



How to apply Record number in Transaction format

Request:

No 15, Jalan PPUJ 2A,
Taman Perindustrian Puchong Utama,
47100 Puchong, Selangor.
47100
Tel No.: 058864002
Registration No.:
Taxes: C.O.D.
Attention:
Due Date: Mar 26, 2024

CODE	DESCRIPTION	QTY	UOM	UNIT PR
SALES	SALES	1	UNIT(S)	12,000

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

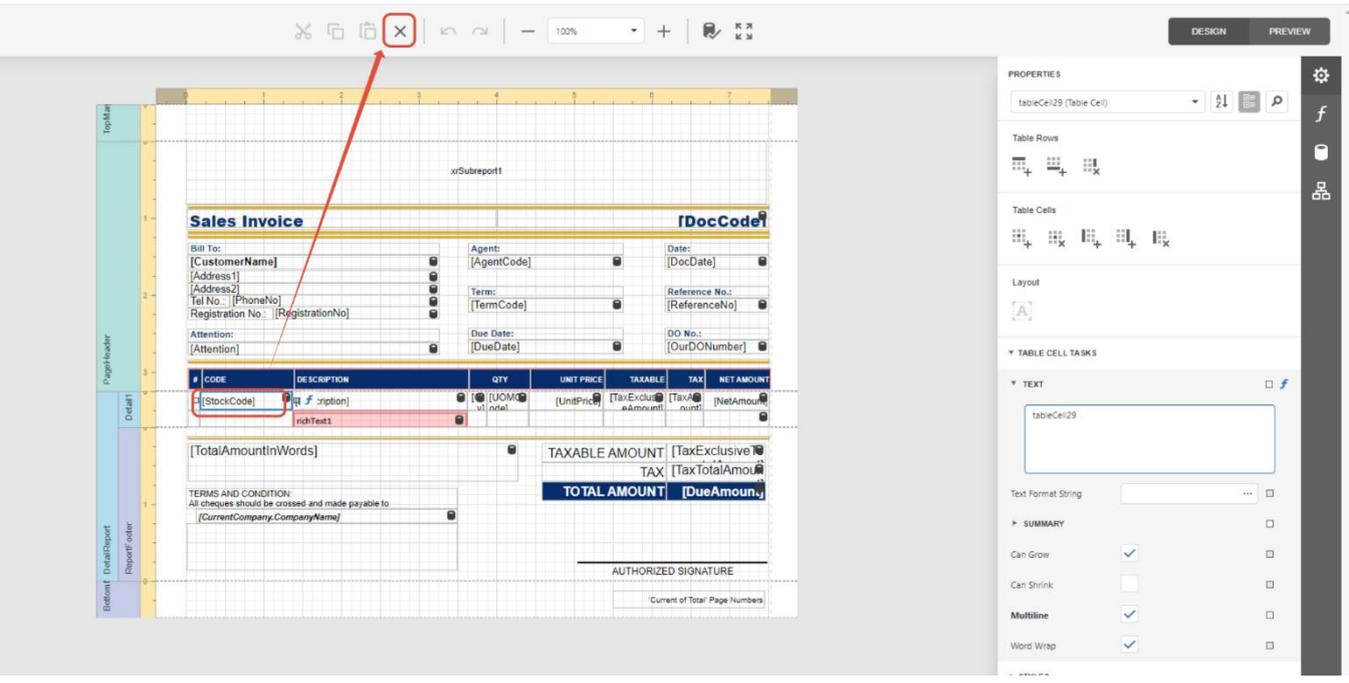
Solution:

