

Error Message 'Floating point division by zero'

[1.0]

FaradyanaAzman

[04/08/2021]



QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum

Version: 1.00

Doc No : 1

Page No: 1 of 3

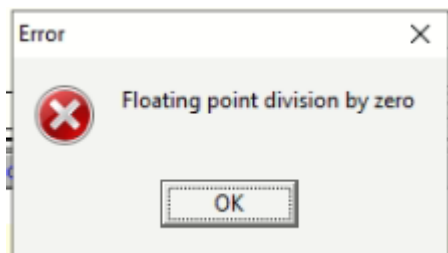
REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Error Message 'Floating point division by zero'	FaradyanaAzman	04/08/2021	

Amendment Record

	QNE TIPS	
	Product : QNE Optimum	Version: 1.00
	Doc No : 1	Page No: 2 of 3

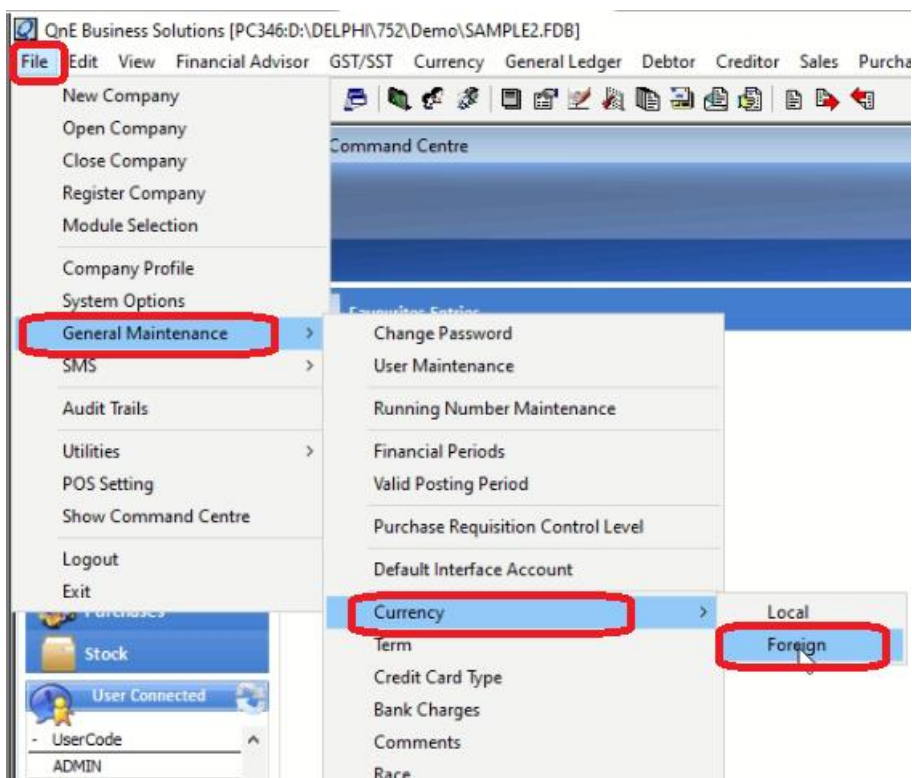
SCENARIO

Error Message 'Floating point division by zero' when create transaction with foreign currency debtor



SOLUTION

1. Go to File --> General Maintenance --> Currency --> Foreign





2. Search for USD currency --> edit decimal point for sales and purchase rate --> save

Currency Maintenance

Currency Code : USD
Description : US Dollar
Currency sign : US\$
Default Purchases & Payment Rate : 100000000.00000000
Default Sales & Receipt Rate : 100000000.00000000

Rates by Period

Date From: 31/12/2001 To: 31/12/2001
Purchases & Payment rate at: 1.00000000
Sales & Receipt rate at: 1.00000000

Date From	Date To	Purchases & Payment Rate	Sales & Receipt Rate
31/12/2001	31/12/2001	100,000,000.00000000	10,000,000.00000000

Done, Thank You