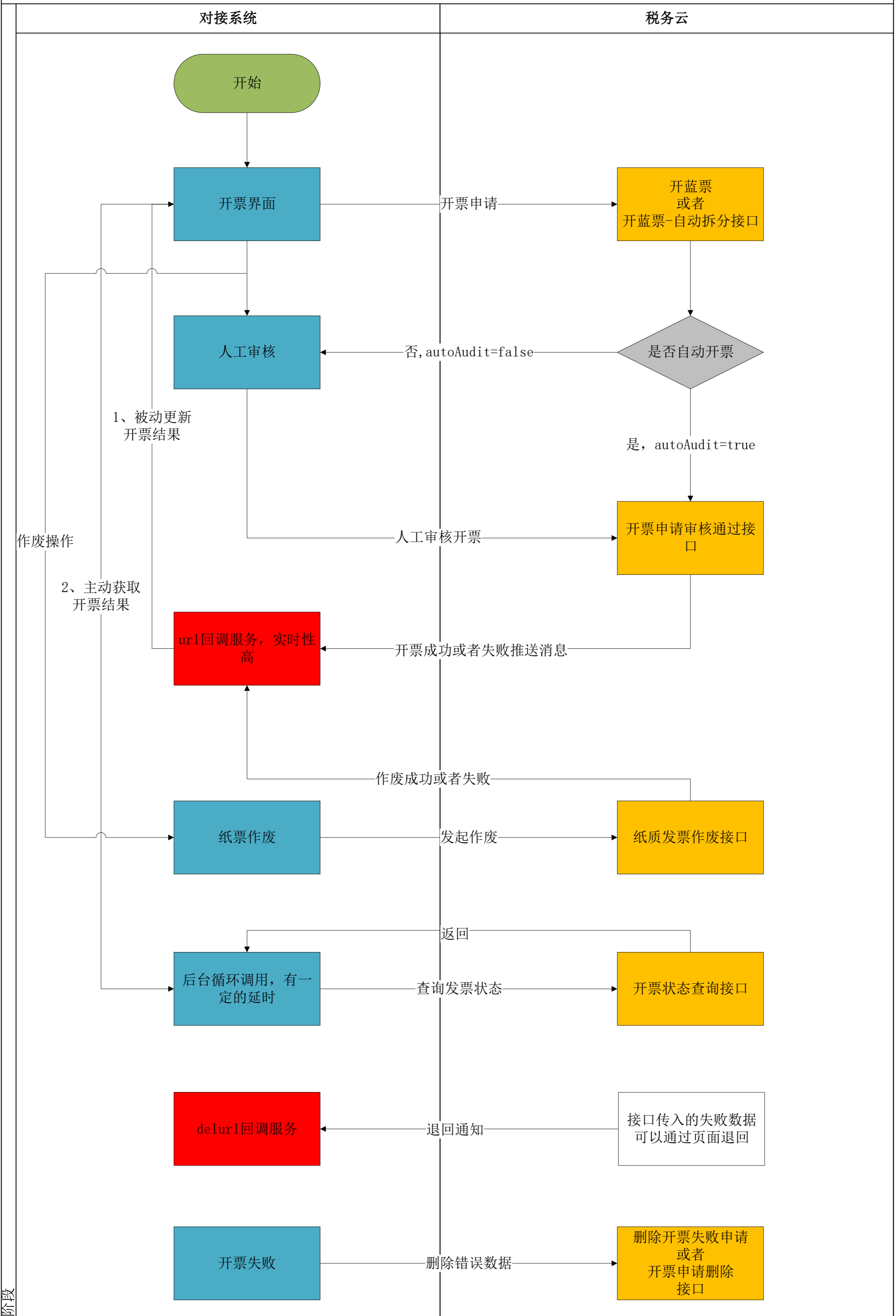