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

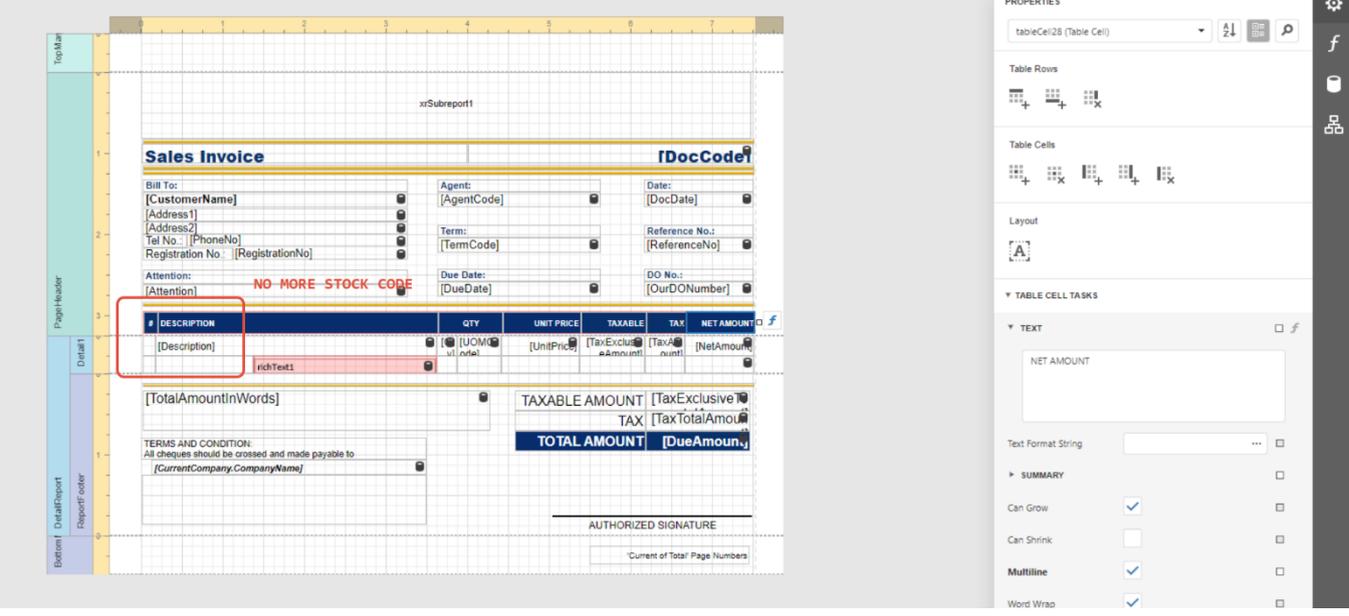
The screenshot shows a software interface for editing a sales invoice. At the top, there are icons for copy, paste, and delete (X). A red box highlights the 'X' icon. Below the icons is a grid representing the invoice table. The table has columns for CODE, DESCRIPTION, QTY, UNIT PRICE, TAXABLE, TAX, and NET AMOUNT. The 'CODE' column header is highlighted with a red box. A red arrow points from the 'X' icon to the 'CODE' header. On the right side, there is a 'PROPERTIES' panel with various settings for the selected table cell.

