



How to hide stock bundle at sales invoice?

Scenario:

Have created sales invoice with stock bundle, but only want to show 'PACKAGE A', the below item will need to hide, how to do?

Sales Invoices

Details Customer DO Address Others Notes Files Info JomPay

Customer: 700-A001 Currency: RM
To: ADVANCE TRADING SDN. BHD. Attention: Ms. Lee Pui San
Delivery Term: Agent: CINDY
Term: C.O.D. Our DO No:
Location: Project:

Scan Item... View Variants

Stock Code	Description	F.Desc	Qty	UOM	Unit Price	Disc	Amount	Tax Code	Tax	Net	GLAccount
PACKAGE A	PACKAGE A		1	UNIT(S)							100-0200
APPLE	APPLE		1	UNIT(S)							100-0200
ORANGE	ORANGE		1	UNIT(S)							100-0200
LEMON	LEMON		1	UNIT(S)							100-0200

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

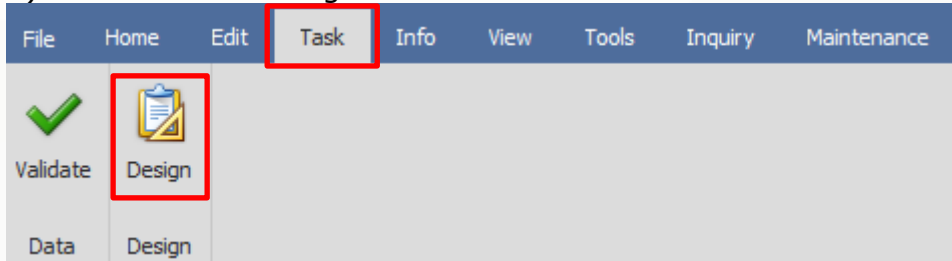
Bill To: **ADVANCE TRADING SDN. BHD.**
35, JALAN PINGAI,
TAMAN PELANGI,
80250 JOHOR BAHRU.
TEL: 07-3323312
Attn: Ms. Lee Pui San

No.
Date: 15/11/2023
Your P.O. No.
Salesman: CINDY
Terms: C.O.D.
Page: 1 of 1
Transfer From

CODE	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
PACKAGE A	PACKAGE A	1	UNIT(S)		
APPLE	APPLE	1	UNIT(S)		
ORANGE	ORANGE	1	UNIT(S)		
LEMON	LEMON	1	UNIT(S)		

