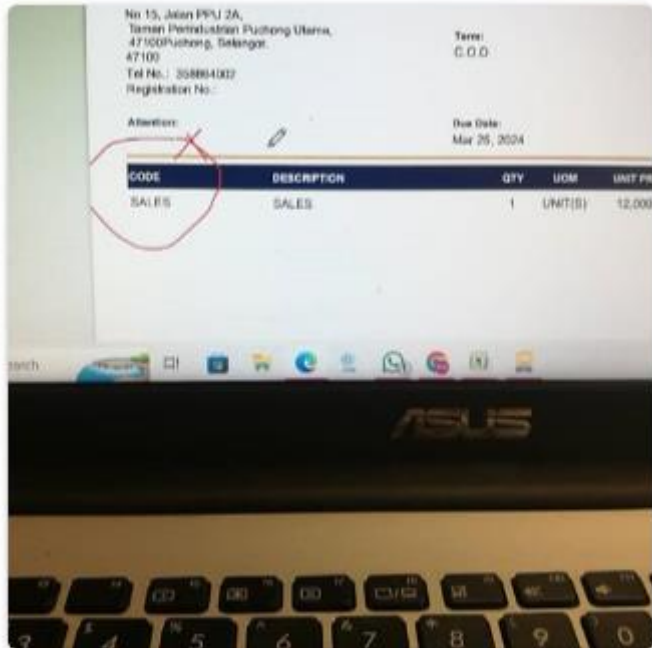




## How to apply Record number in Transaction format

### Request:



Mr Kah Poh . I need help for format customize in invoice , don't want the code but is item No. ? Can ?

2:09 PM

### Expected Outcome

## Sales Invoice

**INV2403/001**

Bill To:  
ABC SDN BHD

Agent:

Date:  
Mar 26, 2024

Tel No.: 1234568  
Registration No.: -

Term:  
C.O.D.

Reference No.:

Attention:  
ABC

Due Date:  
Mar 26, 2024

DO No.:

#	DESCRIPTION	QTY	UNIT PRICE	TAXABLE	TAX	NET AMOUNT
1	TEST	1 UNIT(S)	1.00	1.00	0.00	1.00
2	HAHA	1 UNIT(S)	2.00	2.00	0.00	2.00
3	HEHE	1 UNIT(S)	3.00	3.00	0.00	3.00

Solution:

1st - Press Code > then Press Delete, since we dont need the stock code to show

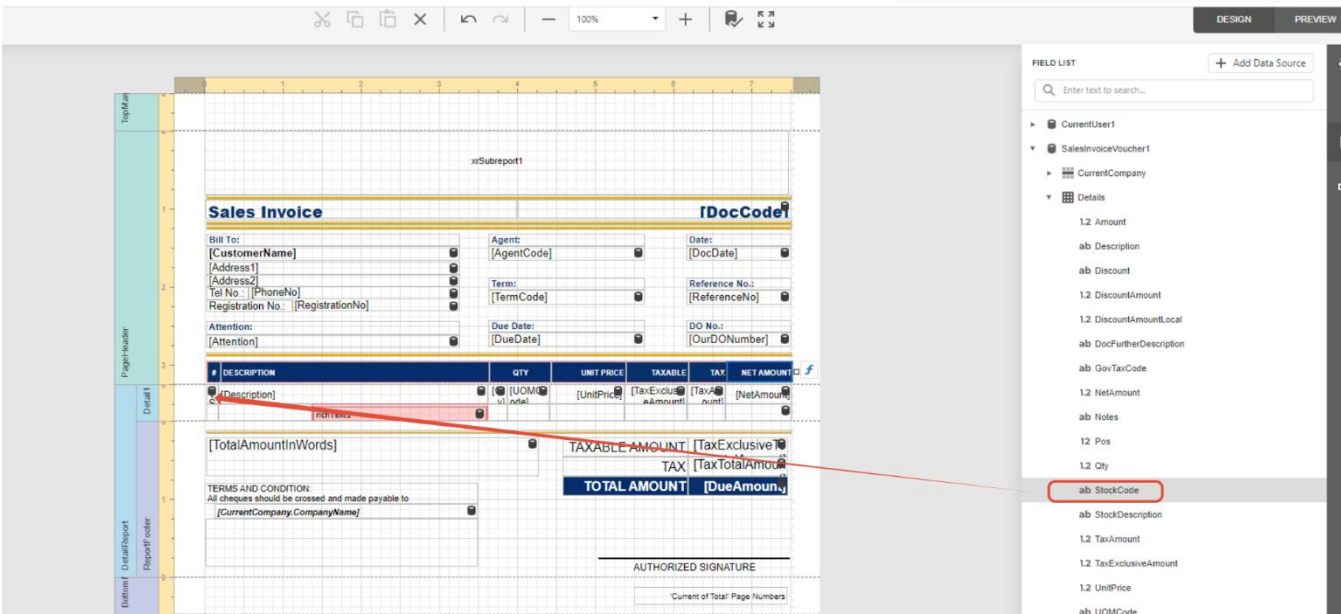
The screenshot shows the QNE Software interface. On the left, there's a sidebar with 'Tool Bar', 'Page Header', 'Detail Report', and 'Report Footer'. The main area displays a 'Sales Invoice' form with fields for Bill To, Agent, Date, Address, Term, Reference No., Tel No., Registration No., Attention, Due Date, and DO No. Below the form is a table with columns: CODE, DESCRIPTION, QTY, UNIT PRICE, TAXABLE, TAX, and NET AMOUNT. The first row of the table has '1', 'TEST', '1 UNIT(S)', '1.00', '1.00', '0.00', and '1.00'. A red box highlights the 'CODE' column. On the right, there's a 'PROPERTIES' panel with 'Table Rows', 'Table Cells', and 'Layout' sections. A red arrow points from the 'Delete' icon in the top toolbar to the 'CODE' column in the table.