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

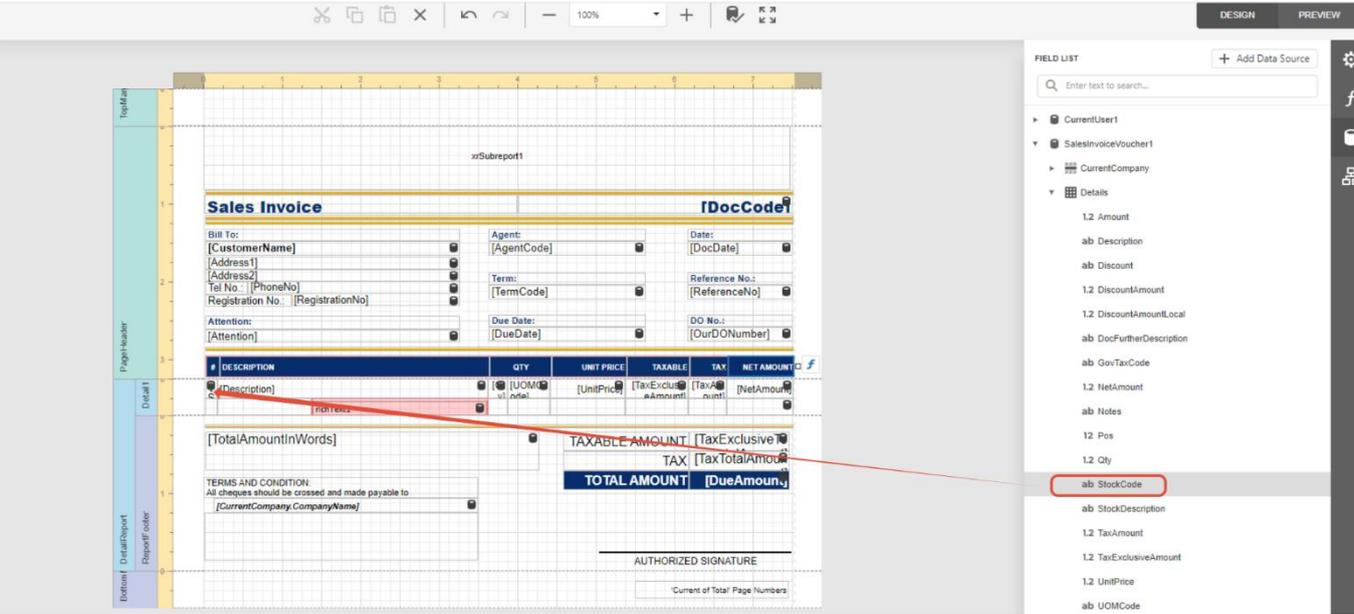




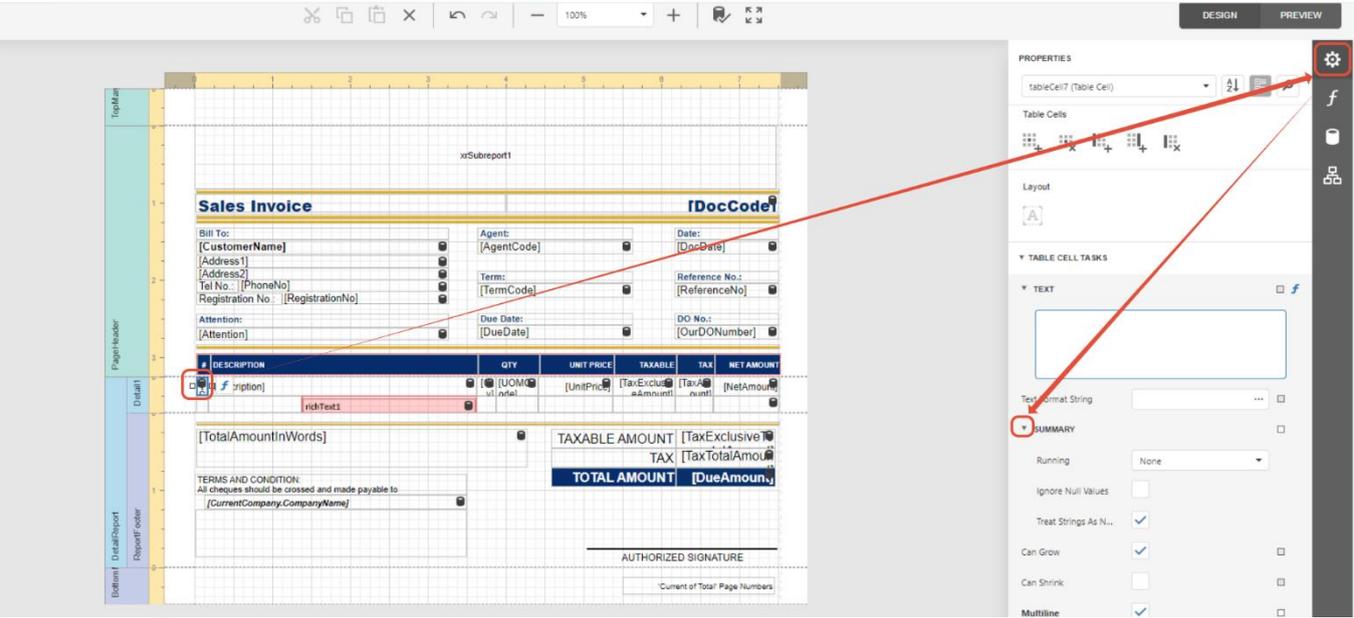
