



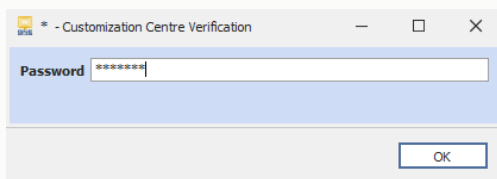
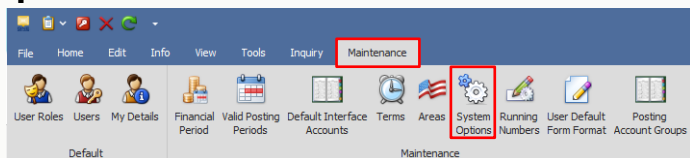
When mark as cancel for sales order will need key in password

Scenario:

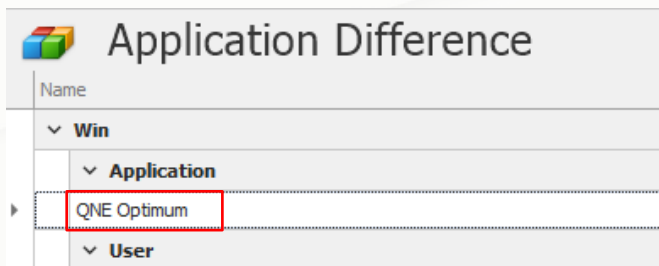
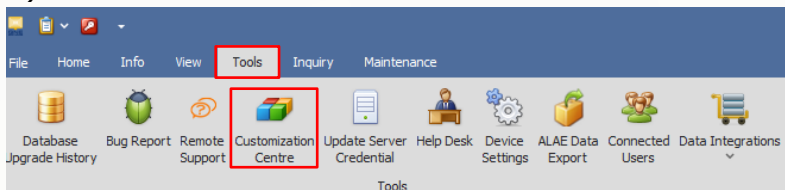
Wish to block with password for cancelled at Sales Oder

Solution

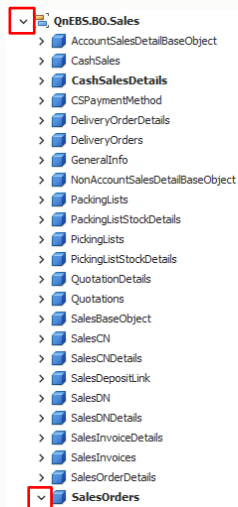
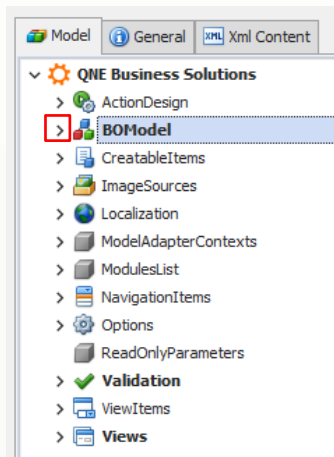
- 1) Login user with full access
- 2) Go to Maintenance > System Option > Ctrl + Shift + F9 > key in password **qne2004** > OK



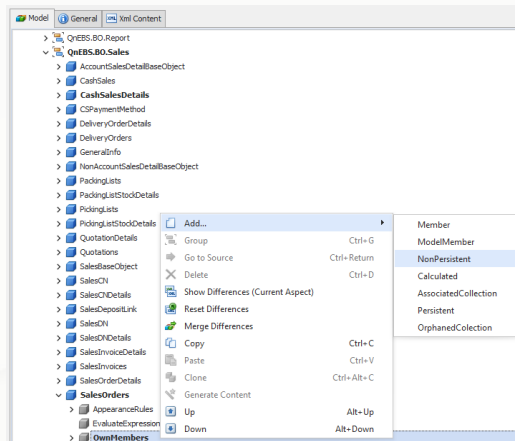
- 3) Go to Tools > Customization Centre > Double click 'QNE Optimum'



- 4) Expand BOModel > search for QnEBS.BO.Sales > expand SalesOrders



5) OwnMembers > Add > NonPersistent



6) On right hand side, setup as following:

- i. IsPassword = True
- ii. Name = Password
- iii. Type = System.String
- iv. Size = 10
- v. Caption = Password
- vi. Id = Password

