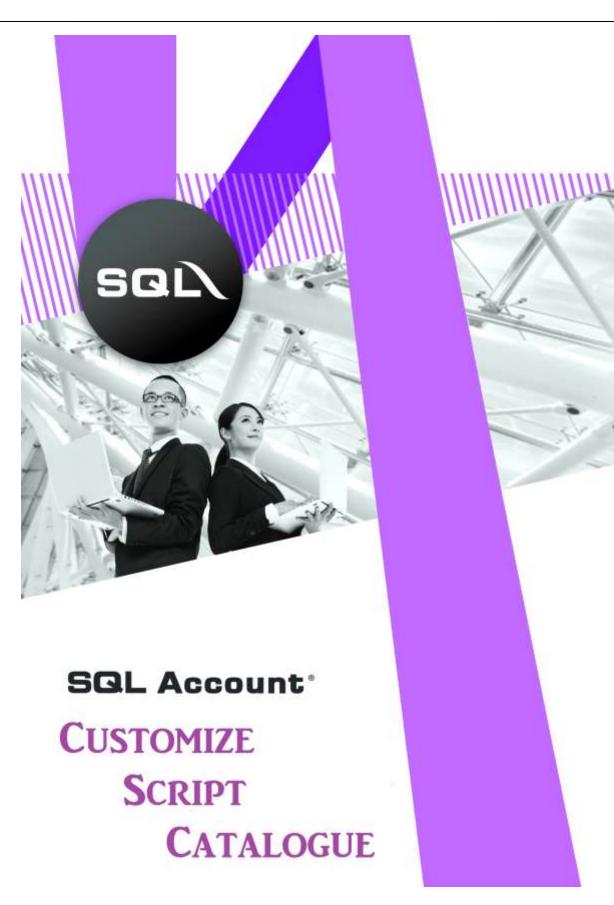


SQL Account CUSTOMIZE SCRIPT CATALOGUE





SQL Account CUSTOMIZE SCRIPT CATALOGUE

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1. Introduction

SQL Account not only the standard software, it allows to enhance business logic with flexible DIY script module to suite your business. How important for the software are able to customize to conform to their procedures and processes versus forcing the company to change procedures to conform to the software.



2. Sales

2.1. Simple CalcQty with Formula Width * Length * Rate

2.1.1 Project Information

ID	S00001
Introduction	This scenario allow user enter Length, Width & Rate in respective item, during issue Sales Invoice system will auto call out Length, Width, Rate from Stock Item and perform the calculation in Sales Document.
Category	DIY Customization
Module Required	DIY Field & DIY Script
Price	Refer http://www.sql.com.my/wiki/DIY_Script#Example_1 Get UDF .26 Do Calculation for the sample script * Price range are subject to change depending on cost and complexity of customization.

2.1.2 Sample Screen

Maintain Stock Item Code: 17017 Description: Velow 30 x 50 box Item Group: ACC • Seee UCH UNT Ref. Cost: 0.00 Ref. Price: 10.00	Pre-set <i>Length</i> , <i>Width</i> & <i>Rate</i> in Maintain item, during issue Sales Invoice system will auto call out <i>Length</i> , <i>Width</i> , <i>Rate</i> inserted in Maintain stock item		
Sheff: Cpn Bal. Category Alternative Cust Length 30 Width 50 Rate 0.2	to perform auto calculation.	Canceled	U
	Customer :- 200-A002 ALPHA & BETA COMPUTER Addrem :- 838 JALAN WORLD 40455 RAWANG SELANGOR DE Description :- Sales	Jav No : Dr 00101 Immt No : Dr 00101 • Date :- 15(07/3017 • Agent :- 5% • Terms :- 45 Days • Ref L: :- - -	E De T O Re
		Ext. No :-	Bri

First Item Sample is to show system auto call out the information & do calculation Width x Length x Rate = Qty

Second Item is Sample where you can still modify *Width*, *Length*, *Rate*& system will run time calculate for Qty.



