

HOW TO BLOCK USER CHANGE UNIT PRICE

[1.0]

Crimsen

[14/12/2021]



QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum


Version: 1.00

Doc No : 1

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REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Crimsen Than	14/12/2021	

Amendment Record

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SCENARIO

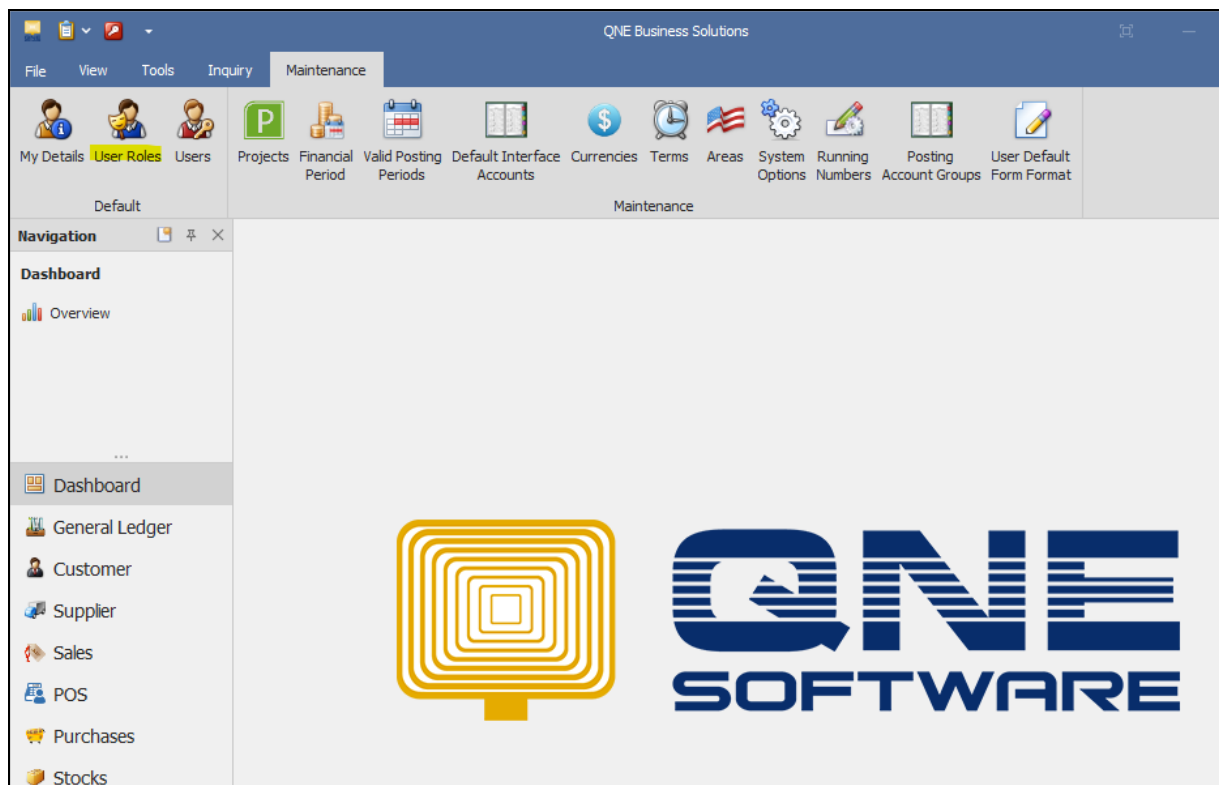
The unit price is only set by upper management.

Everyone should not increase, decrease or change it randomly.

To prevent user change unit price, user access right is set.

SOLUTION

1. Go to Maintenance > User Roles





2. Go to **Users** to set the role to user.

Security System Role

Name: ☐ Administrative

☐ Change New Password Every Days

Description:

Permissions **Users** Roles

User Name	Change Password On First Logon	Is Active
CODY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JAY	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3. Go to Permissions > Transactions > Change Unit Price

Security System Role

Name: ☐ Administrative

☐ Change New Password Every Day

Description:

Permissions **Users** Roles

Data Operations Other Operations Dashboard **Transactions** Reports Current Permissions

Point Of Sales Change Doc Number Change Unit Cost After Transfer Stock Reorder Level Control Negative Stock Control **Change Unit Price** Select Doc Number

