

CHANGE SELLING PRICE COLUMN FROM ZERO TO BLANK IN SALES INVOICES FORMAT

[1.0]

Crimsen

[28/10/2021]



QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum

Version: 1.00

Doc No : 1

Page No: 1 of 9

REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Crimsen	28/10/2021	

Amendment Record



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SCENARIO

When preview Sales Invoices as below, the price of an item is **zero** instead of **blank**

Therefore, the requirement is to change the selling price from 0.00 into a blank column

	SAMPLE TRADING (M) SDN. BHD. _(123456-A) <i>GST Reg. No.: 123456-A</i> 99, Jalan 101B, KL Business Centre, 56100 Kuala Lumpur, Malaysia. Tel : (603) 9133 8888 Fax : URL : www.sample-software.com Email : admin@sample-software.com ;																		
Sales Invoice																			
Bill To: BEST TECH ENGINEERING SDN. BHD. NO. 30, FIRST FLOOR, JALAN SS 22/23, DAMANSARA JAYA, 47400 PETALING JAYA, SELANGOR, MALAYSIA. TEL: 03-712 6282 FAX: 03-715 6987 Attn: MR. WONG	No. INV 11100 Date 09/01/2011 Your P.O. No. Salesman PETER Terms 30 DAYS Page 1 of 1 Transfer From																		
<table><thead><tr><th>CODE</th><th>DESCRIPTION</th><th>QTY</th><th>UOM</th><th>U. PRICE</th><th>AMOUNT</th></tr></thead><tbody><tr><td>MAXELL</td><td>MAXELL FLOOPY DISK</td><td>11</td><td>PCS</td><td>1.50</td><td>16.50</td></tr><tr><td>AMD-XP/1800</td><td>AMD XP 1800</td><td>1</td><td>UNITS</td><td><u>0.00</u></td><td><u>0.00</u></td></tr></tbody></table>	CODE	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT	MAXELL	MAXELL FLOOPY DISK	11	PCS	1.50	16.50	AMD-XP/1800	AMD XP 1800	1	UNITS	<u>0.00</u>	<u>0.00</u>	
CODE	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT														
MAXELL	MAXELL FLOOPY DISK	11	PCS	1.50	16.50														
AMD-XP/1800	AMD XP 1800	1	UNITS	<u>0.00</u>	<u>0.00</u>														



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SOLUTION

1. In navigation panel, Go to Sales module and **Sales Invoices**.

Sales Invoices - QNE Business Solutions

File Home Edit Task Info View Tools Inquiry Maintenance

New Audit Trail Print Barcode Online Help Reset View Settings View Variants Print Preview Previous Record Next Record

Records Creation View Records Navigation Filters

Navigation Sales Invoices INV 11100 - Sales I

Sales


- Quotations
- Sales Orders
- Delivery Orders
- Sales Invoices**
- Cash Sales
- Sales Debit Notes
- Sales Credit Notes
- Customer Pricing Rules
- Picking List
- Mark Sales Documents C...
- Selling Price Priority

Dashboard General Ledger Customer Supplier Sales POS


Sales Invoices

Drag a column header here to group by that column

Date	S. Invoice #	Customer	Name	Agent
09/01/2011	INV 11100	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER
31/12/2011	INV0112/010	700-U002	US TECHNOLOGY LIMITED	SAM
31/12/2011	INV0112/007	700-A001	ADVANCE TRADING SDN. BHD.	CINDY
31/12/2011	INV0112/008	700-A001	ADVANCE TRADING SDN. BHD.	CINDY
31/01/2011	INV0101/008	700-D001	DELL COMPUTER SDN. BHD.	SAM
31/12/2011	INV0112/006	700-A001	ADVANCE TRADING SDN. BHD.	CINDY
31/01/2011	INV 11103	700-A001	ADVANCE TRADING SDN. BHD.	CINDY
31/01/2011	INV 11105	700-C001	CARE SOFTWARE SOLUTIONS	CINDY
31/01/2011	INV 11110	700-D001	DELL COMPUTER SDN. BHD.	SAM
02/04/2014	INV1504/002	700-A001	ADVANCE TRADING SDN. BHD.	CINDY
03/04/2014	INV1504/003	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER
29/01/2011	INV0101/006	700-A001	ADVANCE TRADING SDN. BHD.	CINDY
04/04/2014	INV1504/004	700-C001	CARE SOFTWARE SOLUTIONS	CINDY
05/04/2014	INV1504/005	700-D001	DELL COMPUTER SDN. BHD.	SAM
15/02/2011	INV 11106	700-D001	DELL COMPUTER SDN. BHD.	SAM
31/01/2011	INV 11112	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER
10/02/2011	INV 11113	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER
31/01/2011	INV 11101	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER
31/01/2011	INV 11107	700-C001	CARE SOFTWARE SOLUTIONS	CINDY
21/01/2011	INV 11104	700-W001	WAI HONG INTERNATIONAL TRADING	SAM
31/01/2011	INV 11108	700-B001	BEST TECH ENGINEERING SDN. BHD.	PETER
31/01/2011	INV 11109	700-C001	CARE SOFTWARE SOLUTIONS	CINDY

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2. Select one of the sales invoices with zero-priced item or create a new one.