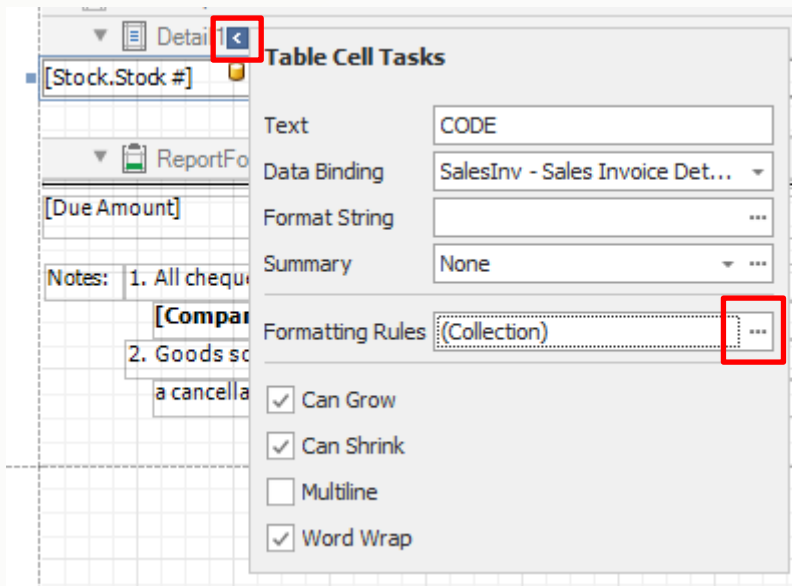
Solution

1) Go to Task > Design

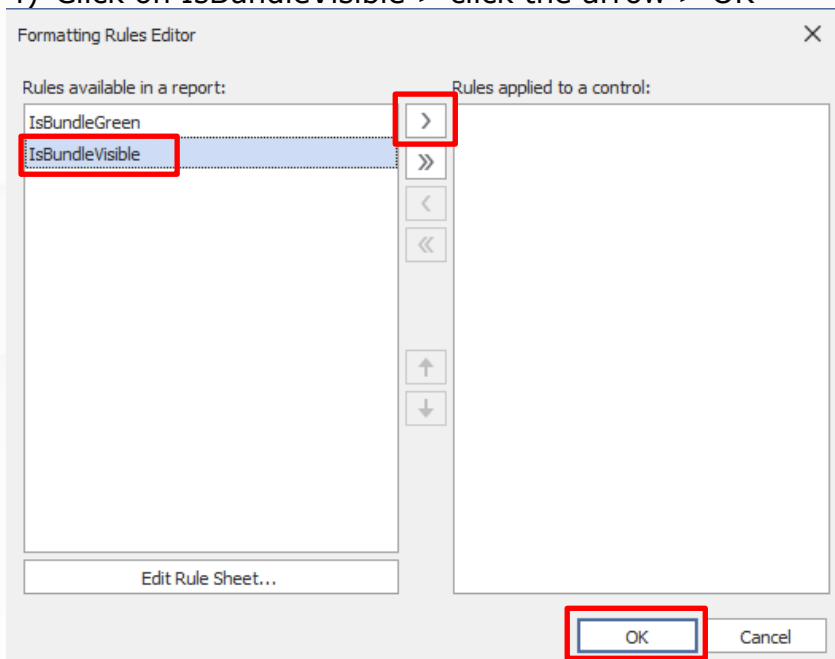


2) Double click on the report format that wish to edit

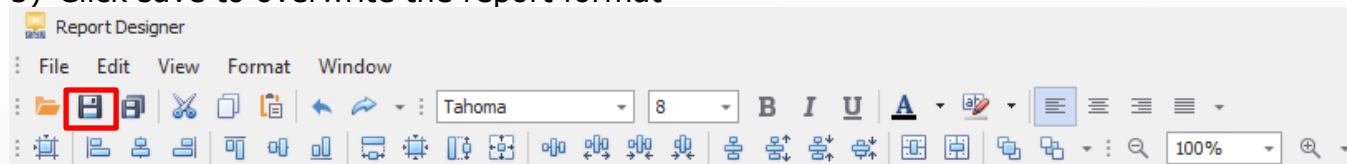
3) Click on the field that need to hide the stock bundle, example: stock code > click on the arrow > beside Formatting Rules ...



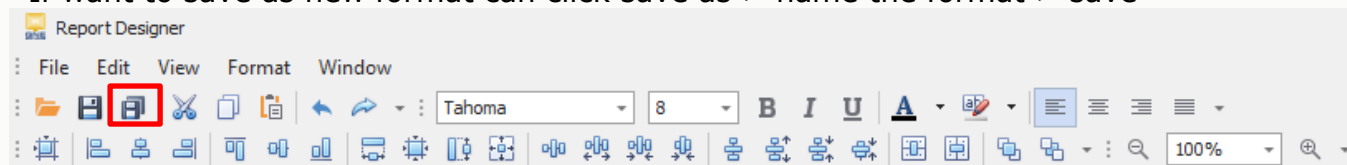
4) Click on IsBundleVisible > click the arrow > OK




5) Click save to overwrite the report format



*If want to save as new format can click save as > name the format > save



6) Now go back to the sales invoice, preview with using the format that just edited, it will only show 'PACKAGE A'



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CODE	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
PACKAGEA	PACKAGEA	1	UNIT(S)		