How to set Validation Rules for Wrong GL Account Selected in Sales Invoice

[1.0]

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REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	How to set Validation Rules for Wrong GL Account Selected in Sales Invoice	Roseanne Lee	14/10/2020	

Amendment Record

SCENARIO

User would like to set validation rules if wrong GL Account posted, system will not allow to save. This is to ensure user post the right account code

SOLUTION

Step 1 : Access to Customization Centre

Step 2 : Search for Validation → Rules

Step 3 : Search for "QNEBS.BO.Sales.SalesInvoiceDetails
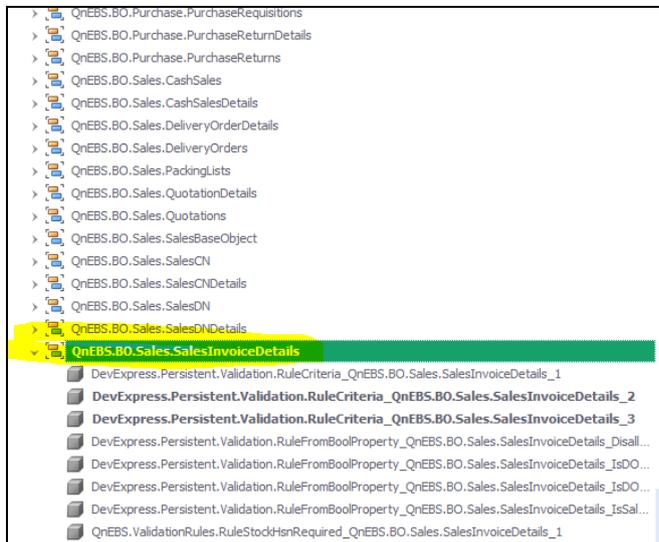
Step 4 : Clone it
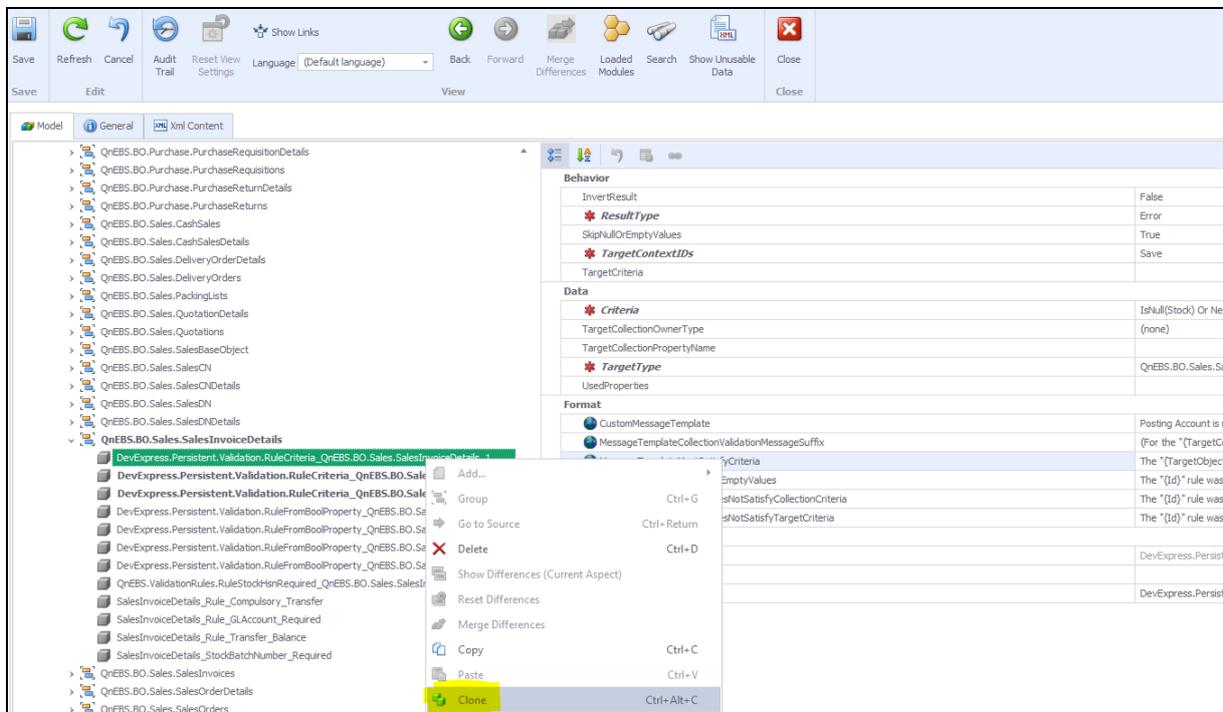
Step 5 : Update Target Criteria as below
[Stock] Is Not Null And [Stock] = 'DEPOSIT'