Business Object	Allow
h#c	<input type="checkbox"/>
Cash Purchase Details	<input checked="" type="checkbox"/>
Cash Sales Details	<input type="checkbox"/>
Delivery Order Details	<input type="checkbox"/>
Finished Goods Produce Details	<input type="checkbox"/>
Goods Received Note Details	<input checked="" type="checkbox"/>
Point Redemption Detail	<input type="checkbox"/>
Purchase Debit Note Details	<input checked="" type="checkbox"/>
Purchase Invoice Details	<input checked="" type="checkbox"/>
Purchase Order Details	<input checked="" type="checkbox"/>
Purchase Requisition Details	<input checked="" type="checkbox"/>



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4. Tick documents to **Change Unit Price**. For example, Cash Purchase Details

Permissions Users Roles

Data Operations Other Operations Dashboard Transactions Reports Current Permissions

Credit Control Point Of Sales Change Doc Number Change Unit Cost After Transfer Stock Reorder Level Control Negative Stock Control Change Unit Price Select Doc Number

Business Object Allow

Cash Purchase Details	<input checked="" type="checkbox"/>
Cash Sales Details	<input type="checkbox"/>
Delivery Order Details	<input type="checkbox"/>
Finished Goods Produce Details	<input type="checkbox"/>
Goods Received Note Details	<input checked="" type="checkbox"/>
Point Redemption Detail	<input type="checkbox"/>
Purchase Debit Note Details	<input checked="" type="checkbox"/>

The unit price is RM 595

Cash Purchases

Details Supplier Deliver To Others Notes Files Info

Supplier Currency RM Rate 1.0000

From Attention Doc Date 15/11/2021

Payment By CASH IN ... Purchaser ALVIN CP No. CP2111/001

Bank Charges 0.00 Cheque No Reference No.

Location Project ☐ Post To AP ☐ Tax Inclusive ☐ Rounding

Details Multi Payments

Scan Item.. View Variants

Stock Code	Description	Batch No	F.Desc	Qty	UOM	Unit Pr...	Disc	Amount	Tax C...	Tax	Net
AMD-XP/1...	AMD XP 1800			1	UNITS	595.00		595.00			595.00

User is able to randomly change to RM 644

Cash Purchases

Details Supplier Deliver To Others Notes Files Info

Supplier Currency RM Rate 1.0000

From Attention Doc Date 15/11/2021

Payment By CASH IN ... Purchaser ALVIN CP No. CP2111/001

Bank Charges 0.00 Cheque No Reference No.

Location Project ☐ Post To AP ☐ Tax Inclusive ☐ Rounding

Details Multi Payments

Scan Item.. View Variants

Stock Code	Description	Batch No	F.Desc	Qty	UOM	Unit Pr...	Disc	Amount	Tax C...	Tax	Net
AMD-XP/1...	AMD XP 1800			1	UNITS	644.00		644.00			644.00



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5. Untick Cash Purchase Details

Permissions Users Roles

Data Operations Other Operations Dashboard Transactions Reports Current Permissions

Credit Control Point Of Sales Change Doc Number Change Unit Cost After Transfer Stock Reorder Level Control Negative Stock Control Change Unit Price Select Doc Number

View Variants

Business Object	Allow
Cash Purchase Details	<input type="checkbox"/>
Cash Sales Details	<input type="checkbox"/>
Delivery Order Details	<input type="checkbox"/>
Finished Goods Produce Details	<input type="checkbox"/>
Goods Received Note Details	<input checked="" type="checkbox"/>
Point Redemption Detail	<input type="checkbox"/>
Purchase Debit Note Details	<input checked="" type="checkbox"/>

Unit price will be dim and prevent user from changing the unit price.

Cash Purchases

Details Supplier Deliver To Others Notes Files Info

Supplier: [Dropdown] Currency: RM Rate: 1.0000

From: [Dropdown] Attention: [Dropdown] Doc Date: 15/11/2021

Payment By: CASH IN ... Purchaser: ALVIN CP No.: CP2111/001

Bank Charges: 0.00 Cheque No.: [Dropdown] Reference No.: [Dropdown]

Location: [Dropdown] Project: [Dropdown]

☐ Post To AP ☐ Tax Inclusive ☐ Rounding

Details Multi Payments

Scan Item..

Stock Code	Description	Batch No	F.Desc	Qty	UOM	Unit Pr...	Disc	Amount	Tax C...	Tax	Net
AMD-XP/1...	AMD XP 1800			1	UNITS	595.00		595.00			595.00