

HOW TO IMPLEMENT USER DEFAULT SETTINGS - AGENT

[1.0]

CRIMSEN

[11/11/2021]



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QNE TIPS

Product : QNE Optimum

Version: 1.00

Doc No : 1

Page No: 1/15

REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Crimsen Than	11/11/2021	

Amendment Record



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SCENARIO

In Default Interface Accounts, there is no agent column to set as default

DIA	Account	Description
General		
	Bank account	HAYBANK
	Bank charges	BANK CHARGES
	Debtor control account	TRADE DEBTORS
	Creditor control account	TRADE CREDITORS
	Unrealised forex gain	UNREALISED FOREX GAIN
	Unrealised forex loss	UNREALISED FOREX LOSS
	Debtor control foreign exchange account	
	Creditor control foreign exchange account	
	Rounding adjustment	ROUNDING ADJUSTMENT
	Unrealised forex gain GL	
	Unrealised forex loss GL	
Sales		
	Cash from cash sales	CASH IN HAND
	Credit sales returns	
Purchases		
	Cash from cash purchase	CASH IN HAND

Customer requests to set agent as default to different user in the system.

For example, user, CINDY can only see own customer while another user, Jessica, who is the leader of CINDY, can see her team agents and customers.



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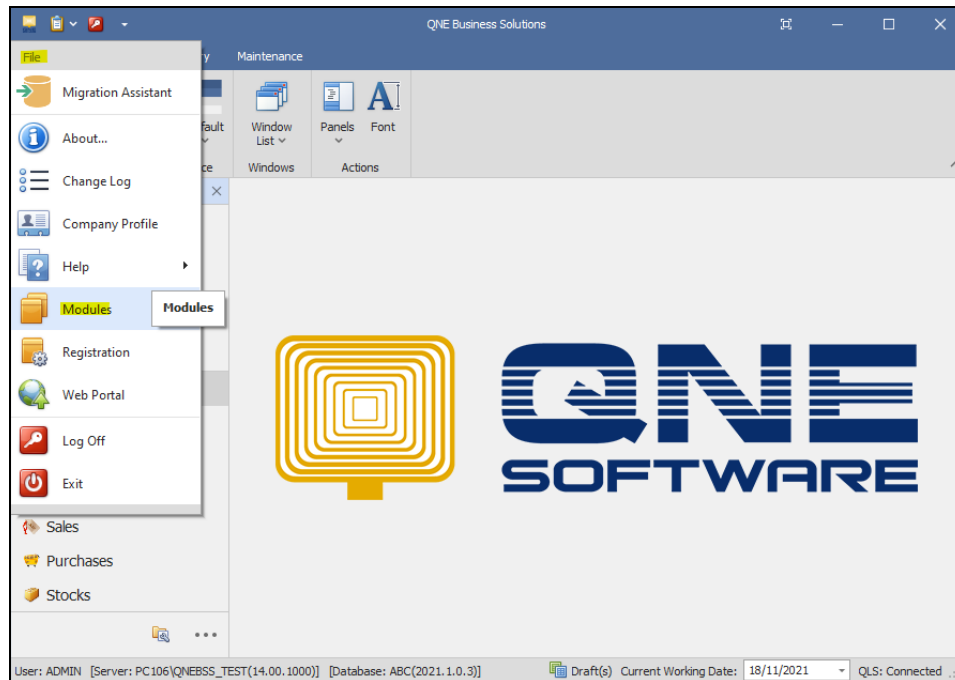
Version: 1.00