2nd - Press the Stock Code field > then Press Delete.

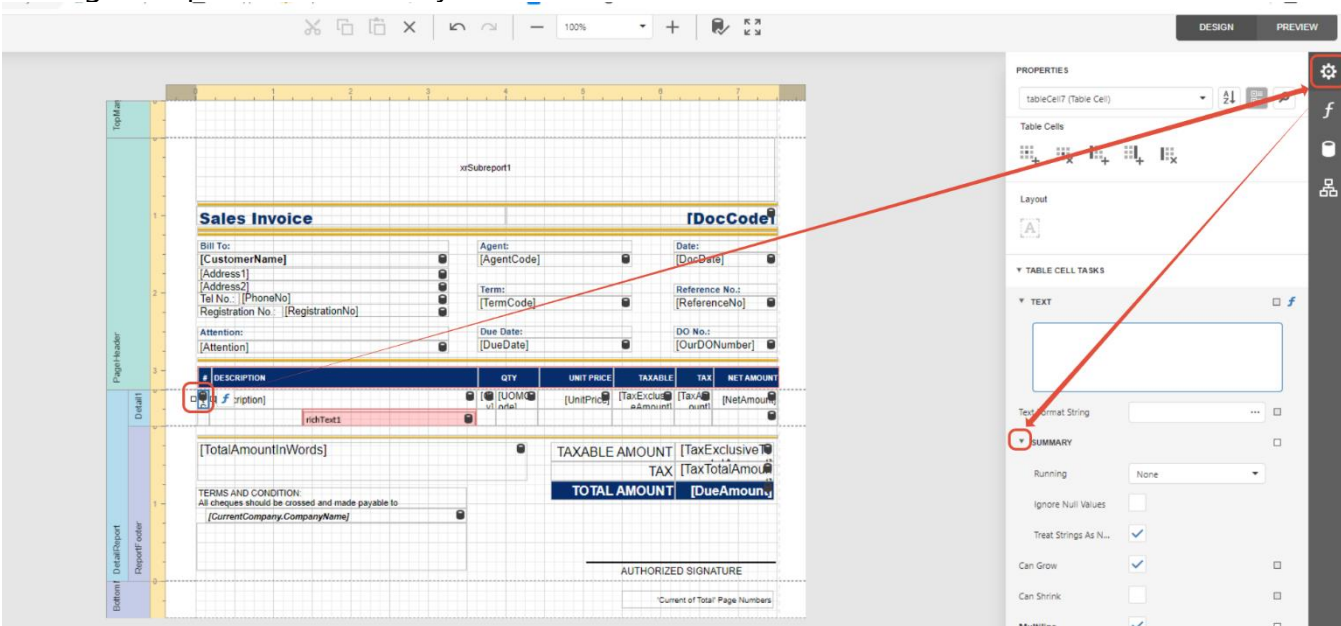
after Step 1 and Step 2

after Step 1 and Step 2

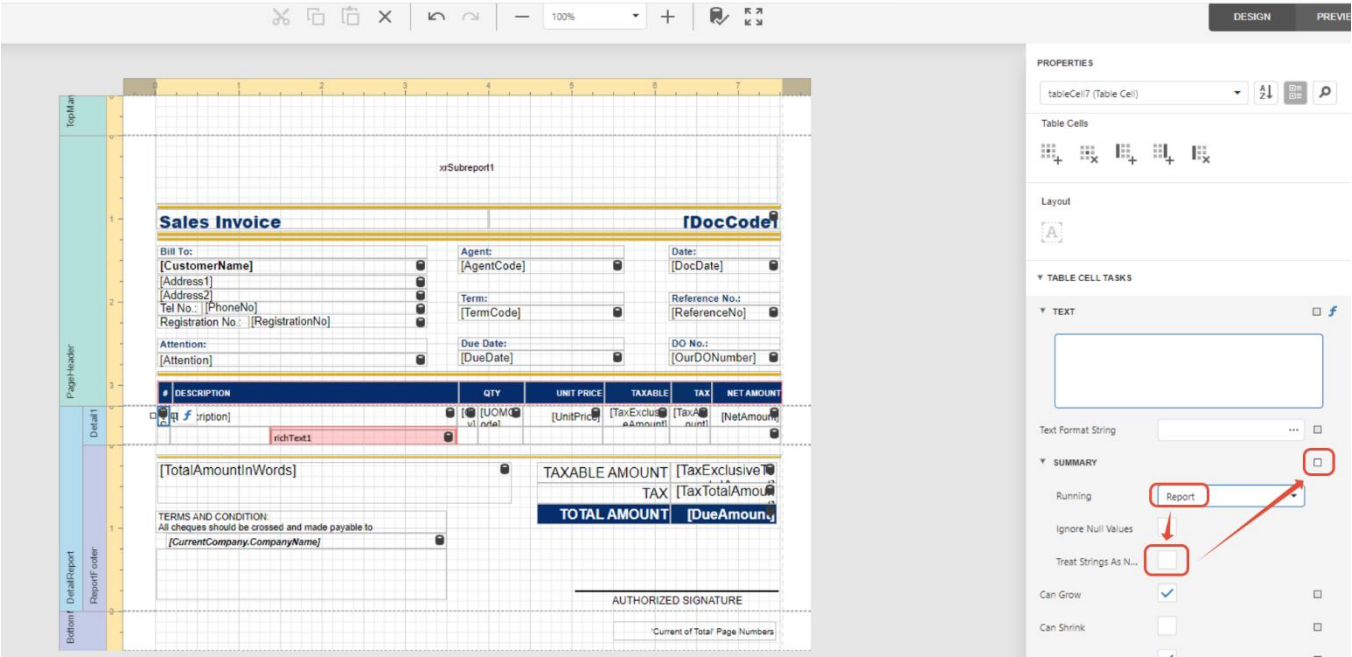
3rd - Now we Drag StockCode Field to column which under #.