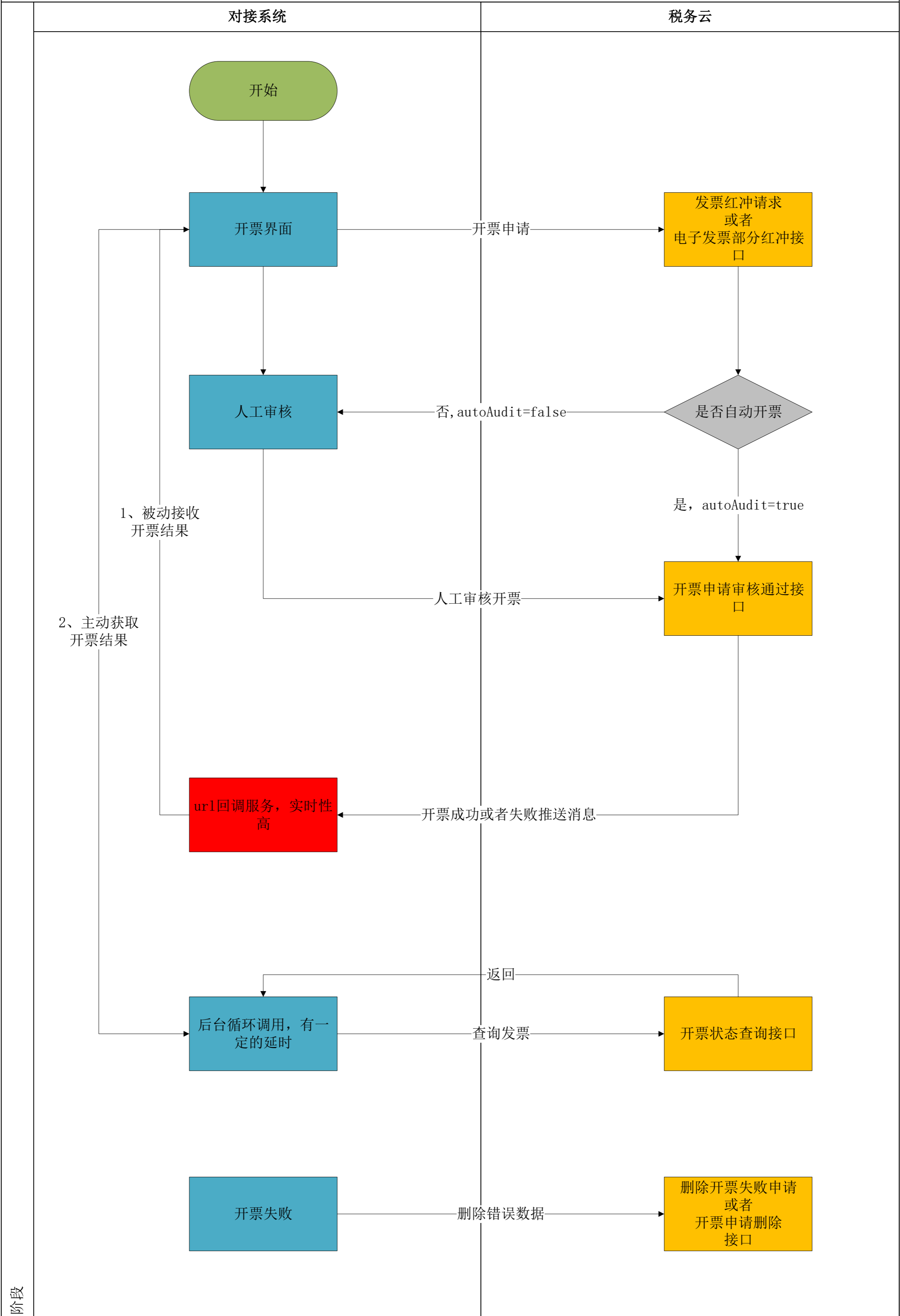