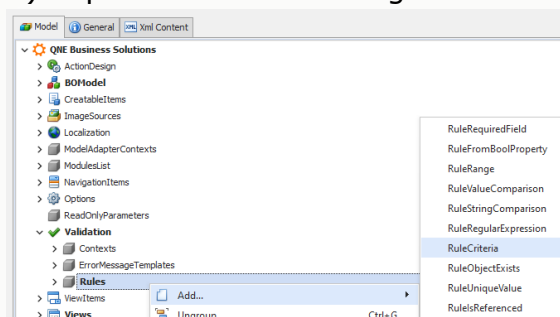
Appearance	
PropertyEditorType	DevExpress.ExpressApp.WinEditors.StringPropertyEditor
Behavior	
AllowAdd	Default
AllowEdit	True
ImmediatePostData	False
IsPassword	True
IsVisibleInDetailView	
IsVisibleInListView	
IsVisibleInLookupListView	
LookupEditorMode	Auto
Data	
DataSourceCriteria	
DataSourceCriteriaProperty	
DataSourceProperty	
DataSourcePropertyIsNullOrEmptyCriteria	
DataSourcePropertyIsNullOrEmptyMode	SelectNothing
LookupProperty	
Name	Password
PredefinedValues	
Type	System.String

Layout	
RowCount	0
Size	10
Misc	
Caption	Password
Id	Password

7) Click save and close. Logout and login system again for system to reload with the newly created field "Password"

Setup exact Password for field [Password]

- 1) Back to Customization Centre > double click 'QNE Optimum'
- 2) Expand Validation > Right click Rules > Add > RuleCriteria



3) On right hand side, setup as following:

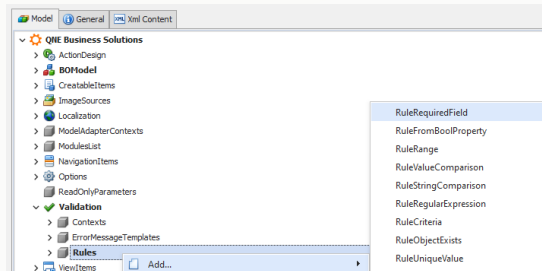
- i. SkipNullOrEmptyValues = True
- ii. TargetContextIDs = Save
- iii. Criteria = [Password]='123456'
- iv. TargetType = QnEBS.BO.Sales.SalesOrders
- v. CustomMessageTemplate = Incorrect Password. Please try again.
- vi. Id = Sales_Order_Password

Behavior	
InvertResult	False
ResultType	Error
SkipNullOrEmptyValues	True
TargetContextIDs	Save
TargetCriteria	
Data	
Criteria	[Password]='123456'
TargetCollectionOwnerType	(none)
TargetCollectionPropertyName	
TargetType	QnEBS.BO.Sales.SalesOrders
UsedProperties	
Format	
CustomMessageTemplate	Incorrect Password. Please try again.
MessageTemplateCollectionValidationMessageSuffix	(For the "(TargetCollectionOwnerType).(TargetCollectionPropertyName)" collection elements).
MessageTemplateMustSatisfyCriteria	The "(TargetObject)" object must satisfy the following criteria: "(Criteria)".
MessageTemplateSkipNullOrEmptyValues	The "(Id)" rule was not checked because one of the target properties is empty.
MessageTemplateTargetDoesNotSatisfyCollectionCriteria	The "(Id)" rule was not checked because the target is not an element of the "(TargetCollectionOwnerType)".
MessageTemplateTargetDoesNotSatisfyTargetCriteria	The "(Id)" rule was not checked because the target object does not satisfy rule's target criteria.
Misc	
Id	Sales_Order_Password
Index	
Name	Sales_Order_Password

4) After done click for Save

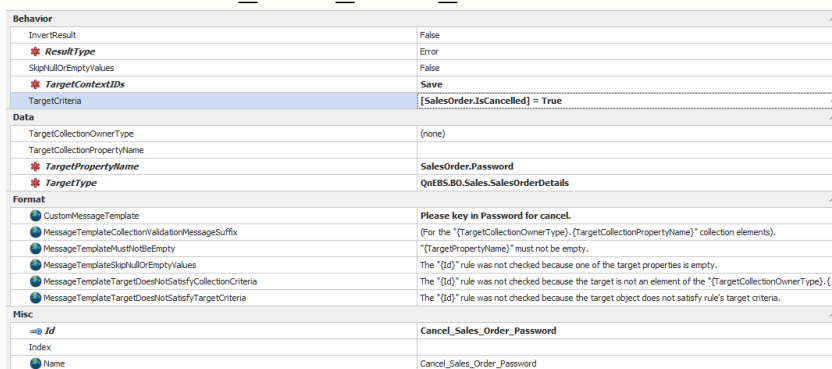
Create Validation Rules to validate when click for cancel