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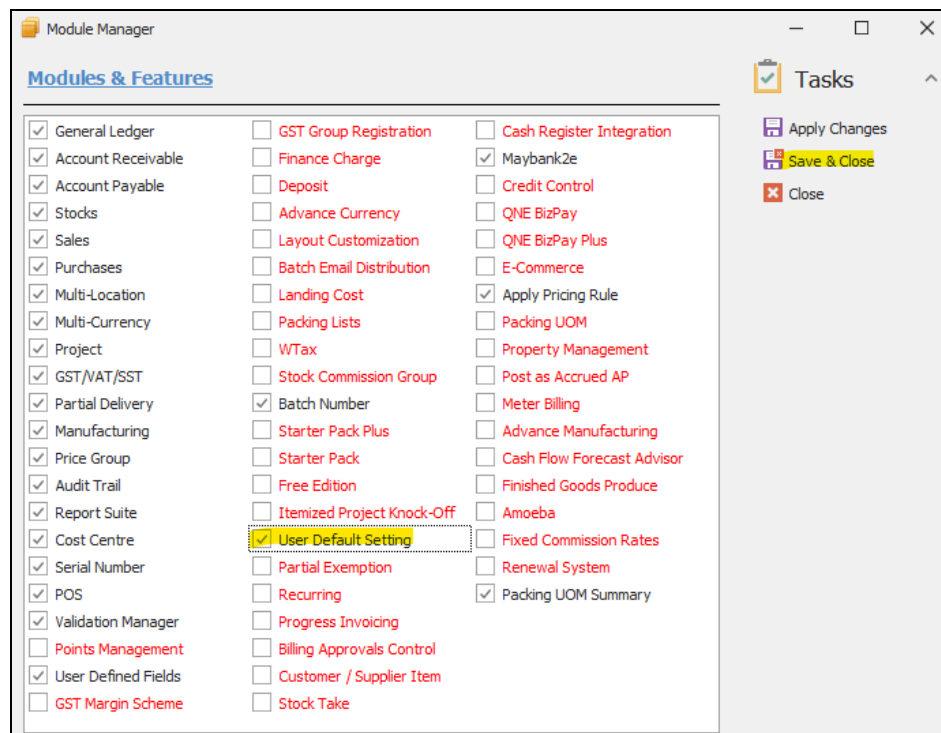
Page No: 3/15

SOLUTION

1. Go to File > **Modules**



2. Tick **User Default Settings**. Additional module incurs extra charges. Save & Close.





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3. Create a user at Defaults > **Security System User**. Set the roles.

Name	Administrative	Can Edit Model
Sales	<input type="checkbox"/>	<input type="checkbox"/>

4. Go to Default > **User Default Settings**. Select the User created just now.

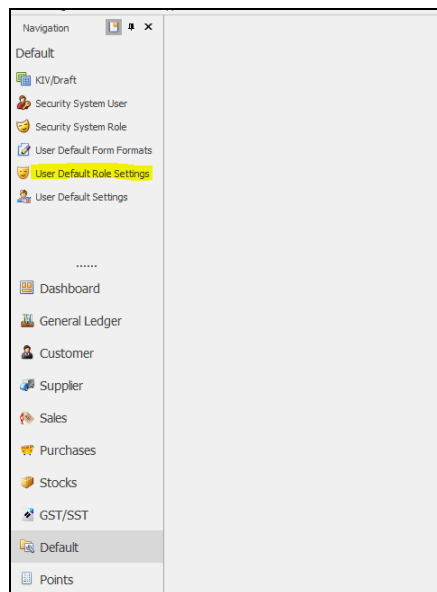
User Name	Full Name
ADMIN	
Alice	Alice Lim
CINDY	
Jessica	
Sam	

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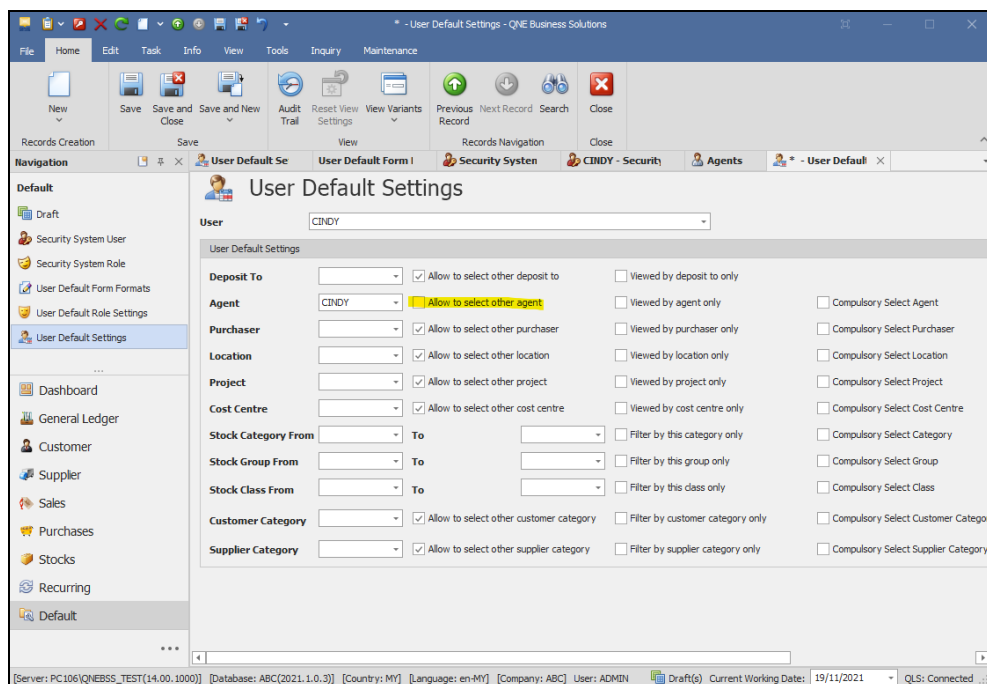
Note: This example uses User Default Settings. You can use another similar method which is **User Default Role Settings**.