after Step 1 and Step 2



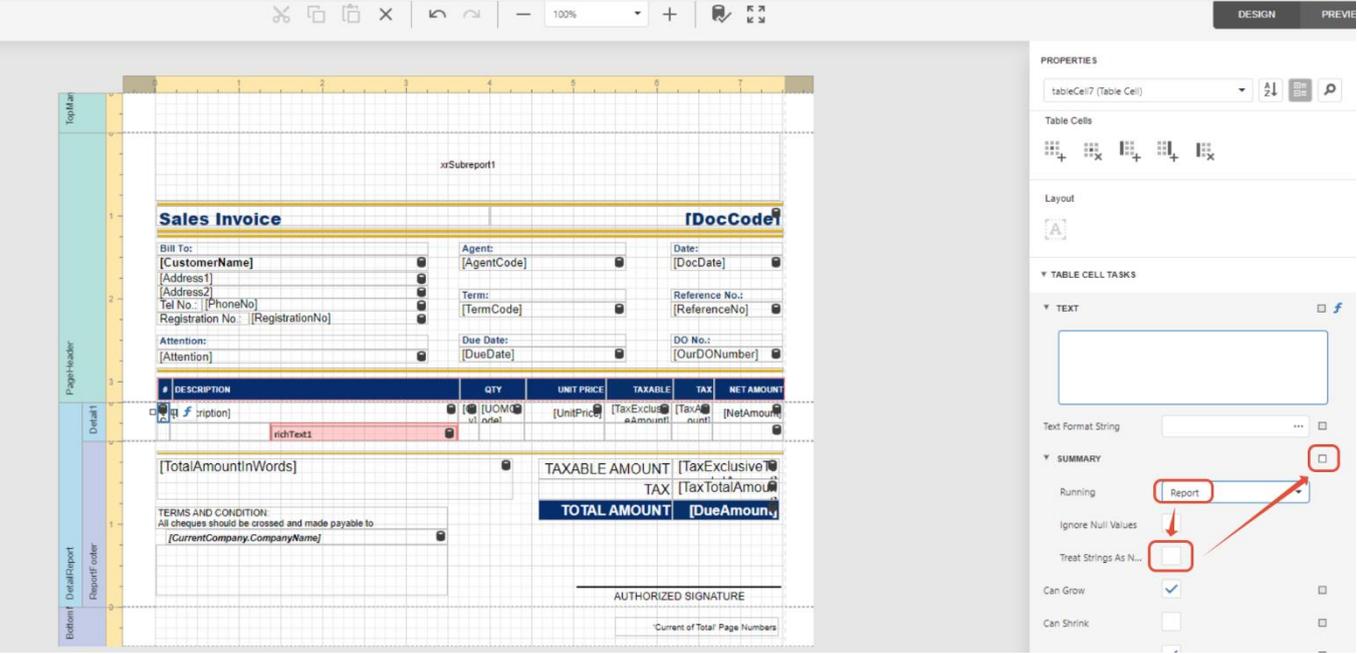
3rd - Now we Drag StockCode Field to column which under #.



