



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

## Scenario:

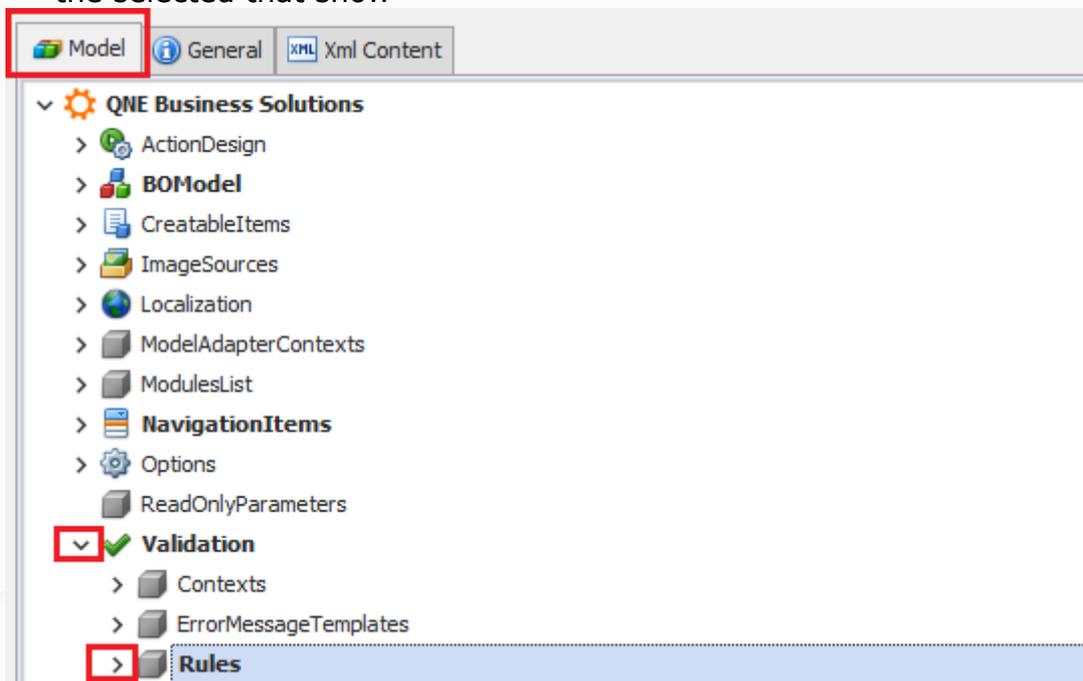
When create cash sales, request system not allow to save the transaction when the amount is greater than 0.00. How to set?