销项开蓝票

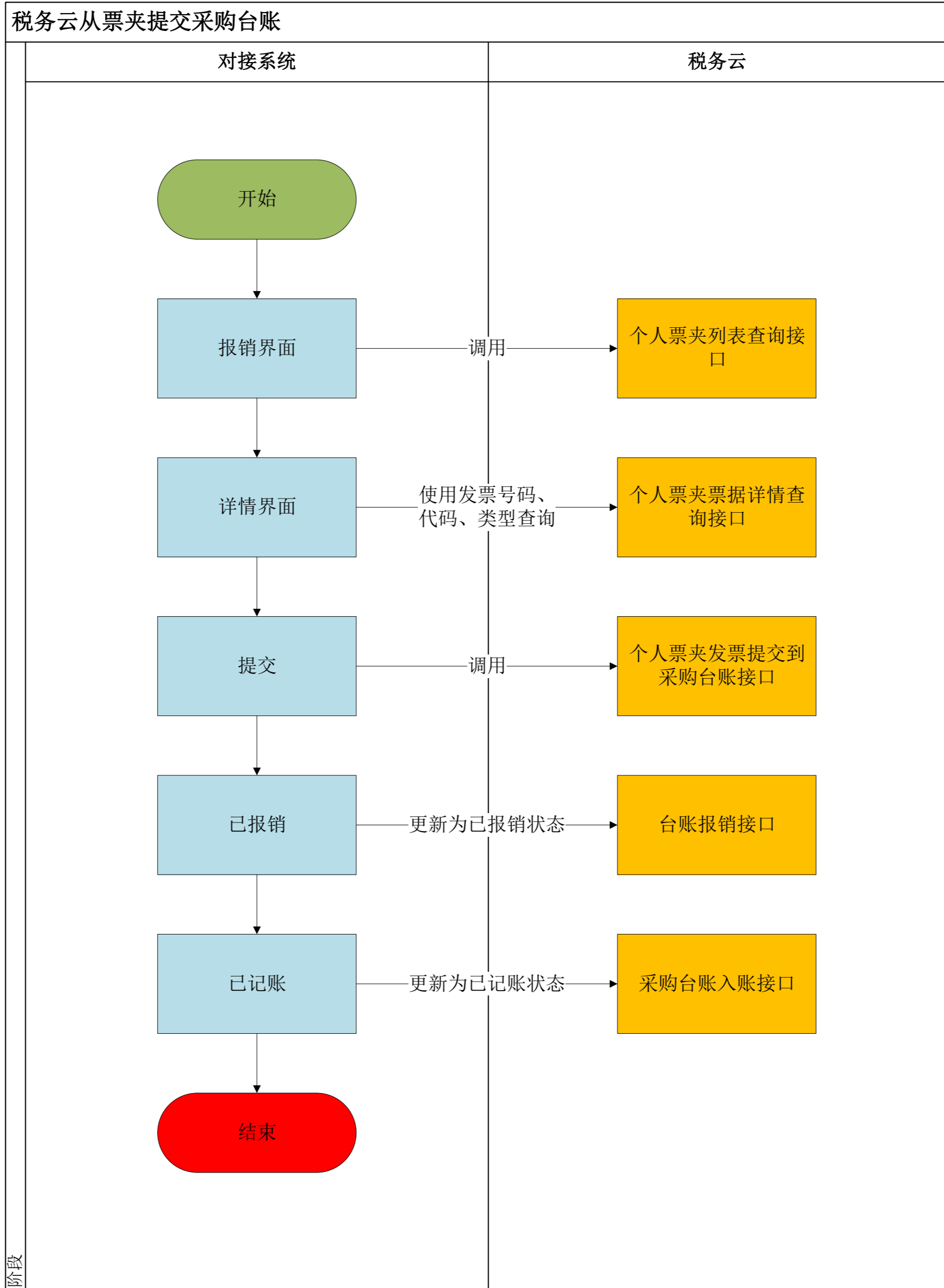


