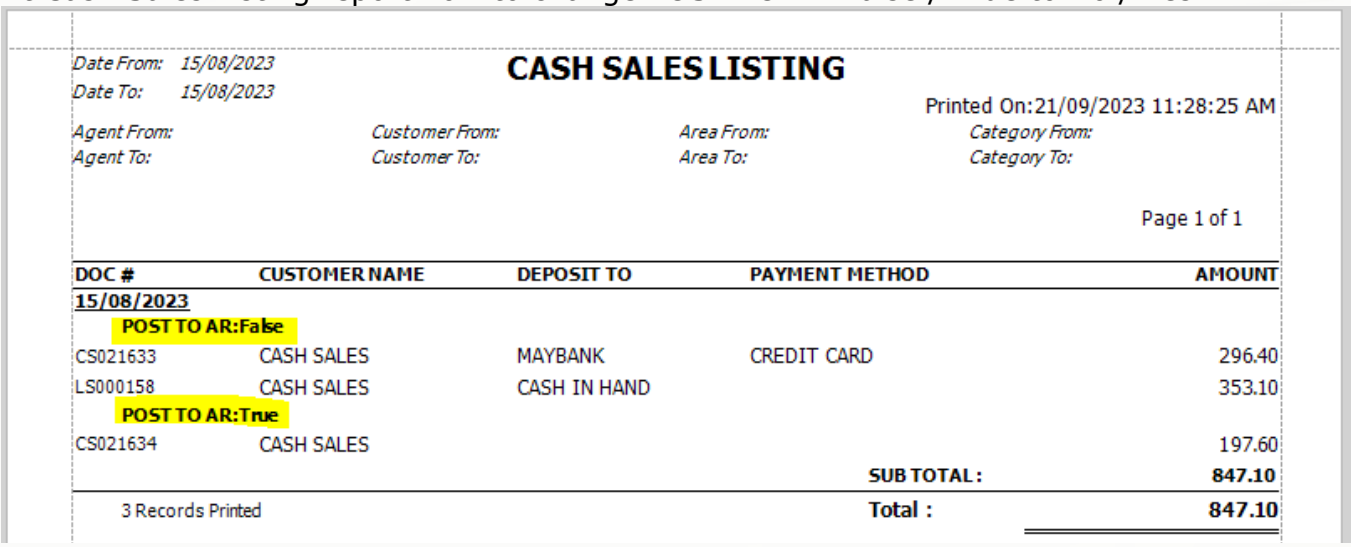
At cash sales listing report how to change post to AR: False/True to No/Yes

Scenario:

At Cash Sales Listing report how to change POST TO AR:False / True to No / Yes?



Date From: 15/08/2023
Date To: 15/08/2023

CASH SALES LISTING

Printed On:21/09/2023 11:28:25 AM

Agent From: Customer From: Area From: Category From:
Agent To: Customer To: Area To: Category To:

