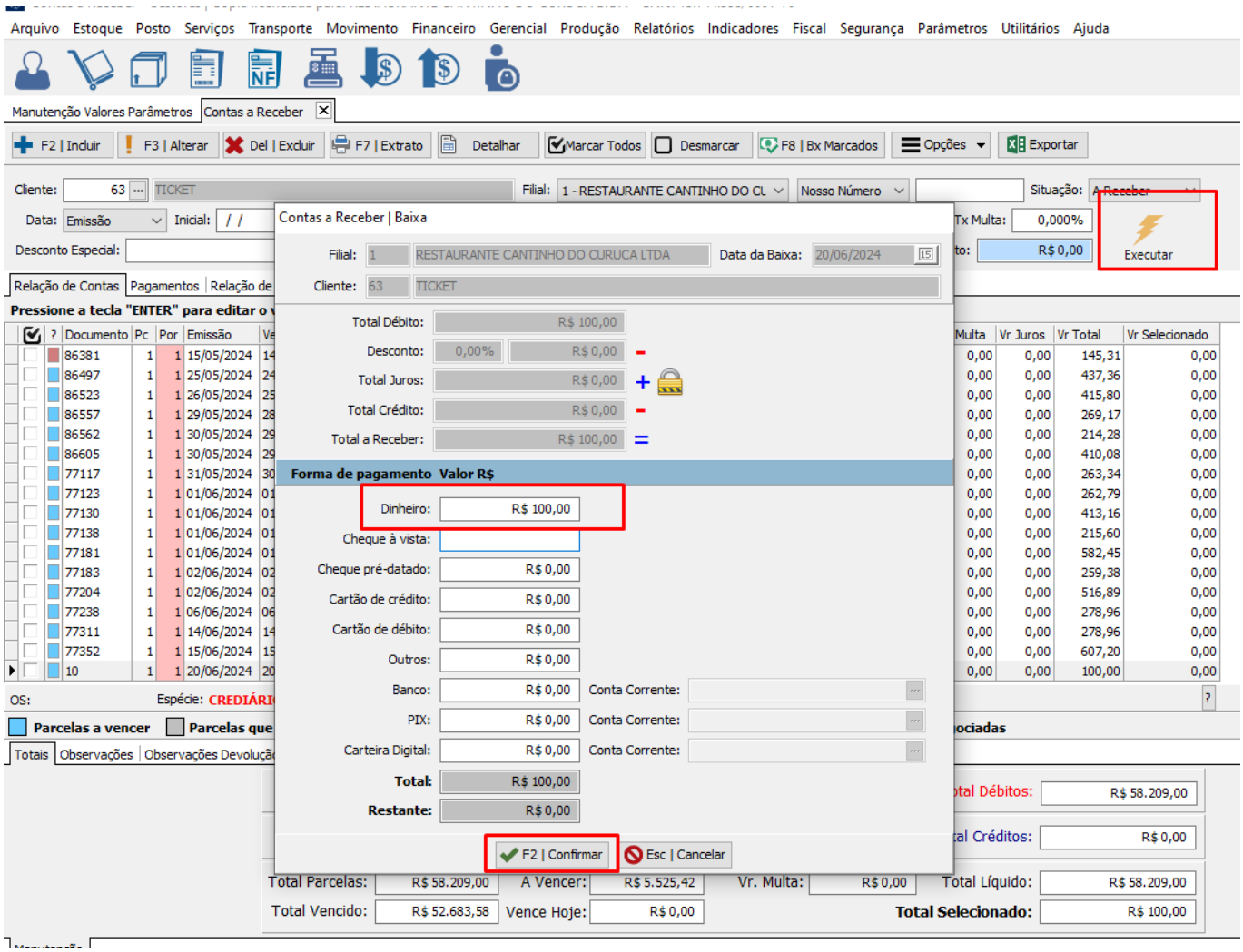


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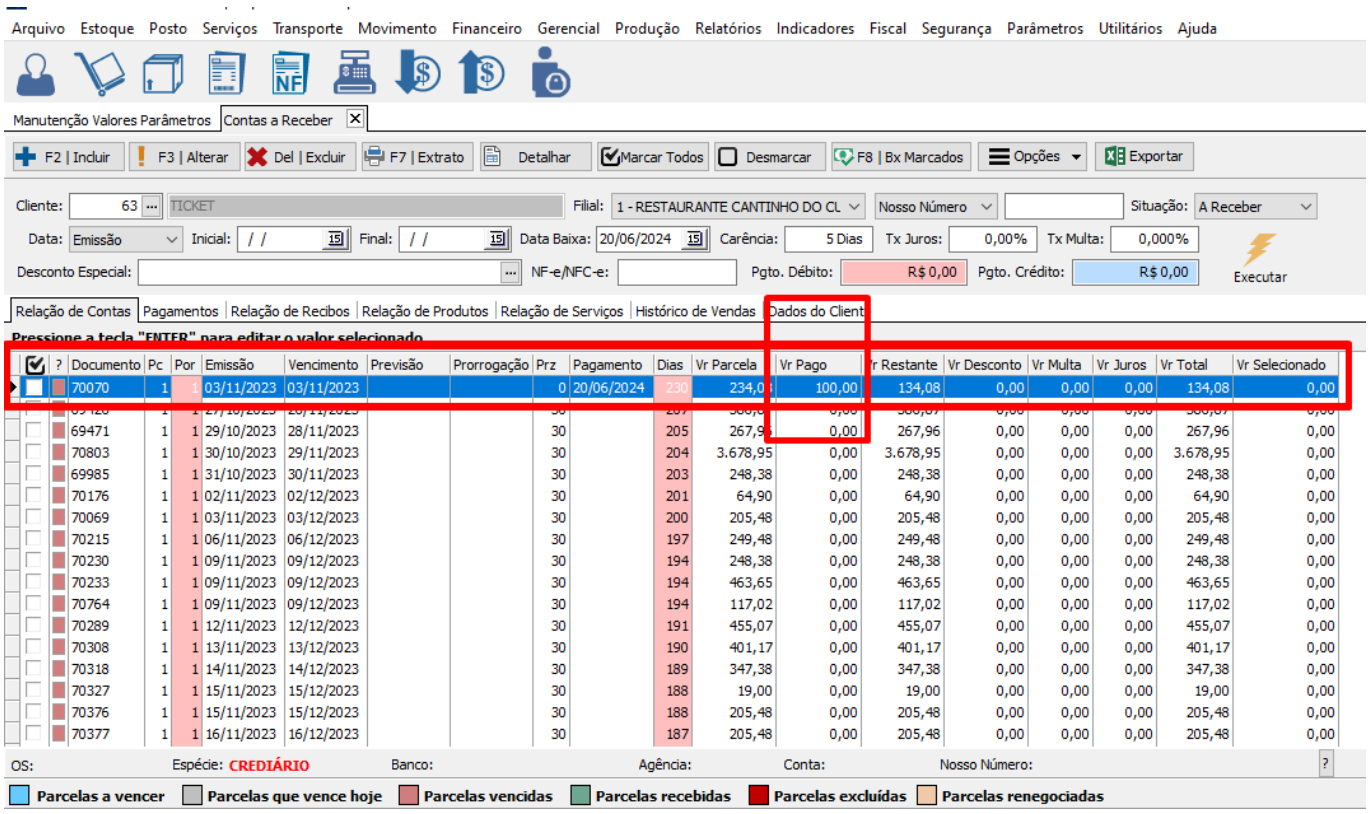




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