2.1.3 Summarize

- Get UDF_Length & UDF_Width from Maintain Item UDF Fields
- Do Calculation Qty := UDF_Length * UDF_Width * UDF_Rate



2.2 Display Customer Information in Right Panel of Invoice

2.2.1 Project Information

ID	S00002
Introduction	This customization will display Outstanding Balance for the Invoice, Up-to-Date Sales Value, Up-to-Date Payment Received & Total Outstanding Amount for the particular Customer.
Category	DIY Customization
Module Required	DIY Script
Price	RM 500 * Price range are subject to change depending on cost and complexity of customization.

2.2.2 Sample Screen

🚰 Invoice										, o <mark>x</mark>					
More					1	nvoi	:e						Cancelled 🗌		New
:	Cı	ustomer :-	300-A0002 👻								Inv No :	IV-0	0099		Edit
Atta			ALPHA & BETA COMPUTER								Next No :-	IV-0	0100 🔽		Delete
h	Ac		838 JALAN WORLD								Date :-	28/0	6/2017 💌		_
Attachments			40485 RAWANG SELANGOR DE								Agent :-	SY	-		<u>S</u> ave v
:			SELANGOR DE								Terms :-	45 D	ays 🔻		<u>C</u> ancel
Note	De	escription :-	Sales						-	•••	Ref 1. :- Ext. No :-				Refresh
÷	ų	- 0	Profit Estimator												Browse
Item Template	I	Invoice Matr	ix												>
Ten		Item Cod	e Description	Qty	UOM	U/Price	Disc	Sub Total	Tax 1	Tax I.	Tax A	mt	Sub Total (Tax))	Outstanding
plat		COVER	HANDPHONE COVER	10.00	UNIT	10.00		100.00	SR			6.00	106.0	-	159.00
10		D-PRE-50	DIGI PREPAID-RM50	1.00	UNIT	50.00		50.00	SR			3.00	53.0		UTD Sales
															11,344.00
															UTD Pay
															5,002.00
		2 records		11.00				150.00				9.00	159.00)	Balance
														-	6,342.00
		eposit Amou ocal Net Tota							Ne	at Tot	tal (RM):		159.0	00	Close
	-		135.00										20010	-	CIUDE

2.2.3 Summarize

- Outstanding Outstanding amount for this particular Invoice.
- UTD Sales Up-to-Date Sales Amount for this particular Customer
- UTD Pay Up-to-Date Payment received from this Customer
- Balance UTD Sales UTD Pay



2.3 Sales Invoice – Calc Charges

2.3.1 Sales Invoice – Upon Save Auto Append Excise Duty

2.3.1.1 Project Information

ID	S00003
Introduction	This customization auto calc Excise Duty is calculated based on Total Amount before Tax upon SAVE.
Category	DIY Customization
Module Required	DIY Script
Price	RM 500 * Price range are subject to change depending on cost and complexity of

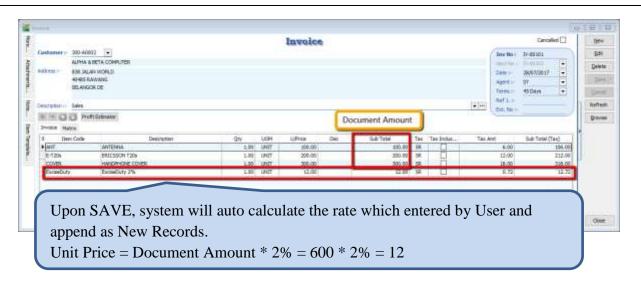
This customization applied when *SAVE* had been clicked, dialog

2.3.1.2 Sample Screen

box will prompted out that allow user to enter the desired Rate. 🎬 Invoice User is allowed to change the More... New Inv default rate. Customer:- 300-A0002 💌 Edit ALPHA & BETA COMPUTER Attachments. Address :-838 JALAN WORLD Date :-28/07/2017 • Save 🔻 40485 RAWANG Agent :-SY • nter the Excise Duty Rate(%) SELANGOR DE 45 Days • Terms :-Cancel Rate : 2 Ref 1. :-Note Refresh Description :- Sales Ext. No :-ОК 💠 🗕 🕢 🔮 Profit Estimator Browse Invoice Matrix In Item Code Description UOM U/Price Disc Sub Total Tax Tax I... Tax Amt Sub Total (Tax) Qty Template ► ANT ANTENNA 100.00 SR 1.00 UNIT 100.00 6.00 106.00 E-T20s ERICSSON T20s 1.00 UNIT 200.00 200.00 SR 12.00 212.00 \Box COVER HANDPHONE COVER 1.00 UNIT 300.00 300.00 SR 18.00 318.00 3.00 600.00 3 records 36.00 636.00 0.00 ••• Deposit Amount: Net Total (RM): 636.00 Local Net Total: 636.00 Close