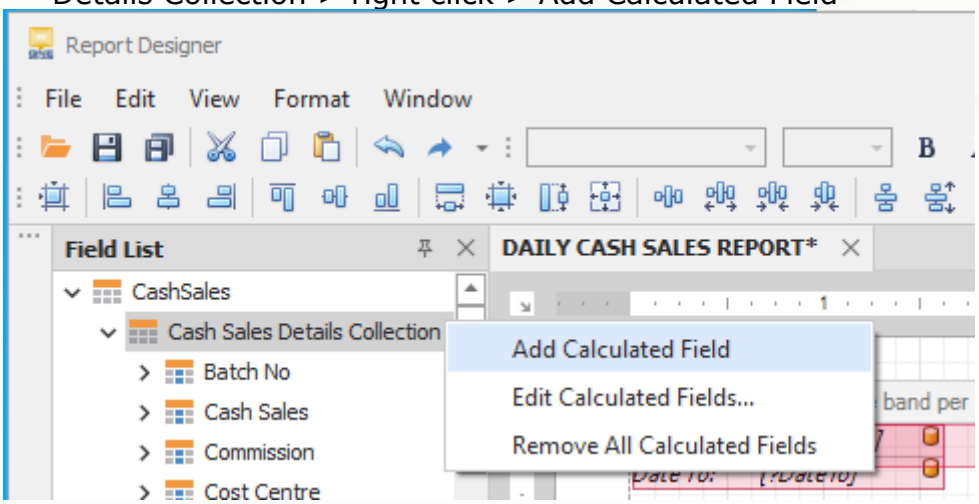
Page 1 of 1

DOC #	CUSTOMER NAME	DEPOSIT TO	PAYMENT METHOD	AMOUNT
15/08/2023				
POST TO AR:False				
CS021633	CASH SALES	MAYBANK	CREDIT CARD	296.40
LS000158	CASH SALES	CASH IN HAND		353.10
POST TO AR:True				
CS021634	CASH SALES			197.60
			SUB TOTAL :	847.10
3 Records Printed			Total :	847.10

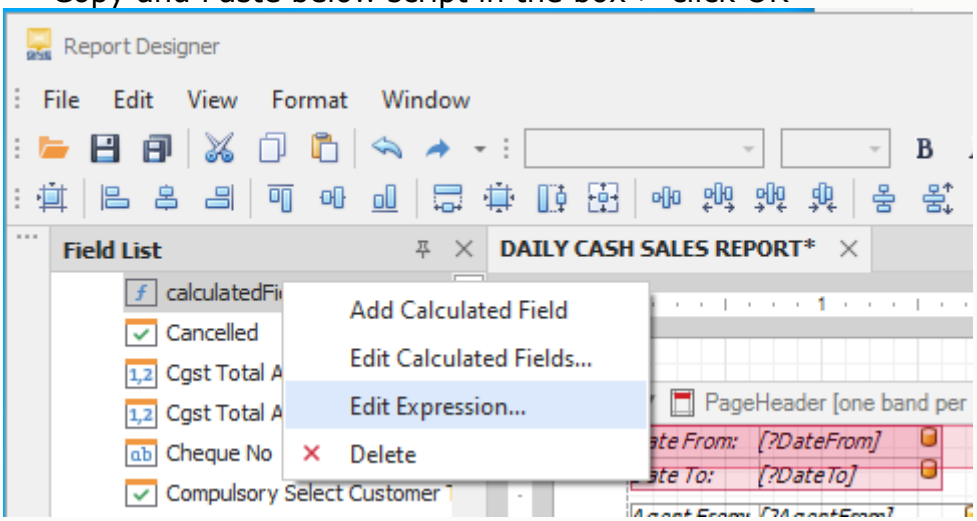
Solution

How to access Report Designer:
https://support.qne.com.my/support/solutions/articles/81000390974-how-to-access-report-designer