Refer to below link on how to set the user roles.

<https://support.qne.com.my/support/solutions/articles/81000389123-how-to-create-user-and-user-roles-video->



5. Select default agent for this user at **Agent**. Untick “Allow to select to other agent”



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User can only select default Agent as Cindy. There is no other agents available.

[illegible]

Cash Sales - QNE Business Solutions

File Home Edit Task Info View Tools Inquiry Maintenance

New Transfer Partial Transfer Save Save and Close Save and New Preview and New Print And New Print Barcode Online Help Reset View Settings View Variants Print Preview Previous Record Next Record Search Close

Records Creation Save View Records Navigation Close

Navigation * - Sales Invoice Sales Invoices * - Cash Sales

Sales

- Quotations
- Sales Orders
- Delivery Orders
- Sales Invoices
- Cash Sales**
- Sales Debit Notes
- Sales Credit Notes

Details Customer DO Address Others Notes Files Info JonPay

Customer Type: Customers Currency: RM Rate: 1.00000000 Exchange Rate

To: Find: Search

Term: Available records:

Location

Bank Charges

Customer #	Name	Agent
700-C001	CARE SOFTWARE SOLUTIONS	CINDY
700-A001	ADVANCE TRADING SDN. BHD.	CINDY
700-T001	TRIWAY DEBTOR	CINDY
700-W002	WEST DIGITAL SDN BHD	CINDY

Details Multi-Pay Scan Item. Stock Cd

Amount Tax C... Tax Net

Post To AR Tax Inclusive Rounding

New Reload

Dashboard General Ledger Customer Sales POS Stocks GST/SST

*** Taxable Tax Rounding Adj Due Amount

[Server: PC106\QNEBSS(11.00.2100)] [Database: SampleDB_report(2021.1.0.3)] [Country: MY] [Language: en-MY] Draft(s) Current Working Date: 19/11/2021 QLS: Connected



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6. Tick "Allow to select to other agent"

User can select other agents when create transaction.



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User can select other agents' customers as well

The screenshot shows the 'Cash Sales' form in QNE Business Solutions. A 'Customer' selection dialog box is open, displaying a list of available records. The dialog box has a 'Find' field and a 'Type' dropdown set to 'Customers'. The list of records includes:

Customer #	Name	Agent
700-C001	CARE SOFTWARE SOLUTIONS	Alex
700-A001	Advance Trading SDN BHD	CINDY
700-J001	JASMINE	CINDY
700-C002	CARE SOFTWARE	PETER
700-B001	BEST TECH ENGINEERING SDN. BHD.	Tan

The 'Cash Sales' form in the background shows fields for 'Customer', 'Currency' (MYR), 'Rate' (1.00000000), 'Doc Date' (19/11/2021), 'C. Sales No.' (CS00012), and 'Cheque No.'. There are also checkboxes for 'Post To AR' and 'Rounding'.

7. Tick "View by agent only"

The screenshot shows the 'User Default Settings' form in QNE Business Solutions. The 'User' dropdown is set to 'CINDY'. The form contains various settings for different categories, each with a dropdown menu, a checkbox for 'Allow to select other', and a checkbox for 'Viewed by [category] only'. The 'Viewed by agent only' checkbox is highlighted in yellow.