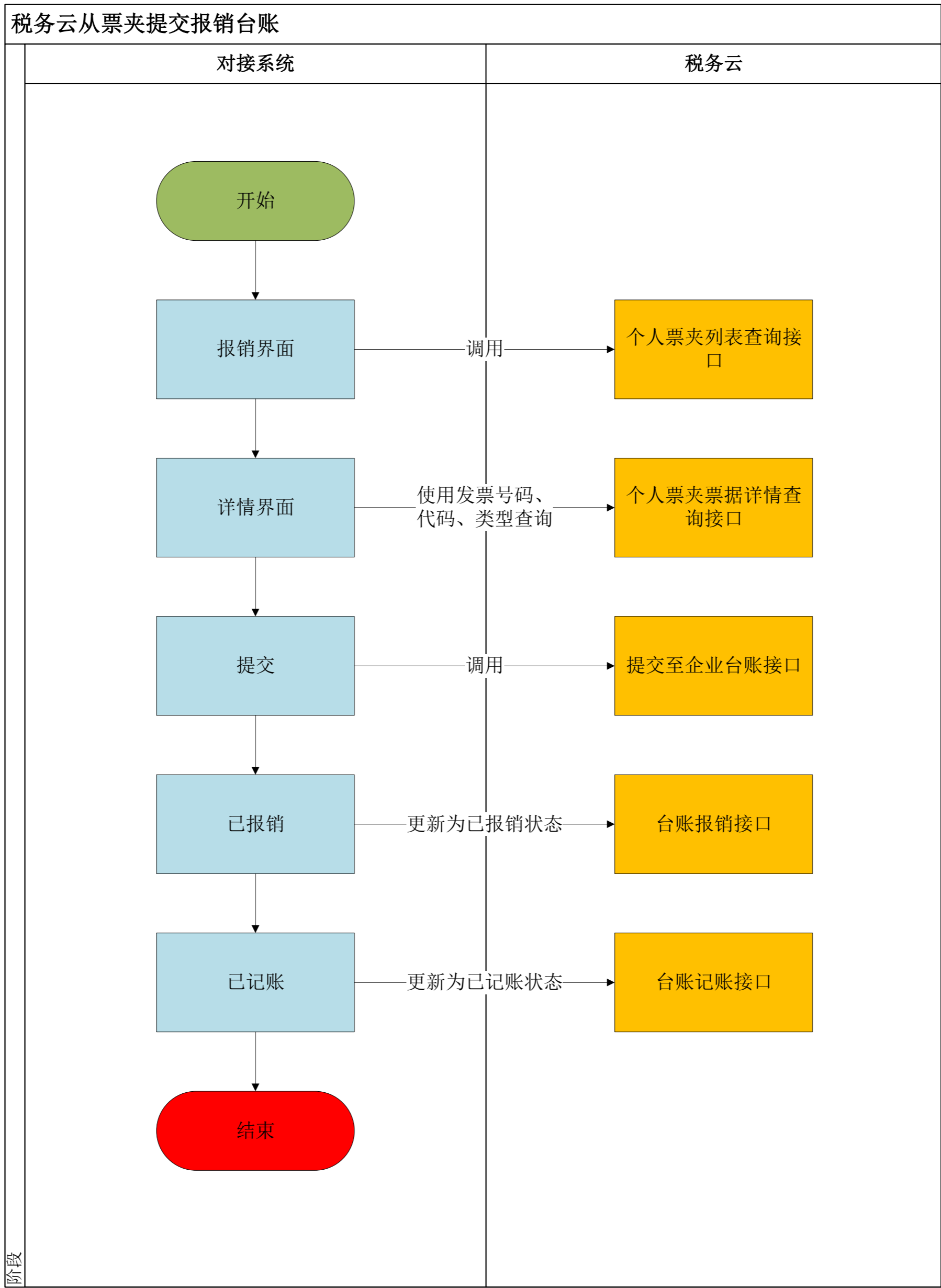
阶段

销项开红票

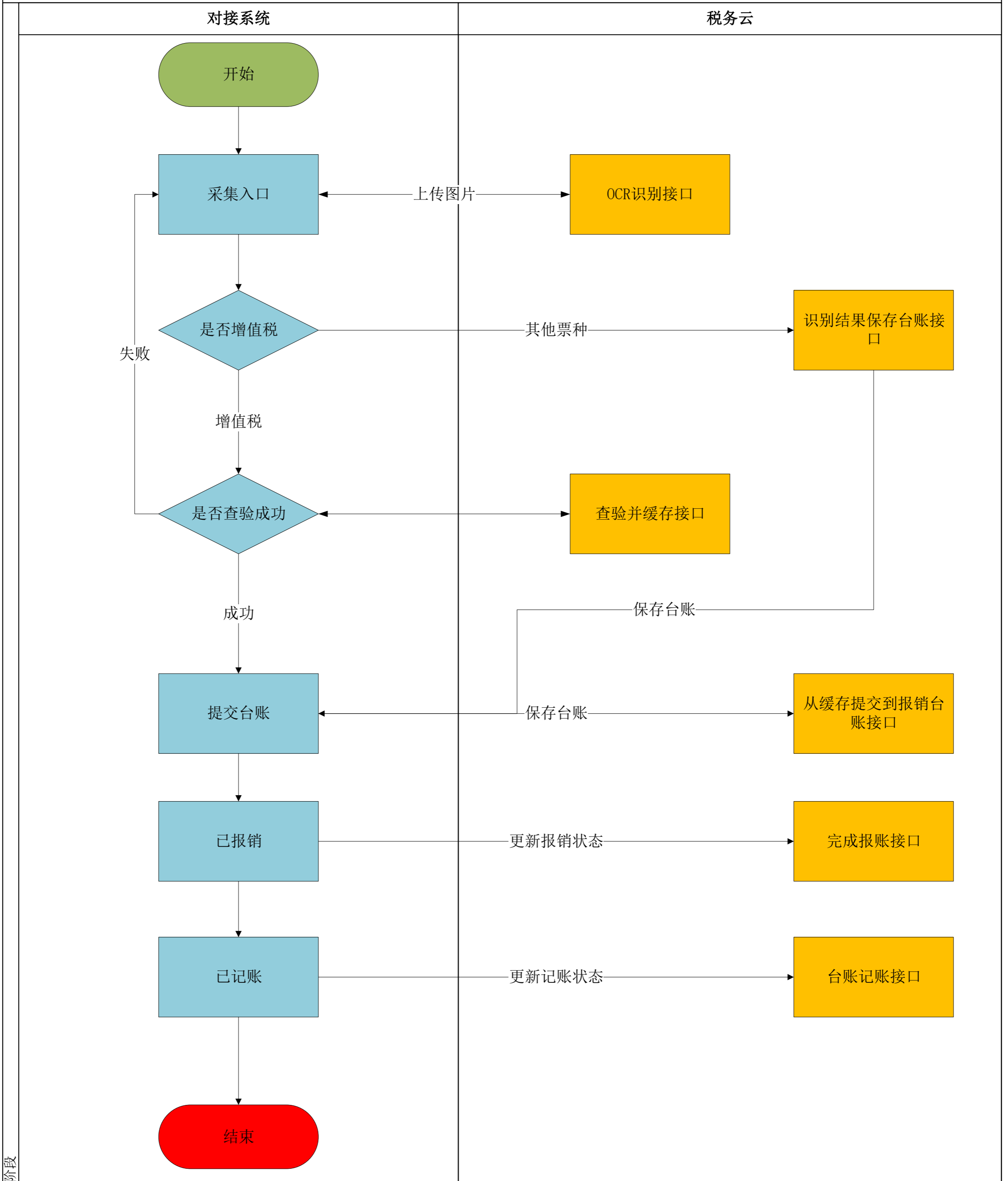