Sales Invoices

Details Customer DO Address Others Notes Files Info

Customer 700-B001 X
To BEST TECH ENGINEERING INC
Delivery Term Delivery within 7 days
Term 30 DAYS X
Location X

Currency RM X
Attention MR. WONG
Agent PETER X
Our DO No DO 11100
Project X

Rate 1.00000000 Exchange Rate
Doc Date 09/01/2011
Invoice No. INV 11100
Reference No
☐ Tax Inclusive ☐ Rounding



Scan Item..

	Stock Code	Description	F.Desc	Qty	UOM	Unit Price	Disc	Amount	Tax Code	Tax	Net
1.	MAXELL	MAXELL FLOOPY DISK		11	PCS	1.50		16.50			16.50
2.	AMD-XP/1...	AMD XP 1800		1	UNITS	0.00					

3. Go to **Task** and select **Design**

INV 11100 - Sales Invoices - QNE Busin


File Home Edit **Task** Info View Tools Inquiry Maintenance

 Validate
 Design

Data De...

Navigation

Sales Invoices


Sales Invoices

Details Customer DO Address Others Notes Files Info

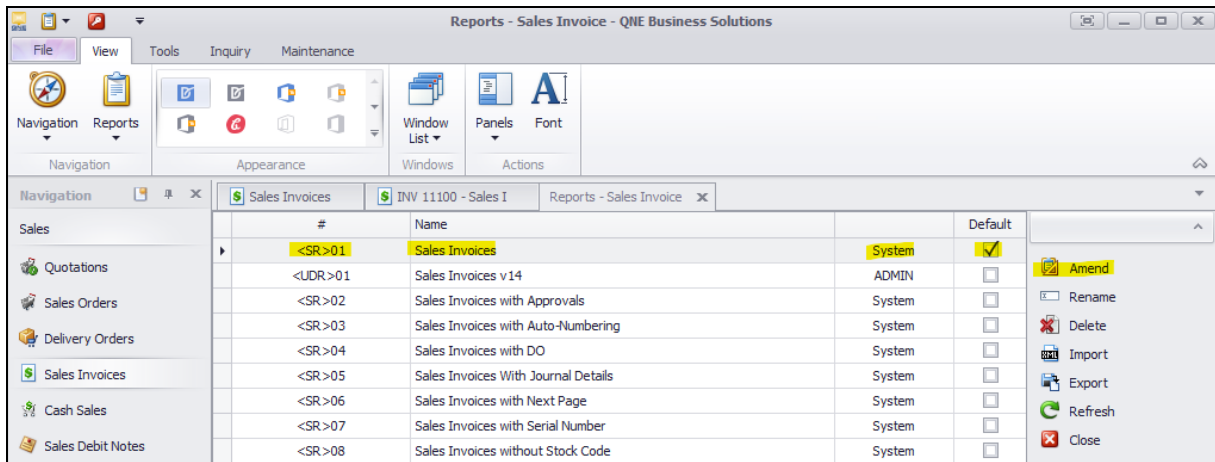
Customer 700-B001 X
To BEST TECH ENGINEERING SDN. BHD.
Delivery Term Delivery within 7 days
Term 30 DAYS X
Location X

Currency RM
Attention MR. WONG
Agent PETER
Our DO No DO 11100
Project

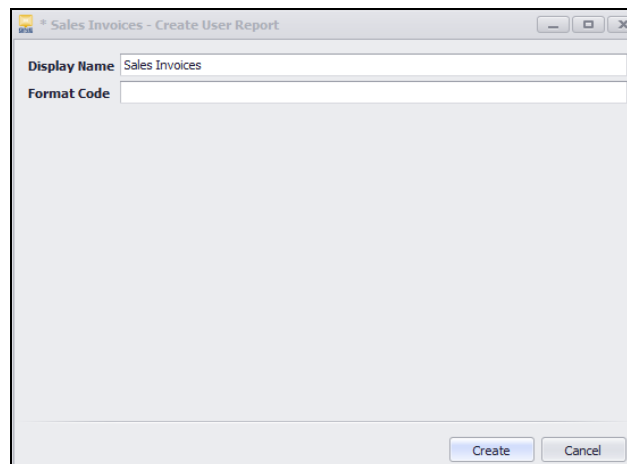
Scan Item..

