

How to set validation at cash sales that amount not greater than 0.00

Scenario:

When create cash sales, request system not allow to save the transaction when the amount is greater than 0.00. How to set?

Solution

How to access Customization Centre: <u>https://support.qne.com.my/support/solutions/articles/81000383848-how-to-access-customization-centre</u>

- 1) Go to Customization Centre > double click QNE Optimum
- 2) Model > Validation > Rules > QnEBS.BO.Sales.CashSales > right click and clone the selected that show





Model (1) General Xml Content				
> 🔚 QnEBS.BO.Purchase.PurchaseRequisition	ns			
> 🔁 QnEBS.BO.Purchase.PurchaseReturnDet	tails			
> 🔁 QnEBS.BO.Purchase.PurchaseReturns				
✓ [書] QnEBS.BO.Sales.CashSales				
CashSales.Debtor_Required	a /	Add	•	
CashSales.MultiPayments_Compar		-		
CashSales_Rule_AllowModifyAfter	— (Group	Ctrl+G	
DevExpress.Persistent.Validation.	• (Go to Source	Ctrl+Return	erKnockoff_1
DevExpress.Persistent.Validation.	×	Delete	Ctrl+D	eeded_1
DevExpress.Persistent.Validation.	INIL S	Show Differences (Current Aspect)		nt_1
DevExpress.Persistent.Validation.		Reset Differences		ned_1
DevExpress.Persistent.Validation.				1
DevExpress.Persistent.Validation.		vierge Differences		
DevExpress.Persistent.Validation. 4		Сору	Ctrl+C	
DevExpress.Persistent.Validation.	i F	Paste	Ctrl+V	
DevExpress.Persistent.Validation.	5	Clone	Ctrl+Alt+C	
QnEBS.ValidationRules.RuleCutof	× (Generate Content		
QnEBS.ValidationRules.RuleCutof	* ·	ln.	Altallo	
QnEBS. ValidationRules.RulePostin		~~	Alt-Op	
QnEBS. ValidationRules.RulePostin	+	Jown	Alt+Down	
Call Control Contro				

QnEBS.BO.Sales.DeliveryOrderDetails

3) After clone, follow below screen

Behavior	^
InvertResult	False
* ResultType	Error
SkipNullOrEmptyValues	False
* TargetContextIDs	Save
TargetCriteria	[DueAmount] > 0m
Data	^
* Criteria	[DueAmount] <= 0m ···
TargetCollectionOwnerType	(none)
TargetCollectionPropertyName	
* TargetType	QnEBS.BO.Sales.CashSales
UsedProperties	
Format	^
CustomMessageTemplate	Amount not more than 0.00
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	^
	CashSales.Debtor_Required_Copy
Index	
Name	CashSales.Debtor_Required_Copy

Remark: CustomMessageTemplate is to show what error message should prompt

4) After the setting > Save > Close > logout and login system again to test create cash sales with amount more than 0 and will show error message



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Result:

💐 Cas	h Sale	S																
Details Custome	DO Address	Others	Notes	🖺 Files	Info	JomPay	,											
Customer						• Cu	rrency	RM	1					v	Rate			
То						At	tention								Doc Date	29/12	2/2023	
Term	C.O.D.					- Ag	ent							*	C. Sales No. CS00010			
Location						• De	posit To	CA	ASH IN HAND					*	Cheque No.			
Bank Charges	0.00					Re	ference N	0.							Detail Post	ing	Post To AR	Tax Inclusive
Details Multi-Pay	ments																	
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C Stock Co	de Descriptio	n		Qty	UOM		Unit Pr	Disc	Amount	Tax C	Tax	Net	Serial No	Serial N	lumber	Serial N	Number Ref 1	Serial Number Ref 2
AMD-XP/	1 AMD XP 1	800			1 UNIT	s	0.01		0.01			0.01						
			🖌 Val	lidation Er	ror							- [×					
Data Validation Error: Please review and correct the data validation error(s) listed below to																		
			Targe	et	Description													
		" (Cash Sales,) Amount not more than 0.00																
													Close					



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