Category	Allow to select other	Viewed by [category] only	Compulsory Select
Deposit To	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Agent	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Compulsory Select Agent
Purchaser	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Purchaser
Location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Location
Project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Project
Cost Centre	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Cost Centre
Stock Category From	<input type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Category
Stock Group From	<input type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Group
Stock Class From	<input type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Class
Customer Category	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Customer Category
Supplier Category	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Compulsory Select Supplier Category



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User cannot see transactions by other agents.

Sales Register - QNE Business Solutions

File Home Info View Tools Inquiry Maintenance

Navigation Reports Basic Default Windows Font

Navigation Appearance Windows Actions

Sales Register

Options Inquiry

Filters More... Selections More Selections Project Selection

Date From 01/11/2021 To 11/11/2021

Customer To

Agent CINDY To CINDY

Document Agent CINDY To CINDY

Area To

Category To

Doc Types All

Options

☐ Cancelled Documents Only ☒ Excluded Virtual Bundle Item ☐ Include Discount Items

Sales Invoices - QNE Business Solutions

File Home Edit Info View Tools Inquiry Maintenance

New Print Barcode Add/Remove in Favorites Online Help Reset View Settings View Variants Print Preview Previous Record Next Record

Records Creation View Sales Invoices

Navigation Sales Invoices

Sales Invoices

Drag a column header here to group by that column

Date	S. Invoice #	Customer	Name	Agent	Curre...	Tax	Net Total	Term
31/12/2011	INV0112/007	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		280.00	C.O.D.
31/12/2011	INV0112/008	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		280.00	C.O.D.
31/12/2011	INV0112/006	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		685.00	C.O.D.
31/01/2011	INV 11103	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		685.00	C.O.D.
31/01/2011	INV 11105	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		685.00	30 DAYS
02/04/2014	INV1504/002	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM	42.00	742.00	C.O.D.
29/01/2011	INV0101/006	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		810.00	C.O.D.
04/04/2014	INV1504/004	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM	54.00	954.00	30 DAYS
31/01/2011	INV 11107	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		13,999.00	30 DAYS
31/01/2011	INV 11109	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		14,289.00	30 DAYS
							96.00	33,409.00



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8. Untick "View by agent only"

Default

Security System User

Security System Role

User Default Form Formats

User Default Role Settings

User Default Settings

Dashboard

General Ledger

Customer

Supplier

Sales

Purchases

Stocks

Recurring

Default

User Default Settings

User: CINDY

Deposit To: [Dropdown] ☒ Allow to select other deposit to ☐ Viewed by deposit to only

Agent: CINDY ☐ Allow to select other agent ☒ Viewed by agent only ☐ Compulsory Select Agent

Purchaser: [Dropdown] ☒ Allow to select other purchaser ☐ Viewed by purchaser only ☐ Compulsory Select Purchaser

Location: [Dropdown] ☒ Allow to select other location ☐ Viewed by location only ☐ Compulsory Select Location

Project: [Dropdown] ☒ Allow to select other project ☐ Viewed by project only ☐ Compulsory Select Project

Cost Centre: [Dropdown] ☒ Allow to select other cost centre ☐ Viewed by cost centre only ☐ Compulsory Select Cost Centre

Stock Category From: [Dropdown] To: [Dropdown] ☐ Filter by this category only ☐ Compulsory Select Category

Stock Group From: [Dropdown] To: [Dropdown] ☐ Filter by this group only ☐ Compulsory Select Group

Stock Class From: [Dropdown] To: [Dropdown] ☐ Filter by this class only ☐ Compulsory Select Class

Customer Category: [Dropdown] ☒ Allow to select other customer category ☐ Filter by customer category only ☐ Compulsory Select Customer Category

Supplier Category: [Dropdown] ☒ Allow to select other supplier category ☐ Filter by supplier category only ☐ Compulsory Select Supplier Category

User can see transactions and customers by other agents in reports.

