



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

Scenario:

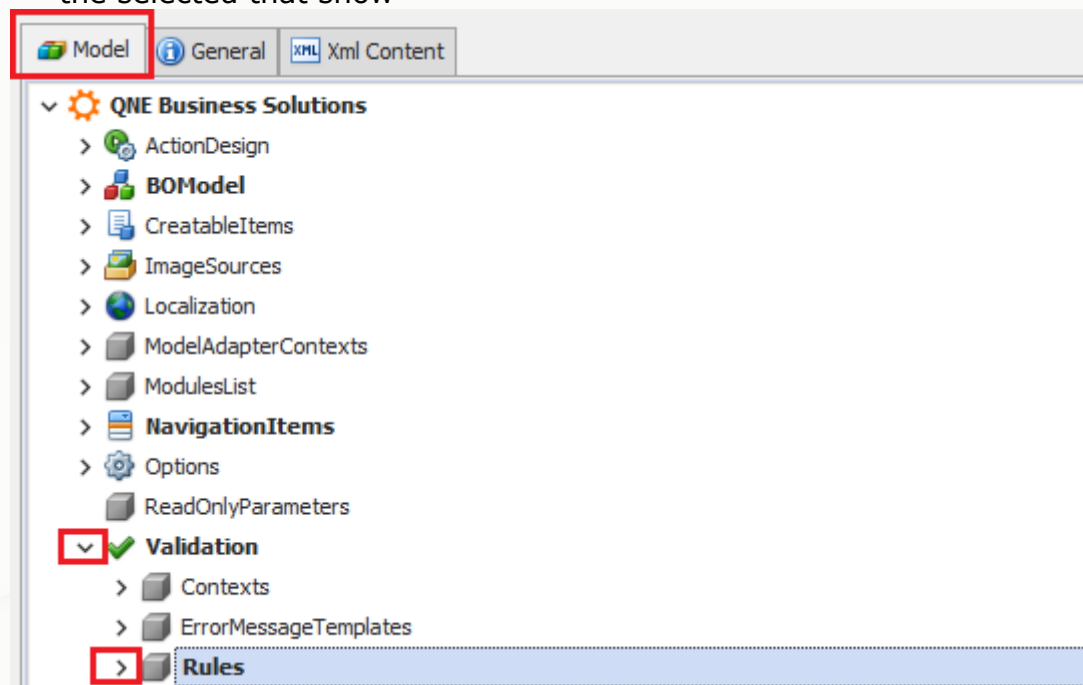
When create cash sales, request system not allow to save the transaction when the amount is greater than 0.00. How to set?

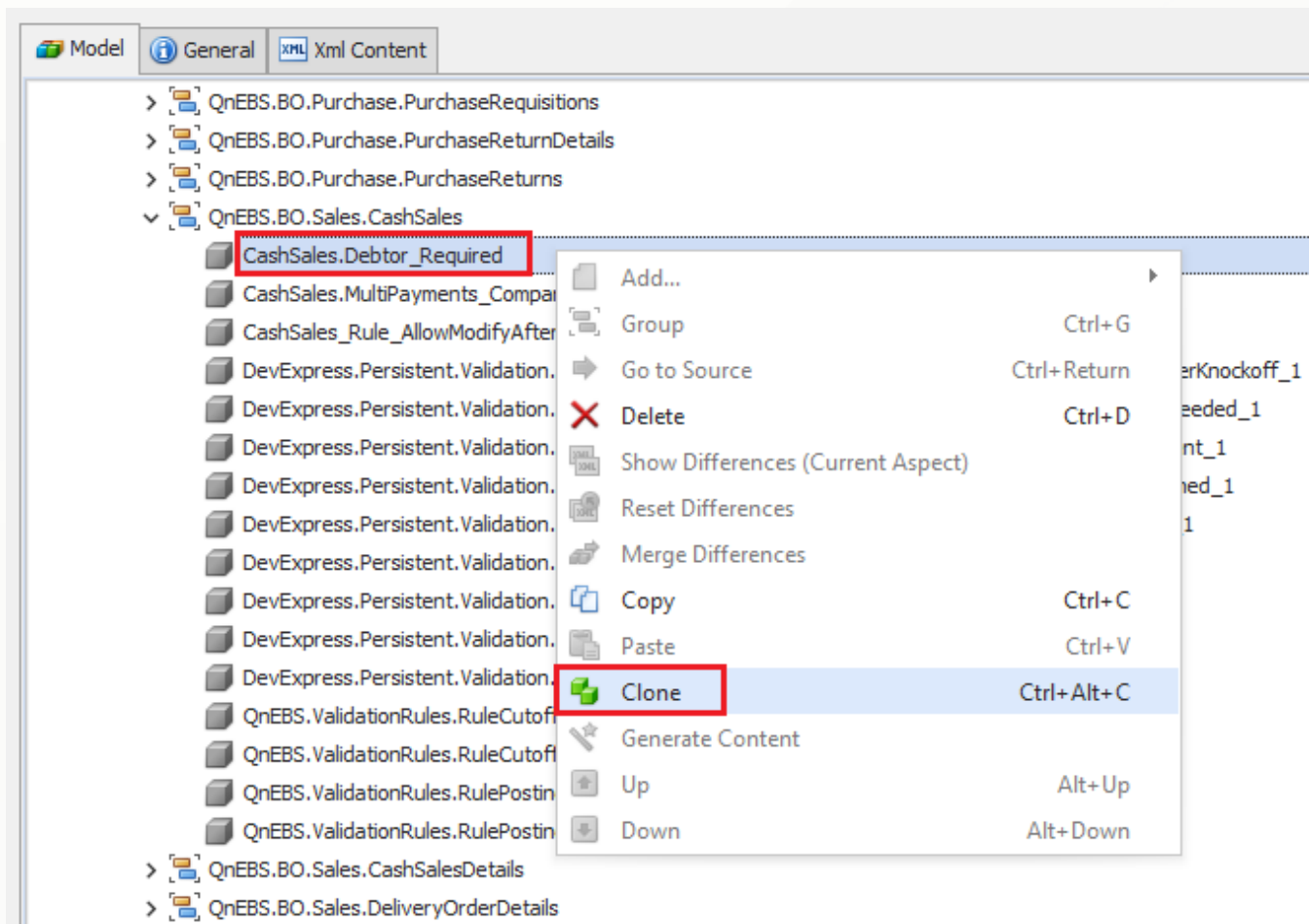
Solution

How to access Customization Centre:

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

- 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






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	
Id	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

Result:


Cash Sales

Details

Customer

DO Address

Others

Notes

Files

Info

JonPay

Customer

To

Term

Location

Bank Charges

Currency

Attention

Agent

Deposit To

Reference No.

Rate

Doc Date





C. Sales No.

Cheque No.





☐ Detail Posting
 ☐ Post To AR
 ☐ Tax Inclusive

Details






Multi-Payments

Scan Item...







View Variants

Stock Code	Description	Qty	UOM	Unit Pr...	Disc	Amount	Tax C...	Tax	Net	Serial No	Serial Number	Serial Number Ref 1	Serial Number Ref 2
AMD-XP/1...	AMD XP 1800	1	UNITS	0.01		0.01			0.01				

Validation Error


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

Target	Description
" (Cash Sales,)	Amount not more than 0.00

Close