SQL Account Customize Script Catalogue



2.3.1.3 Summarize

- Trigger the action when SAVE
- Flexible to change the Excise Duty Rate
- Able to Prefix Excise Duty Rate
- Item Code = Excise Duty
- Description = Item Description + Rate
- Unit Price = Document Amount * Rate



2.3.2 Calc FSI, FSL, Handling Charges with Prefix the Rate in Maintain User

2.3.2.1 Project Information

ID	S00004
Introduction	This customization allow user to prefix FSI, FSL, Handling Charges Rate in Maintain User.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set),, DIY Script
Price	RM 1,200 * Price range are subject to change depending on cost and complexity of customization.

2.3.2.2 Sample Screen

ne LEE roups Signature Misc Rate Handing Rate(%)	10	prefix the H in each User	C, FSI & FSL respectively	. rate	
Rate (Ether one) P52(%) F52(%)	0]	Cinice More			
1.1	C) Account Enterprise Edition - Teeling Edit View GL Qustomer Sypplie Control Control	r Sales Burchase Stock Prod	A dialog automatically SAVE. User default rate.		-
Attadomenta Note D	Customer : 300-4003 AB ENTERPRISE SON BHD Address I: 48 FLCOR NENARA ARIK NO 99 JALAN TANGUNE 4957 PERLING JATA SELANGOR Description :: Sales Find Company Transce Matrix	Enter the Humding Oburges (3 Handing Oburges % :	Agent Agent Terris Ref L Est. N	D NF	Save • Save • Groot Saves
en Terpich-	Item Cade Description ANT ANTENNA COVER HANDPHONE COVER	CK 200 UNIT 100.00 1.00 UNIT 200.00	100.00 SR	Tax Amt Sub Total (6.00 106.00 12.00 212.00	2
	2 records	2.00	300,00	18.00 318.00	



SQL Account Customize Script Catalogue

	nvoice	Regarding HC dialog, after OK had been								
More		clicked, system will automatically prompt ou	t							
	Customer:- 300-A0003 🗸	2 nd dialog for either FSL or FSI (whichever								
Atta	AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT	rate is not 0)								
Attachments	Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG									
15	49587 PETALING JAYA	Enter the Fuel Surcharges FSL	ancel							
S	SELANGOR Description :- Sales	Fuel SurCharge FSL % : Z	efresh							
Note	+ - (i) (i) Profit Estimator	Ехt. No : Ви	rowse							
Iter	Invoice Matrix									
Item Template	Item Code Description	Qty UOM U/Price Disc Sub Total Tax Tax Tax Amt Sub Total (
plate	ANT ANTENNA	1.00 UNIT 100.00 100.00 SR 6.00 106.00								
i.	COVER HANDPHONE COVER HC Handling Charges 10%	1.00 UNIT 200.00 SR 12.00 212.00 1.00 UNIT 30.00 SR 1.80 31.80								
	3 records	3.00 330.00 19.80 349.80								
	Deposit Amount: 2.00 ····									
	Local Net Total: 349.80	Net Total (RM): 349.80	Close							
	nvoice		23							
More		Invoice Cancelled	New							
	Customer :- 300-A0003 💌	Inv No : IV-00102	<u>E</u> dit							
Attachments	AB ENTERPRISE SDN BHD	Next No :- IV-00103	elete							
dhme	Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG	Date :- 28/07/2017 💌	Save 👻							
ents.	49587 PETALING JAYA	Agent :- NF	_							
	SELANGOR	Terms :- <u>30 Days</u>	ancel							
Note	Description :- Sales	▼···· ► The second sec	efresh							
	💠 = 🕢 🕐 Profit Estimator	Document Amount	rowse							
Item Template	Invoice Matrix									
Tem	Item Code Description	Qty UOM U/Price Disc Sub Total Tax Tax Tax Amt Sub Total (
plate		1.00 UNIT 100.00 100.00 SR 6.00 106.00								
	COVER HANDPHONE COVER HC Handling Charges 10%	1.00 UNIT 200.00 SR 12.00 212.00 1.00 UNIT 30.00 SR 1.80 31.80 31.80								
	FSL Fuel International 2%	1.00 UNIT 6.00 6.00 SR 🗌 0.36 6.36								
	• • • • • • • • • • • • • • • • • • • •	IC & FSL as new records.								
	HC Unit Price = Docume	ent Amount * $10\% = 300 * 10\% = 30$	Class							
	FSL Unit Price = Document Amount * $10\% = 300 * 10\% = 30$ FSL Unit Price = Document Amount * $2\% = 300 * 2\% = 6$									
	ESI Unit Price – Docum	1 + 1 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 +								