Sales Analysis

Options Inquiry

Filters More... Selections More Selections Project Selection Cost Centre Selection

Date From: 01/11/2021 To: 19/11/2021

Customer: [Dropdown] To: [Dropdown]

Agent: [Dropdown] To: [Dropdown]

Doc Agent: Alex

Area: CINDY

Category: PETER

Control A/C: Tan

Options

☐ Include GST

☐ Stock Control Only ☒ Excluded Virtual Bundle Item

New Reload

[Server: PC106\QNEBSS_TEST(14.00.1000)] [Database: ABC(2021-2022)] [Company: QNE] [Language: English] [Company: QNE]

Draft(s) Current Working Date: 19/11/2021 QLS: Connected



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Sales Invoices - QNE Business Solutions

File Home Edit Info View Tools Inquiry Maintenance

New Print Barcode Add/Remove in Favorites Online Help Reset View Settings View Variants Print Preview Previous Record Next Record Records Navigation Filters Full Text Search Close

Records Creation View

Navigation Sales Invoices

Sales Invoices

Drag a column header here to group by that column

Date	S. Invoice #	Customer	Name	Agent	Curre...	Tax	Net Total	Term
09/01/2011	INV 11100	700-8001	BEST TECH ENGINEERING SDN. BHD.	Alex	RM		16.50	30 DAYS
31/12/2011	INV0112/008	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		280.00	C.O.D.
31/01/2011	INV 11107	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		13,999.00	30 DAYS
29/01/2011	INV0101/006	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		810.00	C.O.D.
31/01/2011	INV 11109	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		14,289.00	30 DAYS
31/01/2011	INV 11103	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		685.00	C.O.D.
31/01/2011	INV 11105	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		685.00	30 DAYS
02/04/2014	INV1504/002	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM	42.00	742.00	C.O.D.
04/04/2014	INV1504/004	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM	54.00	954.00	30 DAYS
31/12/2011	INV0112/007	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		280.00	C.O.D.
31/12/2011	INV0112/006	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		685.00	C.O.D.
31/01/2011	INV 11101	700-8001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		13,999.00	30 DAYS
31/01/2011	INV 11112	700-8001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		1,780.00	30 DAYS
31/01/2011	INV 11108	700-8001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		14,289.00	30 DAYS
10/02/2011	INV 11113	700-8001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		4,410.00	30 DAYS
03/04/2014	INV1504/003	700-8001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM	48.00	848.00	30 DAYS
31/01/2011	INV 11111	700-8001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		15,369.00	30 DAYS
05/04/2014	INV1504/005	700-D001	DELL COMPUTER SDN. BHD.	Tan	RM	60.00	1,060.00	C.O.D.
31/01/2011	INV 11110	700-D001	DELL COMPUTER SDN. BHD.	Tan	RM		685.00	C.O.D.
31/12/2011	INV0112/010	700-U002	US TECHNOLOGY LIMITED	Tan	USD		162.23	C.O.D.
15/02/2011	INV 11106	700-D001	DELL COMPUTER SDN. BHD. POTO	Tan	RM		1,700.00	C.O.D.
21/01/2011	INV 11104	700-W001	WAI HONG INTERNATIONAL TRADING	Tan	RM		13,999.00	C.O.D.
31/01/2011	INV0101/008	700-D001	DELL COMPUTER SDN. BHD.	Tan	RM		400.00	C.O.D.

204.00 102,126.73

9. Tick "Compulsory Select Agent"

User Default Settings - QNE Business Solutions

File Home Edit Task Info View Tools Inquiry Maintenance

New Save Save and Close Audit Trail Reset View Settings View Variants Previous Record Next Record Search Close