阶段



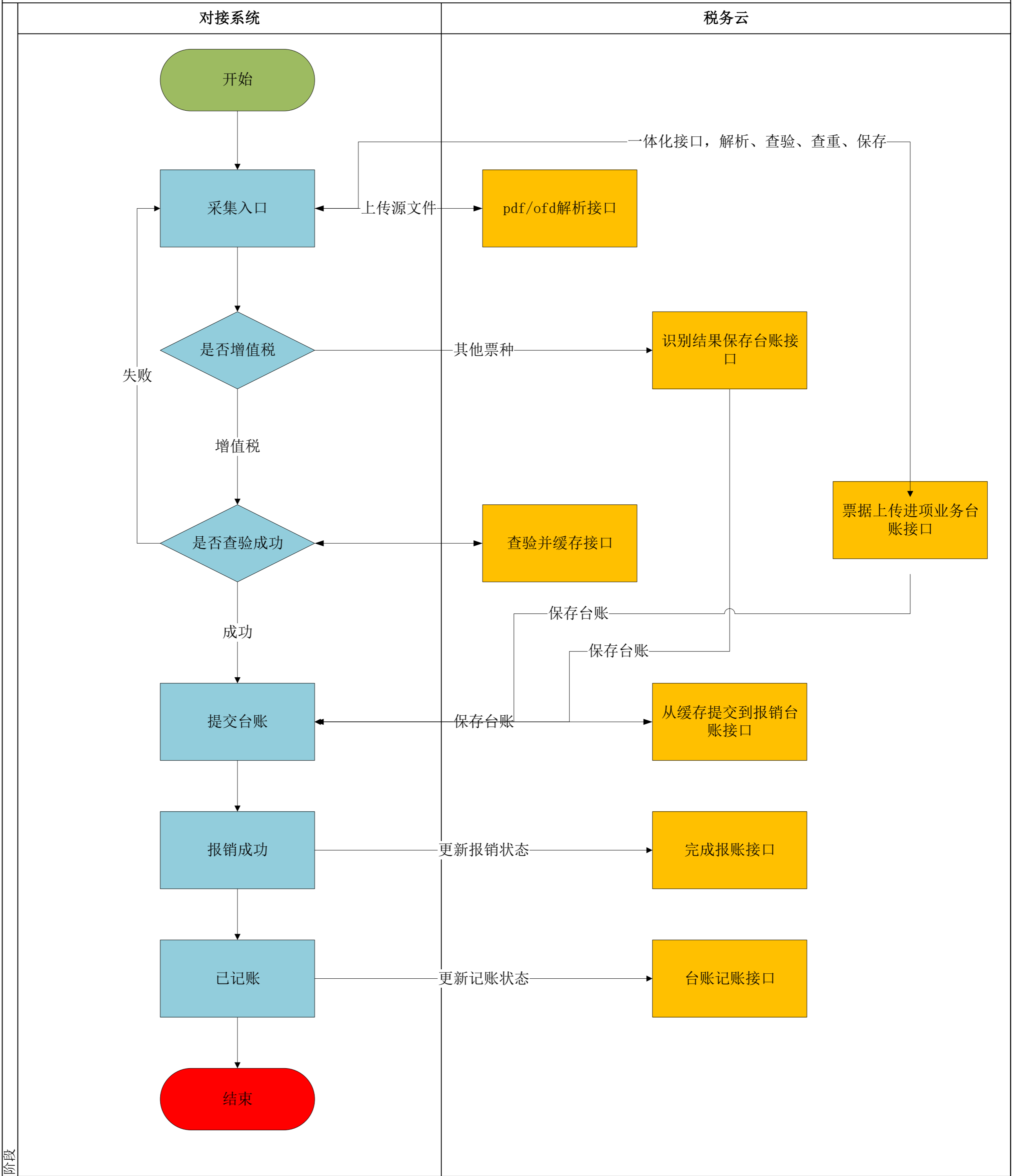


图片方式提交报销台账