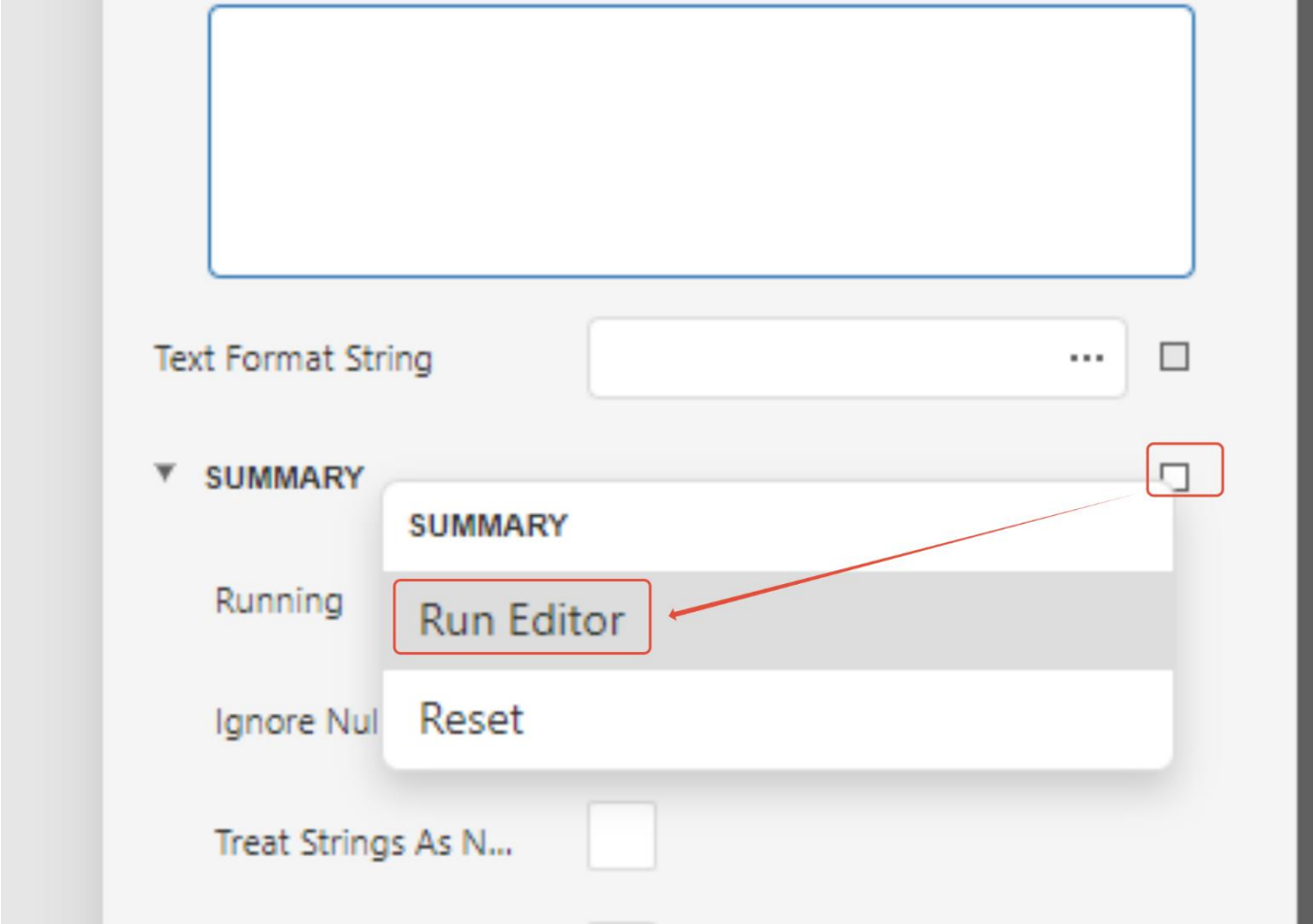
4th - then press at the column which we drag stockcode into it just now > then press Settings > Expand the summary



5th - then Untick, treat sting as null > Running select Report > then press the square button



6th after Press the Square button > Select the Run Editor



7th - Function Choose Record Number, then press Apply



## Summary Editor

Running

Report

Function

Record Number

Argument Expression

[StockCode]

Weight

☐

Ignore Null Values

☐

Treat Strings As Numerics

Apply

Cancel

Then Save the Report

MENU

Add Data Source...

Localization...

Save

Download

Save

Exit

Top Margin

Page Header

Detail1

xsSubreport1

### Sales Invoice

[DocCode]

Bill To: [CustomerName] Agent: [AgentCode] Date: [DocDate]  
 [Address1] [Address2] Term: [TermCode] Reference No.: [ReferenceNo]  
 Tel No.: [PhoneNo] Registration No.: [RegistrationNo] DO No.: [OurDONumber]  
 Attention: [Attention] Due Date: [DueDate]