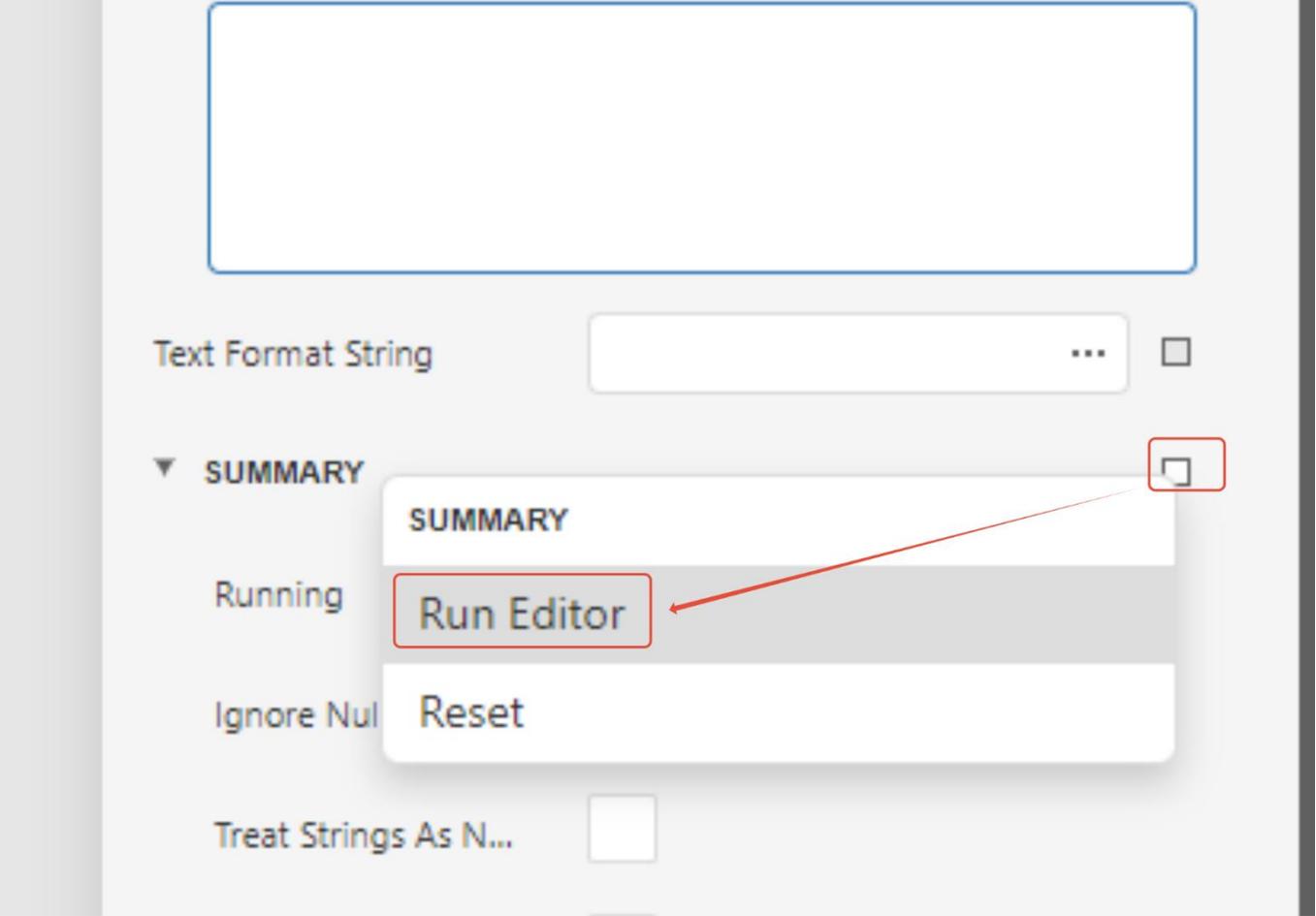
4th - then press at the column which we drag stockcode into it just now > then press Settings > Expand the summary



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

DESCRIPTION	QTY	UNIT PRICE	TAXABLE	TAX	NET AMOUNT
[Description]	[UOM]	[UnitPrice]	[TaxExclus	[TaxAmount]	[NetAmount]

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Result:

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

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