1) Right click Rules > Add > RuleRequiredField



2) On right hand side, setup as following:

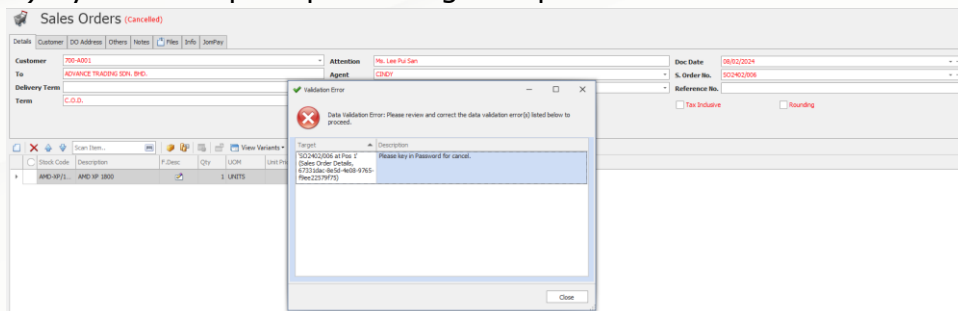
- SkipNullOrEmptyValues = Fales
- TargetContentIDs = Save
- TargetCriteria = [SalesOrder.IsCancelled]=True
- TargetPropertyName = SalesOrder.Password
- TargetType = QnEBS.BO.Sales.SalesOrderDeatils
- CustomMessageTemplate = Please key in Password for cancel.
- ID = Cancel_Sales_Order_Password



3) After done click for Save. Logout and login system again

Verify the setting it's working

- Go to sales order > create new > save the sales order first
- Go to Edit > Mark as Cancelled > Save
- System will prompt message for password



4) Click Close > Point to Customer > Right click > Customize Layout > Search for Password and drag out the field > close the Customization

Sales Orders (Cancelled)

Details Customer DO Address Others Notes Files Info JonPay

Customer: 700-A001

To: ADVANCE TRADING SDN. BHD.

Delivery Term: C.O.D.

Term: C.O.D.

Sales Orders (Cancelled)

Details Customer DO Address Others Commission Rates Notes Files Approvals Info JonPay

Customer: 700-A001

To: ADVANCE TRADING SDN. BHD.

Delivery Term: C.O.D.

Term: C.O.D.

Location:

Currency: RM

Rate: 1.00000000 Exchange Rate

Reverse Rate: 0.00000000

Doc Date: 08/02/2024

S. Order No.: 502402006

Reference No.:

Self Borne W/Tax: ☐ Tax Inclusive: ☐ Non Tax Invoice: ☐ Rounding: ☐

Item Table:

Stock Code	Description	P. Desc	Qty	UOM	Unit Price	Disc	Amount	Tax C.	Tax	Cancel
AMD-1P11	AMD 1P 1800		1	UNITS	685.00		685.00		685.00	

Taxable: 685.00 Tax: Rounding Adj: Due Amount:

Customization: Sales Orders

Hidden Items: Layout Tree View

Enter text to search...

- Matched Deposit Local
- Message
- Net Total
- Net Total Amount Local
- NotificationMessage(124)
- Password
- Recur ID
- Rounding Adjustment Account
- Rounding Adjustment Local

Add... Remove

5) Key in password and click for save

Sales Orders (Cancelled)

Details Customer DO Address Others Notes Files Info JonPay

Customer: 700-A001

To: ADVANCE TRADING SDN. BHD.

Delivery Term: C.O.D.

Term: C.O.D.

Attention: Ms. Lee Pui San

Agent: CINDY

Require Date:

Password: *****

System will allow for save with password and sales order marked as cancel

If key in wrong password:

Sales Orders (Cancelled)

Details Customer DO Address Others Notes Files Info JonPay

Customer: 700-A001

To: ADVANCE TRADING SDN. BHD.

Delivery Term: C.O.D.

Term: C.O.D.

Attention: Ms. Lee Pui San

Agent: CINDY

Require Date:

Password: ***

Validation Error

Data Validation Error: Please review and correct the data validation error(s) listed below to proceed.

Target	Description
502402006 Sales Orders	Incorrect Password. Please try again.