2.3.2.3 Summarize

- Compulsory charges applied to Handling Charges. While for FSL or FSI, either one would be charged.
- In Maintain User, if FSL being valued, while FSI is '0' value, system will auto append for FSL 2%
- Trigger the action when save
- User is allowed to modify the Rate in Document
- Item Code : HC, FSI & FSL
- Description : Stock Item Description + Rate
- Unit Price : Calc Document Amount exclude HC, FST & FSI



2.4 Calc Document Discount

2.4.1 Calc Document Discount upon Save

2.4.1.1 Project Information

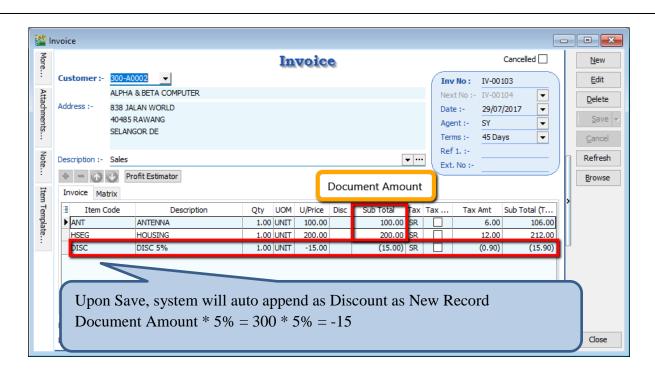
ID	S00005
Introduction	This customization allows system auto calculate discount to whole document rather than item level. The rational of the request is due to most of the users are not be able to accept the price different (up to few cents)when discount applied to item compared to whole document
Category	DIY Customization
Module Required	DIY Script
Price	RM 350 * Price range are subject to change depending on cost and complexity of customization.

2.4.1.2 Sample Screen

More		300-A0002 💌 ALPHA & BETA COMPUTER	Invoice	This customizat prefix discount user to change t	rate & allow	I S New Edit Delete
Attachments Note		838 JALAN WORLD 40485 RAWANG SELANGOR DE Sales Profit Estimator	Enter the Discount Rate(%) Rate :	X Terms Ref 1 Ext. 1	s :- 45 Days 🔻	Save Save Cancel Refresh Browse
Item Template	Invoice Matr Invoice Matr Item Co ANT HSEG 2 records Deposit Amou	ANTENNA HOUSING	Qty UOM U/Price Disc 1.00 UNIT 100.00 100.00 1.00 UNIT 200.00 100.00	Sub Total Tax Tax 100.00 SR 200.00 SR 300.00 SR	Tax Amt Sub Total (T 6.00 106.00 12.00 212.00 18.00 318.00	> }
	Local Net Tota			Net Total (RM	1):	Close



SQL Account CUSTOMIZE SCRIPT CATALOGUE



2.4.1.3 Summarize

- Trigger upon save
- Flexible Discount Rate
- Able to prefix the Standard Discount Rate
- Item Code : DISC
- Description : Item Description + Discount Rate
- Unit Price : Discounted Price