Records Creation View

Navigation User Default Settings

User Default Settings

User: CINDY

User Default Settings

Deposit To	<input type="text"/>	<input checked="" type="checkbox"/> Allow to select other deposit to	<input type="checkbox"/> Viewed by deposit to only	
Agent	CINDY	<input type="checkbox"/> Allow to select other agent	<input type="checkbox"/> Viewed by agent only	<input checked="" type="checkbox"/> Compulsory Select Agent
Purchaser	<input type="text"/>	<input checked="" type="checkbox"/> Allow to select other purchaser	<input type="checkbox"/> Viewed by purchaser only	<input type="checkbox"/> Compulsory Select Purchaser
Location	<input type="text"/>	<input checked="" type="checkbox"/> Allow to select other location	<input type="checkbox"/> Viewed by location only	<input type="checkbox"/> Compulsory Select Location
Project	<input type="text"/>	<input checked="" type="checkbox"/> Allow to select other project	<input type="checkbox"/> Viewed by project only	<input type="checkbox"/> Compulsory Select Project
Cost Centre	<input type="text"/>	<input checked="" type="checkbox"/> Allow to select other cost centre	<input type="checkbox"/> Viewed by cost centre only	<input type="checkbox"/> Compulsory Select Cost Centre
Stock Category From	<input type="text"/>	To <input type="text"/>	<input type="checkbox"/> Filter by this category only	<input type="checkbox"/> Compulsory Select Category
Stock Group From	<input type="text"/>	To <input type="text"/>	<input type="checkbox"/> Filter by this group only	<input type="checkbox"/> Compulsory Select Group
Stock Class From	<input type="text"/>	To <input type="text"/>	<input type="checkbox"/> Filter by this class only	<input type="checkbox"/> Compulsory Select Class
Customer Category	<input type="text"/>	<input checked="" type="checkbox"/> Allow to select other customer category	<input type="checkbox"/> Filter by customer category only	<input type="checkbox"/> Compulsory Select Customer Category
Supplier Category	<input type="text"/>	<input checked="" type="checkbox"/> Allow to select other supplier category	<input type="checkbox"/> Filter by supplier category only	<input type="checkbox"/> Compulsory Select Supplier Category



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User cannot save without key in agent

The screenshot shows the 'Cash Sales' form in QNE Business Solutions. The form is titled 'Cash Sales' and has tabs for Details, Customer, DO Address, Others, Notes, Files, Info, and JoinPay. The 'Details' tab is active. The form contains fields for Customer, Currency, Protected Content, Rate, Doc Date, Attention, C. Sales No., Location, and Bank Charges. A validation error message is displayed: 'Problems were detected during data validation. Please read the information below to understand what the issues are and how you can correct them.' The error message lists the following issues: 'Target * (Cash Sales,)' and 'Agent must not be empty.' The 'Agent' field is highlighted in yellow.

FOR LEADER TO VIEW OWN TEAM MEMBER'S CUSTOMERS

1. Create another user

The screenshot shows the 'Security System User' form in QNE Business Solutions. The form is titled 'Security System User' and has tabs for User Default Form I, Security System, Agents, and User Default. The 'User Default Form I' tab is active. The form contains fields for User Name, Full Name, Email, Remarks, and Signature. The 'User Name' field is highlighted in yellow. The 'Active' checkbox is checked. The 'Change Password On First Logon' checkbox is unchecked. The 'Roles' section shows a table with columns for Name, Administrative, and Can Edit Model. The 'Sales' role is listed with 'Administrative' and 'Can Edit Model' checkboxes.



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2. Set team agents of Jessica. **Tick Allow** to select other agents.

User Default Settings - QNE Business Solutions

User: Jessica

Agent: CINDY, PETER

Deposit To: CINDY, PETER

Purchaser: CINDY, PETER

Location: CINDY, PETER

Project: CINDY, PETER

Stock Category From: CINDY, PETER

Stock Group From: CINDY, PETER

Stock Class From: CINDY, PETER

Customer Category: CINDY, PETER

Supplier Category: CINDY, PETER

Allow to select other agent: ☒

Viewed by agent only: ☒

Compulsory Select Agent: ☐

Compulsory Select Purchaser: ☐

Compulsory Select Location: ☐

Compulsory Select Project: ☐

Compulsory Select Category: ☐

Compulsory Select Group: ☐

Compulsory Select Class: ☐

Compulsory Select Customer Category: ☐

Compulsory Select Supplier Category: ☐

Server: PC106\QNESS(11.00.2100) [Database: SampleDB_report(2021.1.0.3)] [Country: MY] [Language: en-MY] [Company: SAMPLE TRADING (M) SDN. BHD.] User: ADMIN Draft(s) Current Working Date: 19/11/2021 QLS: Connected

User can only select from default agents.

