



## 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,  
TAMAN PELANGI,  
80250 JOHOR BAHRU.

Tel No.: 07-3323312

Registration No.: 223546-H

Agent:

CINDY

Term:

C.O.D.

Date:

Dec 31, 2022

Reference No.:

Attention:

Ms. Lee Pui San

Due Date:

Dec 31, 2022

DO No.:

Solution :

in Report Designer > Press the Customer Name Field

TopMan

Page-Header

DetailReport

ReportFooter

Bottom

xrSubreport1

## Sales Invoice

IDocCode1

Bill To: [CustomerName] Agent: [AgentCode] Date: [DocDate]  
 [BillingAddress] [AgentCode]  
 Tel No.: [PhoneNo] Term: [TermCode] Reference No.: [ReferenceNo]  
 Registration No.: [RegistrationNo] [TermCode] [ReferenceNo]  
 Attention: [Attention] Due Date: [DueDate] DO No.: [OurDONumber]  
 [Attention] [DueDate] [OurDONumber]

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
[StockCode]	[Description]	[Qty]	[UOMCode]	[UnitPrice]	[NetAmount]

[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveTotal]  
 [TaxExclusiveTotal] [TaxTotalAmount]  
**TOTAL AMOUNT** [NetTotalAmount]

TERMS AND CONDITIONS:  
 1. All cheques should be crossed and made payable to  
 [CurrentCompany.CompanyName]  
 [CurrentCompany.DefaultBankName] +; +  
 2. Goods sold are neither returnable nor refundable. Otherwise, a  
 cancellation fee of 20% on purchases price will be imposed.

[DOContact] +; +[PhoneNo] [PhoneNo]

AUTHORIZED SIGNATURE

'Current of Total' Page Numbers

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

TopMan

Page-Header

DetailReport

ReportFooter

Bottom

xrSubreport1

## Sales Invoice

IDocCode1

Bill To: [CustomerName] Agent: [AgentCode] Date: [DocDate]  
 [BillingAddress] [AgentCode]  
 Tel No.: [PhoneNo] Term: [TermCode] Reference No.: [ReferenceNo]  
 Registration No.: [RegistrationNo] [TermCode] [ReferenceNo]  
 Attention: [Attention] Due Date: [DueDate] DO No.: [OurDONumber]  
 [Attention] [DueDate] [OurDONumber]

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
[StockCode]	[Description]	[Qty]	[UOMCode]	[UnitPrice]	[NetAmount]

[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveTotal]  
 [TaxExclusiveTotal] [TaxTotalAmount]  
**TOTAL AMOUNT** [NetTotalAmount]

TERMS AND CONDITIONS:  
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[DOContact] +; +[PhoneNo] [PhoneNo]

AUTHORIZED SIGNATURE

'Current of Total' Page Numbers

PROPERTIES

tableCell3 (Table Cell)

Table Cells

Layout

TABLE CELL TASKS

TEXT

tableCell3

Text Format String

Payment Made: {0}

SUMMARY

Can Grow

Can Shrink

Multiline

Word Wrap

[Work better - Outlook](#)
[365 Private Systems](#)
[How to compare...](#)
[Live support](#)
[Microsoft Live Jour...](#)
[100% Satisfaction](#)
[Live chat](#)
[Live Resolutions](#)

Done