Remark : Set Stock code as you want. DEPOSIT as an example
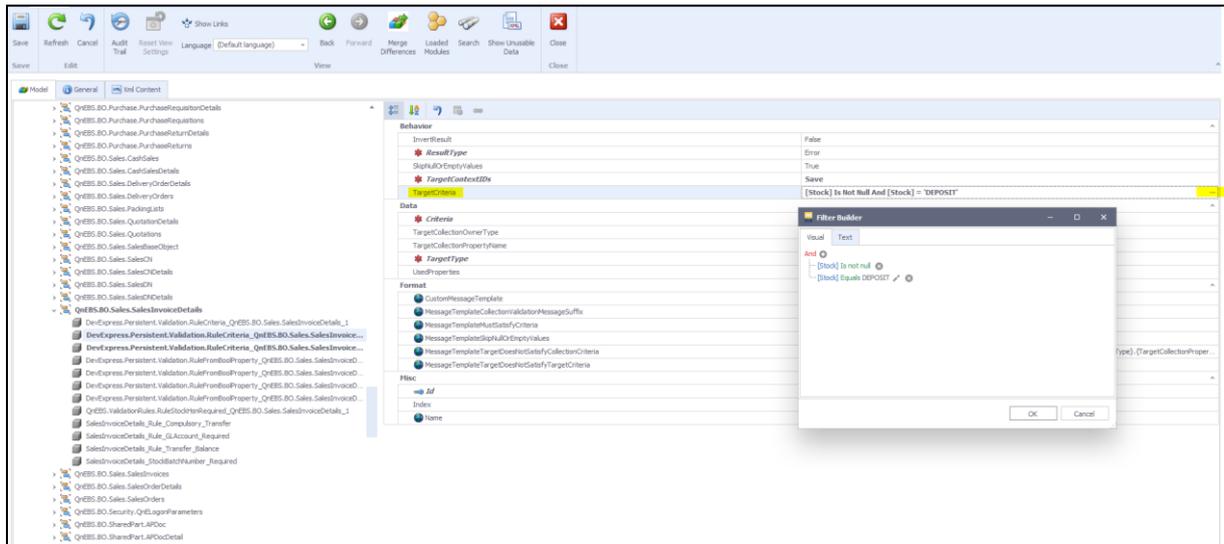
Step 6 : Set Criteria as below
[GLAccount.GLAccountCode] = '800-1010'

Remark : Set GL Account as you want. 800-1010 as an example

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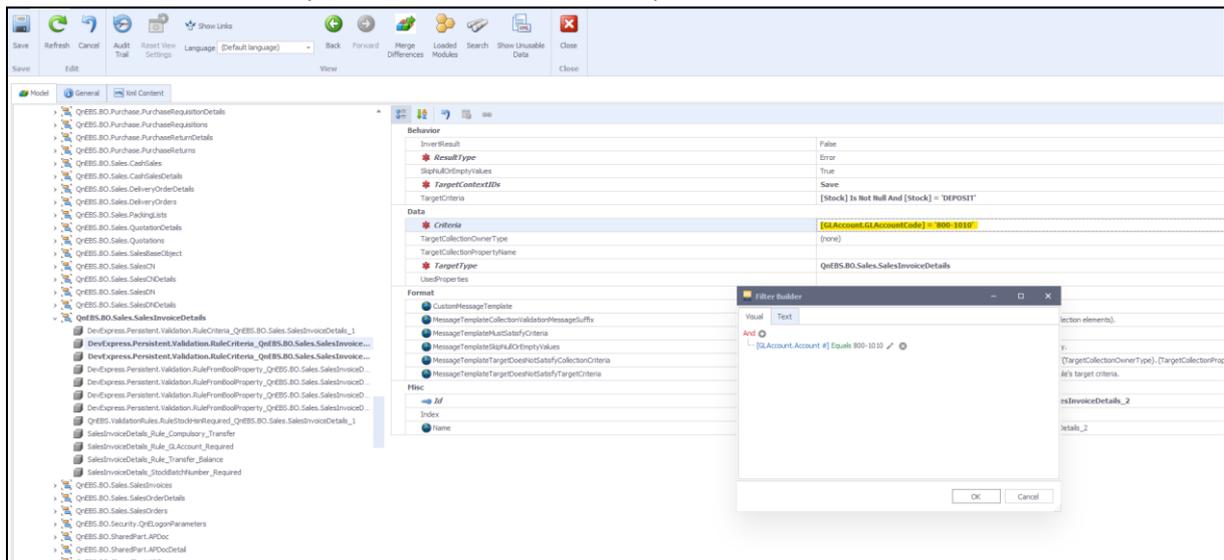
Step 7 : Update CustomMessageTemplate : Wrong GL Account Selected !
and then Change ID

Step 8 : Repeat same steps if you have another validation for stock code and GL Account Code

Step 9 : Logout and Login QNE

Step 10 : When user select wrong GL Account code, system will prompt message as below