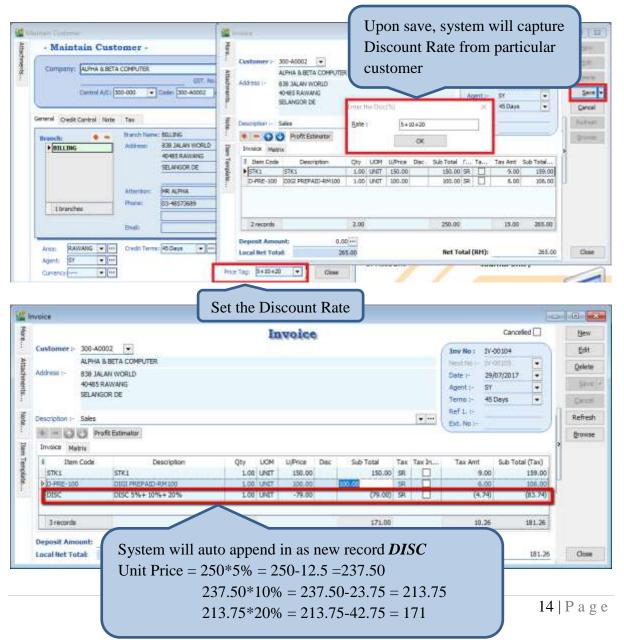


2.4.2 Calculate Discount according to Customer Price Tag

2.4.2.1 Project Information

ID	S00006
Introduction	User is allowed to set the discount rate for each customer. The rational of the customization is due to different Discount Rate applied to different customer.
Category	DIY Customization
Module Required	Multiple Pricing (Include in Pro Set), DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

2.4.2.2 Sample Screen





SQL Account Customize Script Catalogue

2.4.2.3 Summarize

- Trigger Upon Save
- Fill in Discount Rate in Price Tag column
- Up to max 3 Level of discount. Sample : 5+10+20 = 5%+10%+20%
- Discount Rate in % only
- Flexible Discount Rate, user still allow to change the discount rate when document being issued
- Item Code : DISC
- Description : Item Description + Discount Rate
- Unit Price : Discounted Price



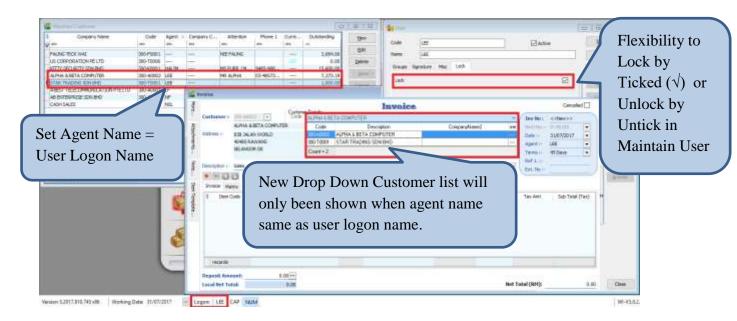
2.5 New Drop Down List

2.5.1 New Drop Down Customer List that Belongs to Particular Agent

2.5.1.1 Project Information

ID	S00007
Introduction	User can only view Customer list that belongs to particular Agent
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 750 * Price range are subject to change depending on cost and complexity of customization.

2.5.1.2 Sample Screen



2.5.1.3 Summarize

- New Drop Down Customer List that belongs to particular Agent
- Copy the UDF_CustomerCode value to Original Customer Code Field
- Accessible restriction for different user
- Copy the value to Original Customer Code Field
- Disable default Customer Drop Down List
- Agent Name = User Logon Name

2.5.1.4 Disadvantage

- Either Customer Code or Company Name could only be search

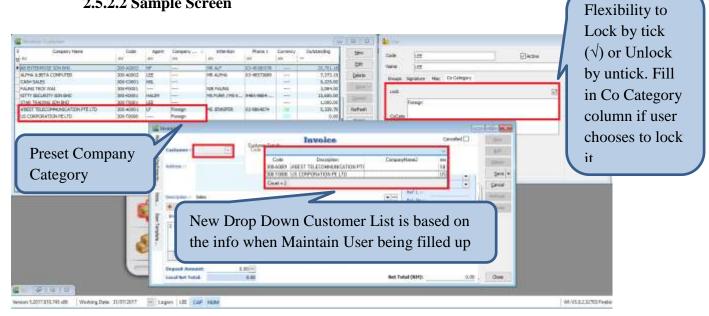


2.5.2 New Drop Down Customer List according to Company Category

2.5.2.1 Introduction

ID	S00008
Introduction	Selected user is allowed to view their own customer according to Company Category
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