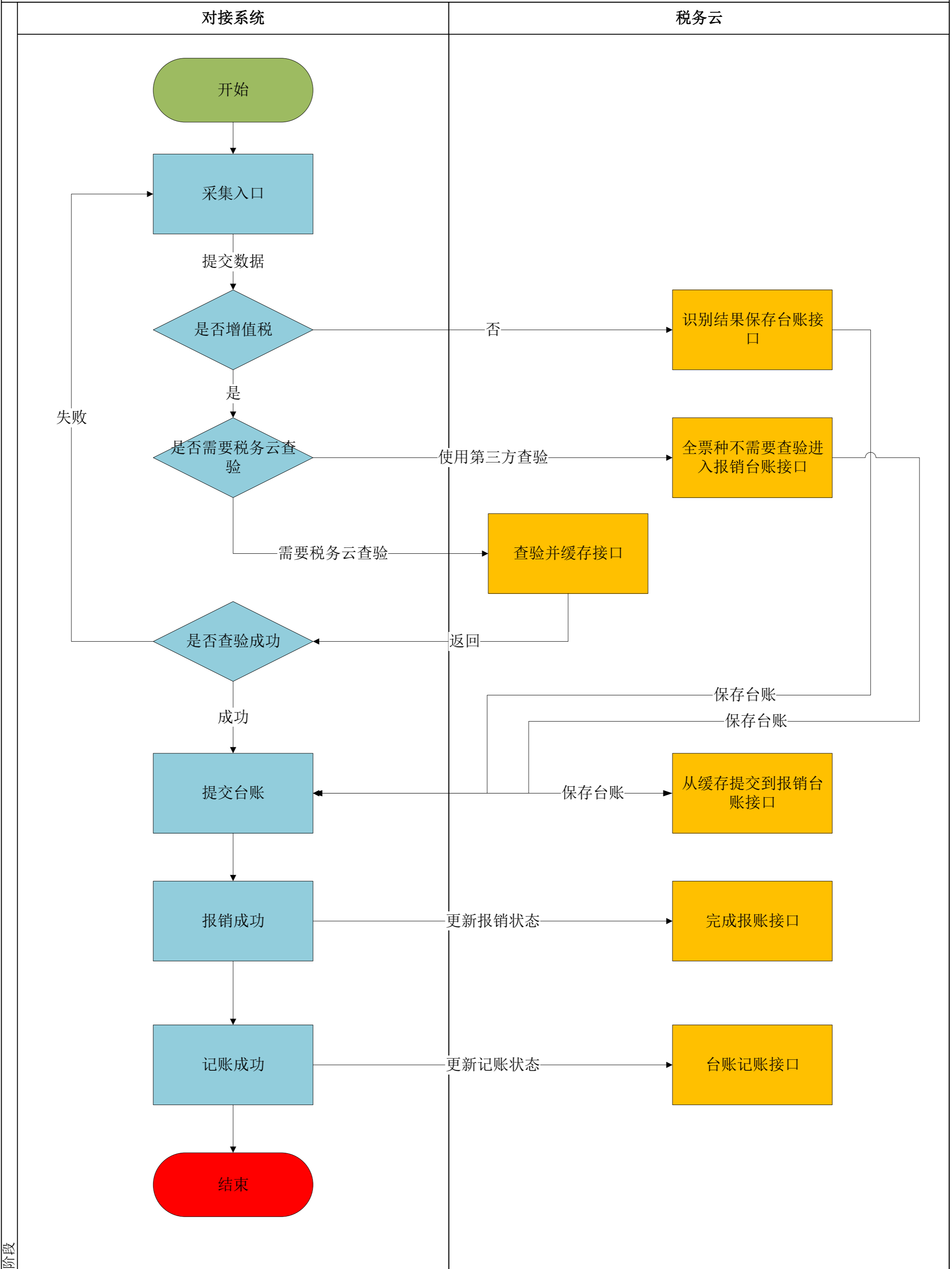
阶段

PDF/OFD源文件方式提交报销台账



阶段

手工录入方式提交报销台账



阶段

通过票据中心提交进项业务台账（仅支持增值税、海关缴款书、财政非税票据）