	Stock Code	Description	F.Desc	Qty	UOM	Unit Price	Disc	Amount	Tax Code	Tax	Net
1.	MAXELL	MAXELL FLOOPY DISK		11	PCS	1.50		16.50			16.50
2.	AMD-XP/1...	AMD XP 1800		1	UNITS						

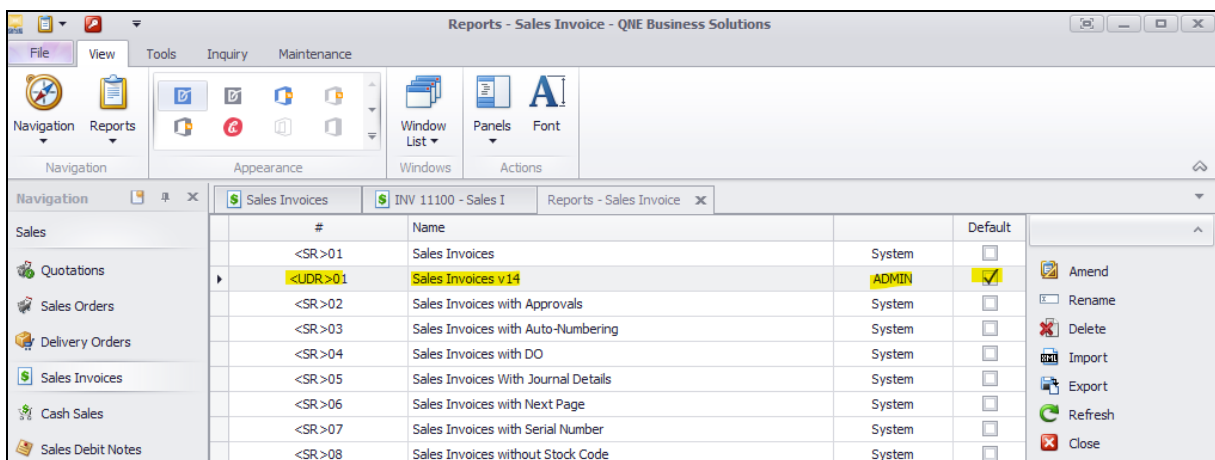
4. System will bring you to reports page. Select the default report and click on **Amend**



5. Then system will prompt as below, click **Create**



6. System will create a user defined report and it is set as default.





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7. After creating, system will bring you to a new page, **Report Designer**

Report Designer

File Edit View Format Window

Tahoma 8 B I U

139%

Field List

Sales Invoices v14

PageHeader (one band per page)

Name: xrSubreport1
Report Source: ReportHeaderRichEditor
Report Source Url: None

Sales Invoice

Bill To: [Customer Name]
[Address 1]
[Address 2]
[Address 3]
[Address 4]
TEL: [Phone] FAX: [Fax]
Attn: [Attention]

No. [Invoice #]
Date [Date]
Your P.O. No. [Reference No]
Salesman [Agent.Agent #]
Terms [Term.Term]
Page 1 of 1
Transfer From [TransferFromDocCodes]

CODE	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
[Stock.Stock #]	[Description] [F.Desc]	[Qty]	[UOM.UOM]	[Unit Price]	[Net]

ReportFooter

[Due Amount]

Notes: 1. All cheques should be crossed and made payable to
[Company Name]
2. Goods sold are neither returnable nor refundable. Otherwise
a cancellation fee of 20% on purchase price will be imposed.

TOTAL AMOUNT [Net Total Amount]
ROUNDING ADJ [Rounding Adj]
NET AMOUNT [Curren] [Due Amount]

Authorised Signature

Report Explorer

SalesInvoice

TopMargin

PageHeader

Detail

DetailReport

Detail1

xrTable4

xrTableRow16

xrTableCell15

xrTableCell24

xrTableCell35

xrTableCell36

xrTableCell37

amount_cell

xrRichText1

ReportFooter

BottomMargin

Styles

Formatting Rules

IsUnderGreen

IsUnderViable

Components

CompanyProfile

Property Grid

xrTableCell37 Table Cell

Appearance

Background

Border Color

Border Style

Border Width

Borders

Font

Font Color

Font Size

Font Style

Font Weight

Format...

Padding

Style Priority

Style

Text Align

Text Trim

8. Go to [Unit Price] and [Net]

Sales Invoice

Bill To: [Customer Name]
[Address 1]
[Address 2]
[Address 3]
[Address 4]
TEL: [Phone] FAX: [Fax]
Attn: [Attention]

No. [Invoice #]
Date [Date]
Your P.O. No. [Reference No]
Salesman [Agent.Agent #]
Terms [Term.Term]
Page 1 of 1
Transfer From [TransferFromDocCodes]

CODE	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
[Stock.Stock #]	[Description] [F.Desc]	[Qty]	[UOM.UOM]	[Unit Price]	[Net]



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Table Cell Tasks


Text	AMOUNT
Data Binding	SalesInv - Sales Invoice Det... ▼
Format String	{0: #, #0.00;;""} ...
Summary Running	None ▼
Summary Func	Sum
Formatting Rules	(Collection) ...