2.5.2.2 Sample Screen



2.5.2.3 Summarize

- New Drop Down Customer List according to Company Category _
- More than 1 Company Category is allowed _
- Flexibility for user to choose on the accessible restriction _
- Copy the value to Original Customer Code Field _
- Disable default Customer Drop Down List _

2.5.2.4 Disadvantage

Either Customer Code or Company Name could only be search

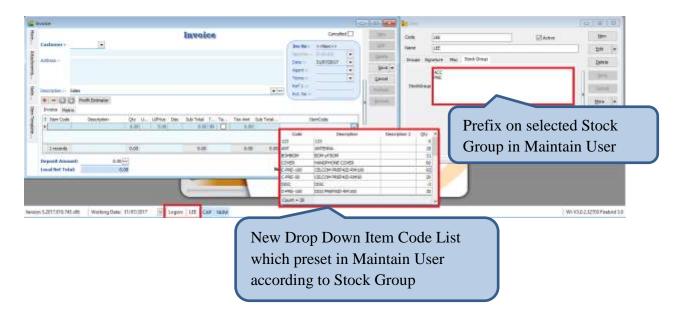


2.5.3 New Drop Down List for Stock Item Code

2.5.3.1 Project information

ID	S00009
Introduction	Selected user is allowed to view their own Item Code according to Stock Group
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

2.5.3.2 Sample Screen



2.5.3.3 Summarize

- New Drop Down Item Code List is based on Stock Group that pre-set in Maintain User
- Copy the UDF_ItemCode to Original Item Code Field
- Allow several Stock Group

2.5.3.4 Disadvantage

- Either Item Code or Description could only be search



2.6 Recurring IV Method

2.6.1 QT to Sales IV

2.6.1.1 Project Information

ID	S00010
Introduction	User is allowed to copy from existing Quotation or Sales Invoice to New Sales Invoice. Convenient for user to have same billing amount, every month or every quarter.
Category	DIY Customization
Module Required	DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

2.6.1.2 Sample Screen

🕍 Sales Documen	t Listing							23
Documents: Quotation Listing Item Project: \vee \cdots Date 01/01/2016 \vee to 31/12/2016 Stk Group: \vee \cdots Document: Item: \vee \cdots Custome 1. QT Listing Location: \vee \cdots Agent: Confirm Vee Agent Agent Area: Confirm Vee Docurrency Company Categ Vee								
Co. Category: Are you sure you want to import to Sales Invoice? Doc Project: Yes No 4. Press Yes to Generate New Sales Invoice CTRL key with dragged column to merge grouping 3. Press Generate New Sales Invoice								
Drag a New	Sales Inv	roice	Agent	Area	e grouping Project	3. Pre	Net Total	Canc
Drag a New ∎ P∎ QT-00009	Sales Inv 109/01/2016	OICE	Agent SY	Area RAWANG			Net Total 5.00	Canc
Drag a New	Sales Inv	roice	Agent	Area			Net Total	Canc
Drag a New ∎ P∎ QT-00009	Sales Inv 109/01/2016	OICE	Agent SY	Area RAWANG	Project	Curre	Net Total 5.00	Canc
Drag a New	Sales Inv 09/01/2016 22/01/2016	CTRL key w	Agent SY HALIM	Area RAWANG WW	Project	Curre	Net Total 5.00 80,000.00	Canc
Drag a New	Sales Inv 09/01/2016 22/01/2016 08/12/2016	ALPHA & BETA COMPUTER KITTY SECURITY SDN BHD A'BEST TELECOMMUNICATION PT	Agent SY HALIM LF	Area RAWANG WW SINGAPORE	Project	Curre S\$	Net Total 5.00 80,000.00 17,400.00	Canc
Drag a ■ QT-00009 ■ QT-00001 ■ QT-00002 ■ QT-00002 ■ QT-00003	Sales Inv 09/01/2016 22/01/2016 08/12/2016 10/12/2016	ALPHA & BETA COMPUTER KITTY SECURITY SDN BHD A'BEST TELECOMMUNICATION PT AB ENTERPRISE SDN BHD	Agent SY HALIM LF NF	Area RAWANG WW SINGAPORE PJ	Project	Curre S\$	Net Total 5.00 80,000.00 17,400.00 100.00	Canc
Drag a ■ QT-00009 ■ QT-00001 ■ QT-00002 ■ QT-00003 ■ QT-00003 ■ QT-00004	Sales Inv 09/01/2016 22/01/2016 08/12/2016 10/12/2016 10/12/2016	ALPHA & BETA COMPUTER KITTY SECURITY SDN BHD A'BEST TELECOMMUNICATION PT AB ENTERPRISE SDN BHD AB ENTERPRISE SDN BHD	Agent SY HALIM LF NF NF	Area RAWANG WW SINGAPORE PJ PJ	Project	Curre S\$ 	Net Total 5.00 80,000.00 17,400.00 100.00 500.00	Canc

