

How to Customize format string with report field

Scenario:

3.In the CompanyName field - Fx: can put like this " Payment made to {0} "

Result:

SAMPLE TRADING (M) SDN. BHD. (123456-A)

99, Jalan 101B, KL Business Centre, 56100 Kuala Lumpur. Malaysia Tel: (603) 9133 8888 Email: admin@sampletrading.com

Sales Invoice		INV2212/002		
Bill To: Payment Made: ADVANCE TRADING SDN. BHD. 35. JALAN PINGAI.	Agent: CINDY	Date: Dec 31, 2022		
TAMAN PELANGI, 80250 JOHOR BAHRU. Tel No.: 07-3323312 Registration No.: 223546-H	Term: C.O.D.	Reference No.:		
Attention: Ms. Lee Pui San	Due Date: Dec 31, 2022	DO No.:		

Solution :

in Report Designer > Press the Customer Name Field



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		-					xrS	ubre	eport1					
		Sales Invoice											[DocCod	lei
		-		Bill To: [[CustomerName] [BillingAddress]			<u> </u>	Agent: [AgentCode]		9		Date: [DocDate]		
PageHeader		2 -		Tel No.: [PhoneNo] Registration No.: [RegistrationNo] Attention: [Attention]			Term: [TermCode]		e]	•		Reference No.: [ReferenceNo]		
			-						Due Date: [DueDate]			0	DO No.: [OurDONumber]	
		3 -		CODE DESCRIPTION					QTY		UOM	UNIT PRICE	AMO	AMOUNT
DetailReport	Det	0-		[StockCode]	•	[Description]			•	Qty 🗭		[UnitPrice]	[NetAmou	
		-		[TotalAmountl	nWords]			•		lif([Curren	tCompan	[TaxExclusive [TaxTotalAmo	u
	TERMS AND CONDITIONS: 1. All cheques should be crossed and made payable to							TOTAL	AMOUNT	[NetTotalAm	0_			
	[CurrentCompany.CompanyName] [CurrentCompany.DefaultBankName] +': '+					[DO	Contact]+' '+[PhoneNo]	[PhoneNo]					
	[CurrentCompany.DefaultBankName] +': '+ 2. Goods sold are neither returnable nor refundable. Otherwise, a cancellation fee of 20% on purchases price will be imposed.										-			
	Re	2										AUTHORIZE	D SIGNATURE	
Bottom										ent of Total' Page Num	bers			

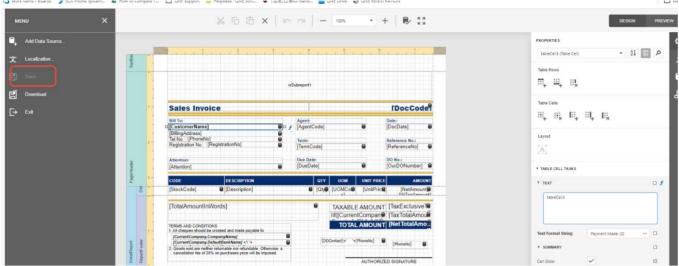
then Press Setting Button > then at Text Format String, insert Expression : Payment Made: {0}

-		xrSubreport1		≡, ≕, ≋,	
1 -	Sales Invoice		IDocCode	Table Cells	
	Bill To: [[CustomerName]	Agent: f [AgentCode]	Date: [DocDate]	114 11 ₄ 11 ₄ 11 ₄ 11	×
	Tel No.: [PhoneNo]	Term:	Reference No.:	Layout	
-	Registration No.: [RegistrationNo]	[TermCode]	[ReferenceNo]	A	
-	Attention: [Attention]	Due Date: [DueDate]	DO No.: [OurDONumber]	* TABLE CELL TASKS	
3 -	CODE DESCRIPTION				
	[StockCode] [Description]	[Qty [UOMCo [UnitPr	ice [NetAmount]	* TEXT	□ f
			MillaxAmountl	tableCell3	
-	[TotalAmountInWords]	WONDEL MINOU	NT [TaxExclusive] [TaxTotalAmou]		
	TERMS AND CONDITIONS: 1. All cheques should be crossed and made payable to		NT [NetTotalAmo		*
5 -	[CurrentCompany.CompanyName]	[DOContact]+' '+[PhoneNo]		Text Format String Paymen	t Made: {0}
i i	 Coods sold are neither returnable nor refundable. Otherwise, a cancellation fee of 20% on purchases price will be imposed. 		[PhoneNo]	► SUMMARY	
	concentration nee of 20 % of potentiales price this be imposed.	AUTHOR	RIZED SIGNATURE	Can Grow	
0			Current of Total' Page Numbers	Can Shrink	
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Then remember Save Format



Done



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