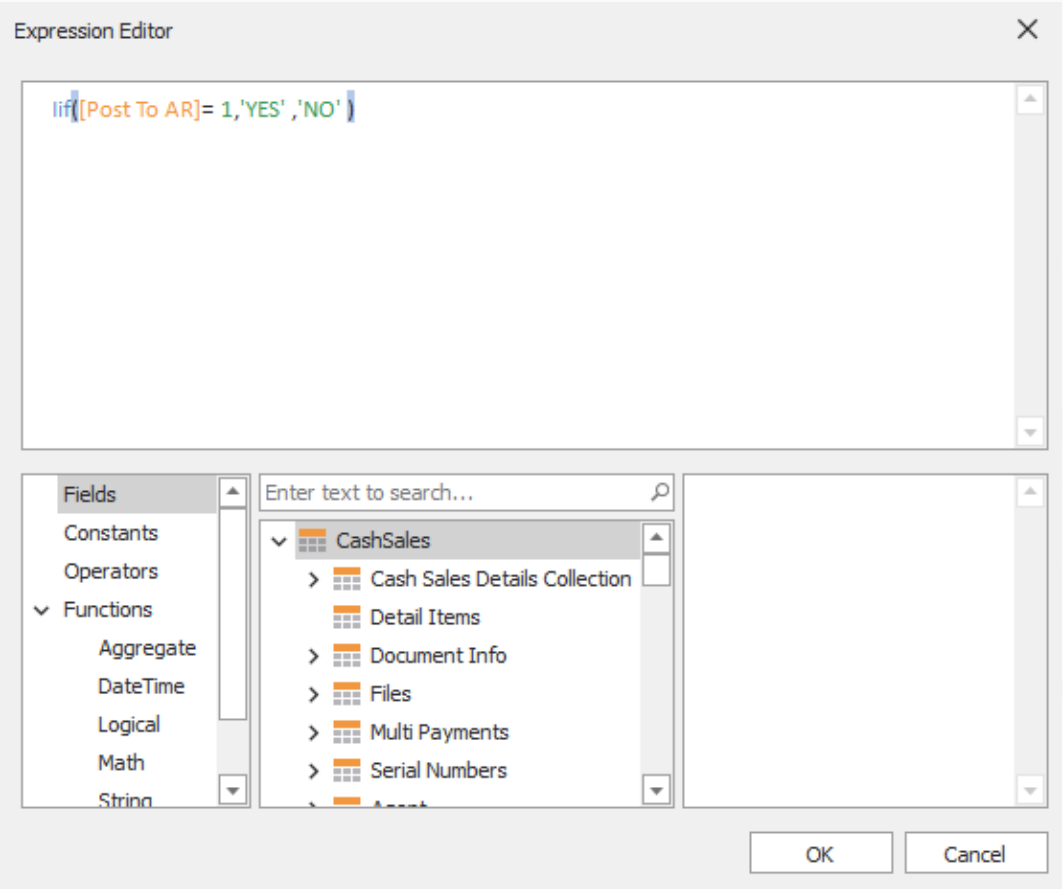
1) Go to report designer > at left hand side (Field List) search for Cash Sales Details Collection > right click > Add Calculated Field



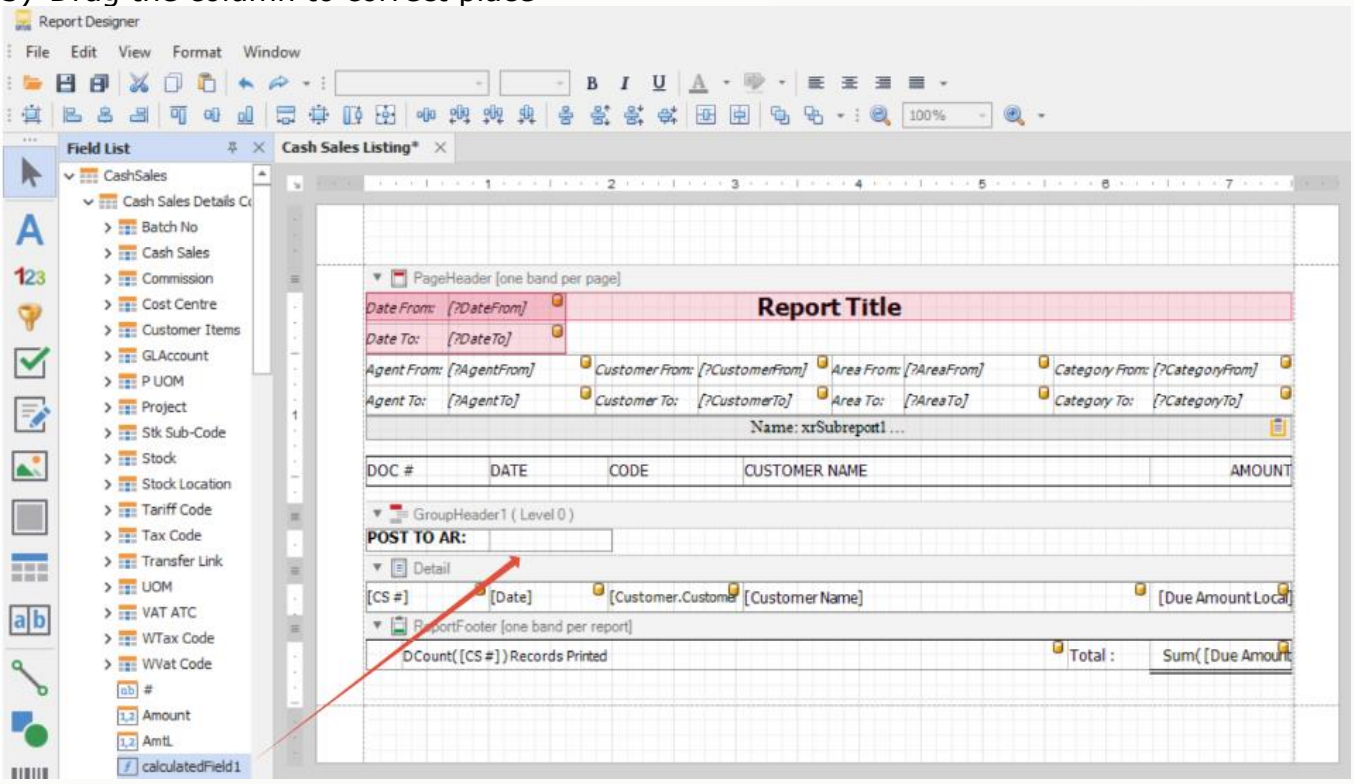
2) After click will show new calculatedField1 > right click on it > Edit Expression > Copy and Paste below script in the box > click OK