Cash Sales - QNE Business Solutions

Customer: CINDY, PETER

Currency: RM

Rate: 1.00000000

Exchange Rate: 1.00000000

Doc Date: 19/11/2021

C. Sales No.: CS00001

Rounding: 0.00

Taxable: 0.00

Tax: 0.00

Rounding Adj: 0.00

Due Amount: 0.00

Agent: CINDY, PETER

Server: PC106\QNESS(11.00.2100) [Database: SampleDB_report(2021.1.0.3)] [Country: MY] [Language: en-MY] Draft(s) Current Working Date: 19/11/2021 QLS: Connected



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Cash Sales

Navigation: Sales, Quotations, Sales Orders, Delivery Orders, Sales Invoices, Cash Sales, Sales Debit Notes, Sales Credit Notes, Dashboard, General Ledger, Customer, Sales, POS, Stocks, GST/SST

Details: Customer, DO Address, Others, Notes, Files, Info, JomPay

Customer: Currency: RM Rate: 1.00000000 Exchange Rate

Doc Date: 19/11/2021 C. Sales No.: CS00001 Cheque No.:

☐ Post To AR ☐ Tax Inclusive ☐ Rounding

Available records:

Customer #	Name	Agent
700-C001	CARE SOFTWARE SOLUTIONS	CINDY
700-A001	ADVANCE TRADING SDN. BHD.	CINDY
700-T001	TRIWAY DEBTOR	CINDY
700-W002	WEST DIGITAL SDN BHD	CINDY
700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER

Table with 5 columns: Amount, Tax C..., Tax, Net

Taxable: Tax: Rounding Adj: Due Amount:

[Server: PC106\QNEBSS(11.00.2100)] [Database: SampleDB_report(2021.1.0.3)] [Country: MY] [Language: en-MY] Draft(s) Current Working Date: 19/11/2021 QLS: Connected

User can only view transactions and reports by default agents.

Sales Invoices

Drag a column header here to group by that column

Date	S. Invoice #	Customer	Name	Agent	Curre...	Tax	Net Total	Term
31/12/2011	INV0112/008	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		280.00	C.O.D.
31/01/2011	INV 11107	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		13,999.00	30 DAYS
29/01/2011	INV0101/006	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		810.00	C.O.D.
31/01/2011	INV 11109	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		14,289.00	30 DAYS
31/01/2011	INV 11103	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		685.00	C.O.D.
31/01/2011	INV 11105	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM		685.00	30 DAYS
02/04/2014	INV1504/002	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM	42.00	742.00	C.O.D.
04/04/2014	INV1504/004	700-C001	CARE SOFTWARE SOLUTIONS	CINDY	RM	54.00	954.00	30 DAYS
31/12/2011	INV0112/007	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		280.00	C.O.D.
31/12/2011	INV0112/006	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	RM		685.00	C.O.D.
31/01/2011	INV 11101	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		13,999.00	30 DAYS
31/01/2011	INV 11112	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		1,780.00	30 DAYS
09/01/2011	INV 11100	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		16.50	30 DAYS
31/01/2011	INV 11108	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		14,289.00	30 DAYS
10/02/2011	INV 11113	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		4,410.00	30 DAYS
03/04/2014	INV1504/003	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM	48.00	848.00	30 DAYS
31/01/2011	INV 11111	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER	RM		15,369.00	30 DAYS

144.00 84,120.50

[Server: PC106\QNEBSS(11.00.2100)] [Database: SampleDB_report(2021.1.0.3)] [Country: MY] [Language: en-MY] Draft(s) Current Working Date: 19/11/2021 QLS: Connected



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Sales Analysis - QNE Business Solutions

File Home Info View Tools Inquiry Maintenance

Print Preview Add/Remove in Favorites Inquiry Close

View Close

Navigation Sales Analysis

Sales

- Quotations
- Sales Orders
- Delivery Orders
- Sales Invoices
- Cash Sales**
- Sales Debit Notes
- Sales Credit Notes
- ...
- Dashboard
- General Ledger
- Customer
- Sales**
- POS
- Stocks
- GST/SST
- ...

Sales Analysis

Options Inquiry

Filters More... Selections More Selections Project Selection

Date From 01/11/2021 To 19/11/2021

Customer To

Agent To

Doc Agent Agent #

CINDY

PETER

Area

Category

Control A/C

Options

☐ Include GST

CS ☐ Stock Control Only ☒ Excluded Virtual Bundle Item

New Reload

[Server: PC106\QNEBSS(11.00.2100)] [Database: SampleDB_]

Draft(s) Current Working Date: 19/11/2021 QLS: Connected