☒ Can Grow
☒ Can Shrink
☐ Multiline
☒ Word Wrap

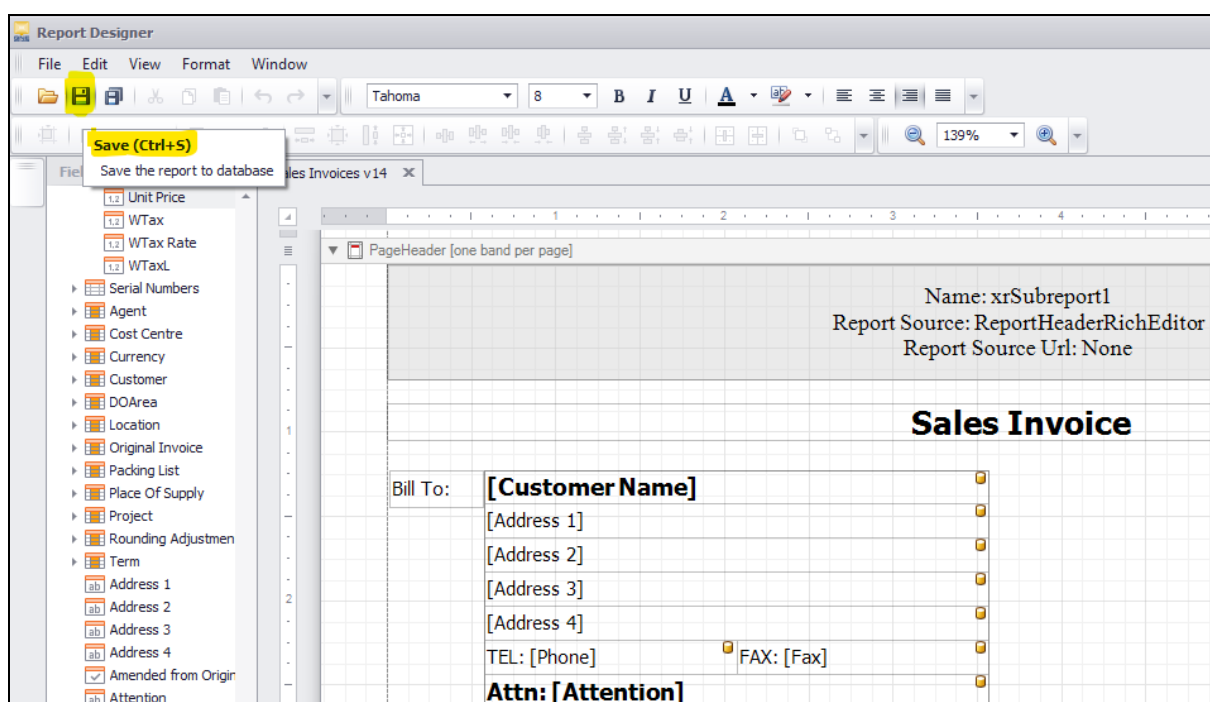
[illegible]

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14. As you can see, the price with zero becomes blank

		SAMPLE TRADING (M) SDN. BHD. (123456-A) GST Reg. No.: 123456-A 99, Jalan 101B, KL Business Centre, 56100 Kuala Lumpur, Malaysia. Tel : (603) 9133 8888 Fax : URL : www.sample-software.com Email : admin@sample-software.com;			
Sales Invoice					
Bill To: BEST TECH ENGINEERING SDN. BHD. NO. 30, FIRST FLOOR, JALAN SS 22/23, DAMANSARA JAYA, 47400 PETALING JAYA, SELANGOR, MALAYSIA. TEL: 03-712 6282 FAX: 03-715 6987 Attn: MR. WONG		No. INV 11100 Date 09/01/2011 Your P.O. No. Salesman PETER Terms 30 DAYS Page 1 of 1 Transfer From			
CODE	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
MAXELL	MAXELL FLOOPY DISK	11	PCS	1.50	16.50
AMD-XP/1800	AMD XP 1800	1	UNITS		

15. Click on the icon or control + S to save the changes. Close the report designer.



The screenshot shows the 'Report Designer' application. The 'File' menu is open, and the 'Save (Ctrl+S)' option is highlighted. The report preview area displays a 'Sales Invoice' form with the following fields:

- Bill To: [Customer Name]
- [Address 1]
- [Address 2]
- [Address 3]
- [Address 4]
- TEL: [Phone] FAX: [Fax]
- Attn: [Attention]

The report is titled 'Sales Invoice' and includes a page header. The report source is 'ReportHeaderRichEditor' and the report source URL is 'None'.