2.6.1.3 Summarize

- Based on existing Sales Quotation Listing to new Sales Invoice



2.7 Sorting Item Transaction Before Save

2.7.1 Introduction

ID	S00011
Introduction	User is allowed to sort Item transaction in ascending order
Category	DIY Customization
Module Required	DIY Script
Price	RM 500 * Price range are subject to change depending on cost and complexity of customization.

2.7.2 Sample Screen

Before Sorting

			1	Invoice						Carceled	1.000
Castomer: 30	- 40903 ·								line Hig 1	common	1 2.00
AB	ENTERRISE SON BHD								The difference of	minutes 7+1	1 per
Address - 48	FLOOR MENARA ARNOT								Date I-	81/08/2017	1000
HO	98 SMLAN TANGSLING								April >	10	Sav
	587 PETALING JAYA LANKOR								Terms >	Children and Child	Geno
a in it											Billate
and the second se	Pisiti Estivator								Ent No 5	2	200
+ - O O Incore Matrix	Pati Satewatar Description	Qty	UOM	UPres	Dec	Sub Tatal		Tax Ind	Tax Art	Sub Total (Tax)	
+ - O O Divoco Matro J Den Con Ful-GP300	Profit Extrancer Description COTOLORIA RACELS (#138)	1,001.00	LINIT	5.00	Dec	5,000-00	я	Tax Ind	Tax Art 300.00	5,300.00	
- OO Matrix Jone Cer Process Matrix Jone Cer Process Matrix Jone Cer Process Matrix Jone Cer Process Matrix	Profil Salmadar Description OTOLOGA RACILLS SPISIO OGA 3231	1,001.00	LINET LINET	5.00	Dec	5,000.00	SR SR	Tax Ind	Tax Art 300.00	5,300.00 954.00	
 - O O Invoce Matrix See Cor Autor Cor 	PtsHI Salewater Description OTOLORA RADILS GP300 OTOLORA RADILS GP300 OTOLORA RADILS GP300 OTOLORA RADILS GP300	1,001.00 1.00 1.00	UNIT UNIT UNIT	5.00 906.00 5.00	Dec.	5,000.00 900.00 295.00	東東	Tax Ind	Tax Are 300.00 54.00 17.30	5,300.00 954.30 312.70	
- O O Invoice Matrix Dem Cer - O O - O O Invoice Matrix - Dem Cer - O O - O - O O - O -	Profil Estimator Description 0700,034 Rectus Group 0004,3251 0006047 1014 070504	1,001.00 1.00 1.00 1.00	UNIT UNIT UNIT	5.00 906.00 5.00 2.50	Dec	\$,000.00 900.00 295.00 2.50	R R R	Tax Ind	Tax Ant 300.00 54.00 17.70 6.12	5,300.00 954.00 312.70 2.45	
- OO Matte Jose Ce Ad-GP30 Jose Ce Ad-GP30 Jose Ce	PtsHI Salewater Description OTOLORA RADILS GP300 OTOLORA RADILS GP300 OTOLORA RADILS GP300 OTOLORA RADILS GP300	1,001.00 1.00 1.00 1.00	UNIT UNIT UNIT	5.00 906.00 5.00	Dec	5,000.00 900.00 295.00	R R R	Tax Ind	Tax Are 300.00 54.00 17.30	5,300.00 954.00 312.70 2.45	
- O O Invoice Matrix Dem Cer - O O - O O Invoice Matrix - Dem Cer - O O - O - O O - O -	Profil Estimator Description 0700,034 Rectus Group 0004,3251 0006047 1014 070504	1,001.00 1.00 1.00 1.00	UNIT UNIT UNIT	5.00 906.00 5.00 2.50	Dec	\$,000.00 900.00 295.00 2.50	N R N R	Tax Ind	Tax Ant 300.00 54.00 17.70 6.12	5,300.00 954.00 312.70 2.45 106-00	