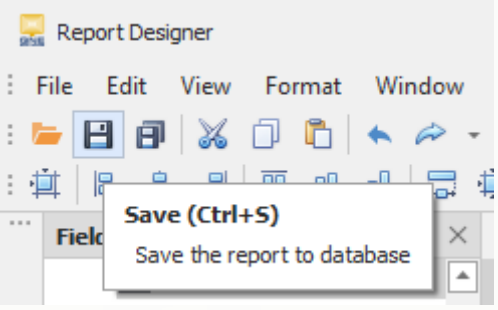
Iif([Post To AR]= 1,'YES' ,'NO')



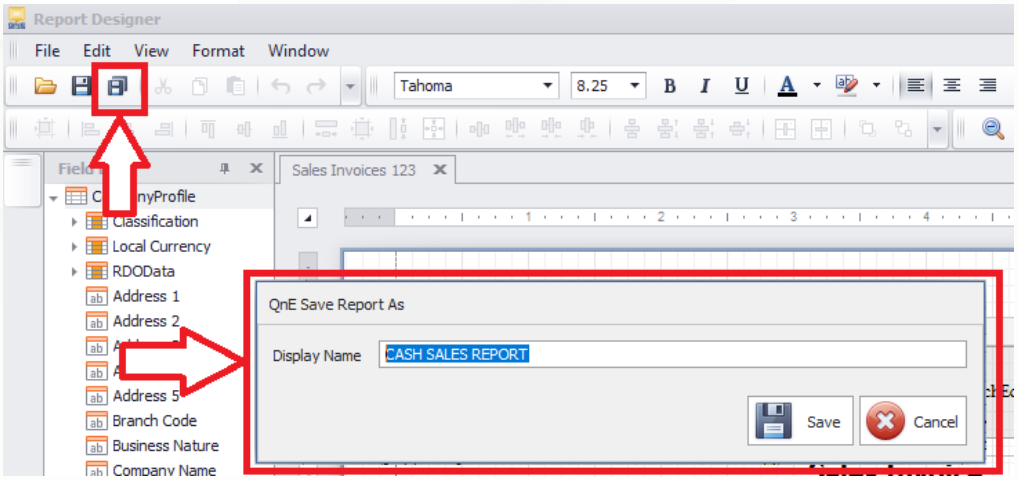
3) Drag the column to correct place



4) After done click save



Notes:
If you wish to Save as a New format without overwrite the existing format, you may click on **Save As** button to save as a new format



Result:

Date From: 15/08/2023
Date To: 15/08/2023

CASH SALES LISTING

Printed On:21/09/2023 10:22:36 AM

Agent From: Customer From: Area From: Category From:
Agent To: Customer To: Area To: Category To:

Page 1 of 1

DOC #	CUSTOMER NAME	DEPOSIT TO	PAYMENT METHOD	AMOUNT
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