DESCRIPTION	QTY	UNIT PRICE	TAXABLE	TAX	NET AMOUNT
[Description]	[UOM]	[UnitPrice]	[TaxExclus]	[TaxAmount]	[NetAmount]
richText1					
[TotalAmountInWords]			TAXABLE AMOUNT	[TaxExclusive]	
			TAX	[TaxTotalAmount]	
			TOTAL AMOUNT	[DueAmount]	

TERMS AND CONDITION:  
 All cheques should be crossed and made payable to  
 [CurrentCompany.CompanyName]

knowledge is power

QNE Knowledge Base Empowers Your Business

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Result:

**KAPOaasdasdsdas(AAA)**  
AAA AAA AA AA  
Tel: 0168539587 Fax: {Fax}  
Website: AAA Email: kahpoh666@gmail.com

Sales Invoice

INV2403/001

Bill To: ABC SDN BHD	Agent:	Date: Mar 26, 2024
Tel No.: 1234568 Registration No.: -	Term: C.O.D.	Reference No.:
Attention: ABC	Due Date: Mar 26, 2024	DO No.:

#	DESCRIPTION	QTY	UNIT PRICE	TAXABLE	TAX	NET AMOUNT
1	TEST	1 UNIT(S)	1.00	1.00	0.00	1.00
2	HAHA	1 UNIT(S)	2.00	2.00	0.00	2.00
3	HEHE	1 UNIT(S)	3.00	3.00	0.00	3.00