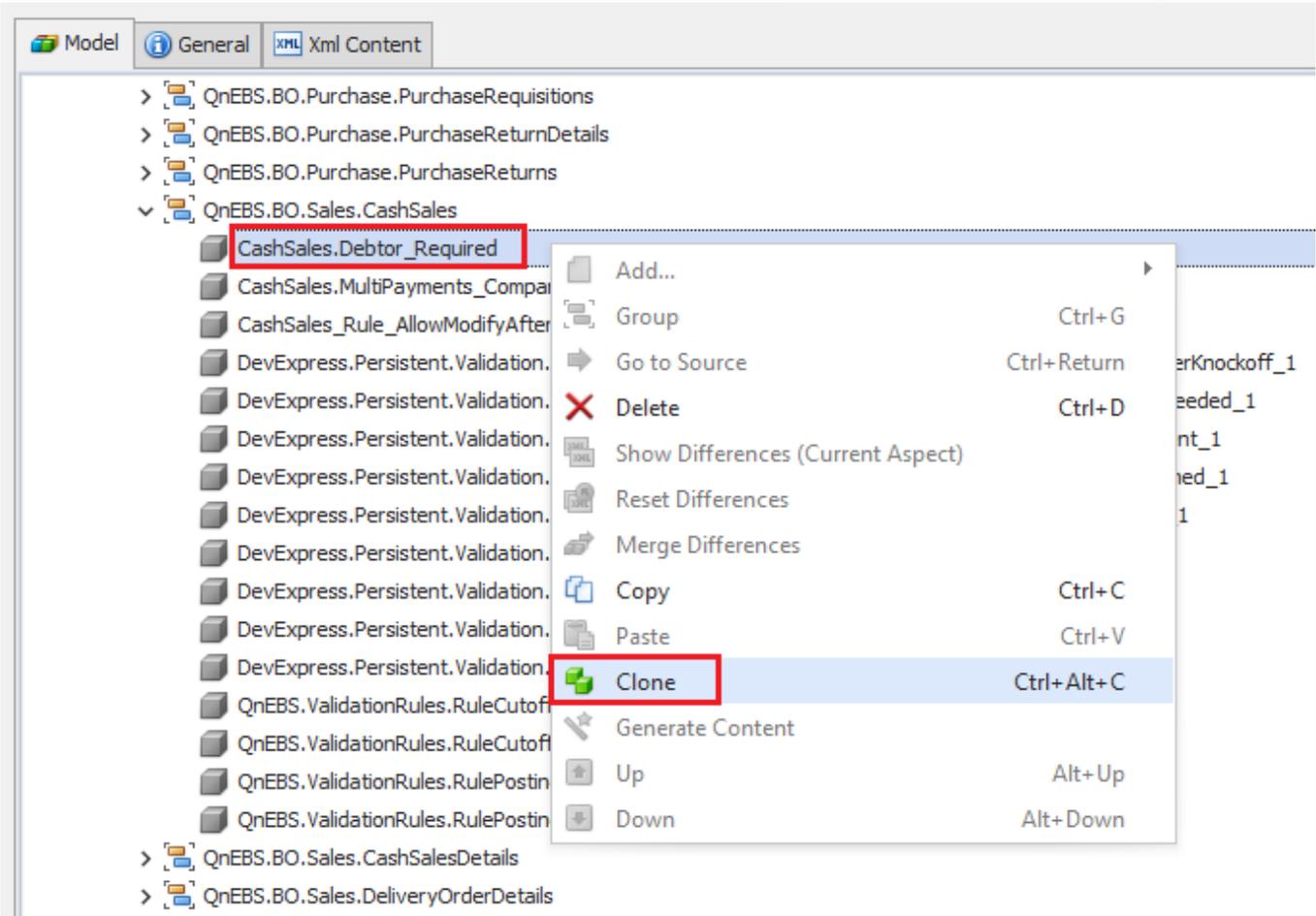
## Solution

How to access Customization Centre:

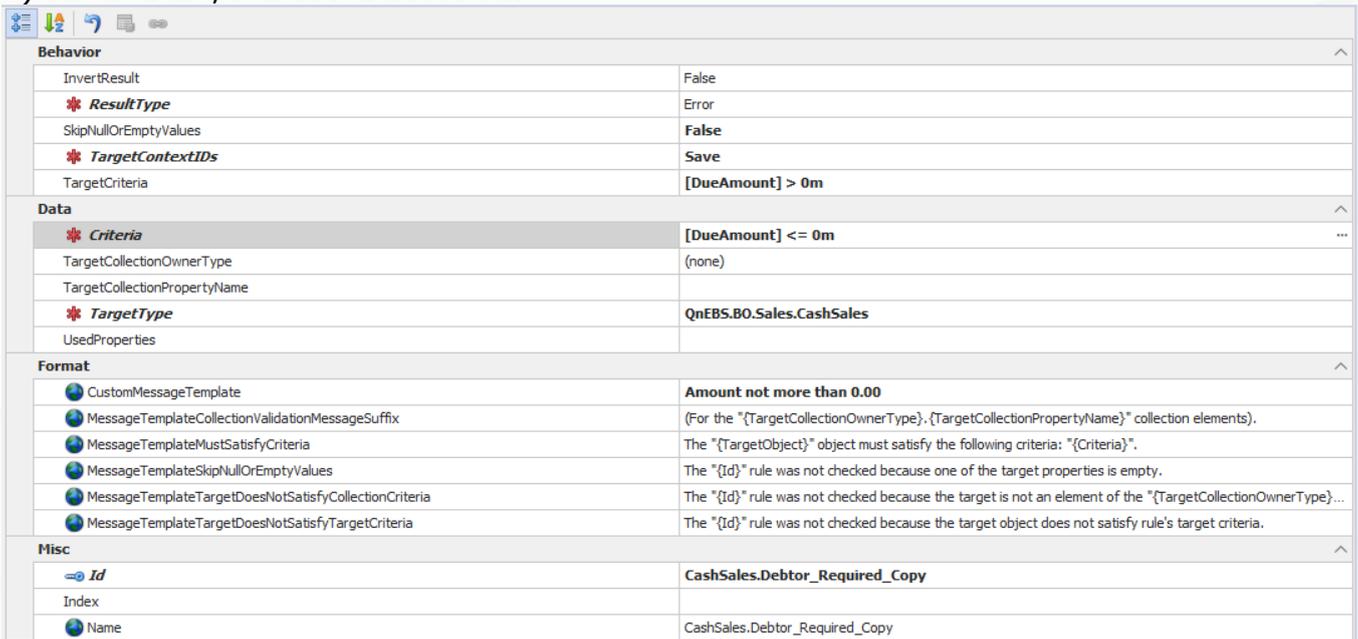
<https://support.qne.com.my/support/solutions/articles/81000383848-how-to-access-customization-centre>

- 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



**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: [ ] Currency: RM Rate: [ ]  
To: [ ] Attention: [ ] Doc Date: 29/12/2023  
Term: C.O.D. Agent: [ ] C. Sales No.: CS00010  
Location: [ ] Deposit To: CASH IN HAND Cheque No.: [ ]  
Bank Charges: 0.00 Reference No.: [ ]  
 Detail Posting  Post To AR  Tax Inclusive

Details Multi-Payments

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