After Sorting

				Invoice						Cancelled	100
Castomer : 0000									Invite 1	X-00115	50
	ENANCISE SON BHD								C. C. C. C. C. A	1.90.1.1	
Address - HE FLO	OR MENARA ARNOT									1/08/2017	Dele
HO SE	SALAN TANGSLAIG									F •	11.54
	PETALING JAYA									Dava +	1 Der
SELAV	son								Ref L In	2/5740 Seel 11	and the second
Description to Seles									Ert. No :-		Refe
+-00 *	sili Catronitar										Box
Invoice Matrix											100000
I Daw Code	Departure	Qty	UDH	UPrice	Dec	5.6 7:14	Tax	Tax Ind	Tax Ant	Sub Total (Tax)	
Per	ANTENNA	100	LINIT	2.00		2.00	58		0.00	2.00	
ANT	B -ANTENNA		UNIT	2.00		2.00			5.00	2.00	
2011	and the second second second second	1.00	UNIT	100.00		300.00	58.		6.00	106.00	
D-PRE-100	DUG PREPAID-RM 100			(a) and		295.00	-		17.00	312,00	
	ExceeDuty 10%		LINIT	0.00		190.00				- a second	
D-PRE-101	CHARLEN CONTRACTOR CONTRACTOR		UNIT UNIT	5.00		5,000.00	98		306.94	5,300.94	
D-PRE-100 ExceeDuty	ExceeDuty 10%	1.00		5.00 906.00							
D-PRE-100 ExclerOuty M-R-GP300	ExceeDuty 10% MOTOLORIA RADELS GP308	1.00 1.000.00	UNIT	5.00		\$,000.00			300.94	5,300.94	

2.7.3 Summarize

- Sort Item Transaction in ascending order by Item Code (1st) and Description (2nd)



2.8 Control Printing Document by Print Count

2.8.1 Project Information

ID	S00012
Introduction	Special features to restrict in printing document. In the case of multiple printing (>1), User Name & Password needed.
Category	DIY Field(Include in Pro Set), DIY Customization
Module Required	DIY Script
Price	RM 600 * Price range are subject to change depending on cost and complexity of customization.

2.8.2 Sample Screen

More.	Delivery Order	Delivery Order	Cancelled 🗌	<u>N</u> ew
Attachments Note	Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description :- Delivery Order E C Profit Estimator Delivery Order Matrix	Please Enter User Name and Password × Print Count : 1 User Name : Password : OK	D/O No: DO-00021 Next No:- DO-00022 ▼ Date :- 01/08/2017 ▼ Agent :- NF ▼ Terms :- 30 Days ▼ Ref 1:- Ext. No:-	Edit Delete Save Cancel Refresh Browse
Item Template	Item Code Description	Ser Name & Password needed in rder to reprint	Tax Amt Sub Total (Tax) 0.15 2.65 0.72 12.72 0.87 15.37	Close

2.8.3 Summarize

- Printing restriction features
- In order to reprint, User Name & Password needed



2.9 Combine Multiple Item to Browse Screen

2.9.1 Project Information

ID	S00013
Introduction	Item field being updated to browse screen. User is able to view the Item field in browsing mode.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 450 * Price range are subject to change depending on cost and complexity of customization.

2.9.2 Sample Screen

			Nore				Invoice				Cancel	ed 🗌	New
			NE CONTRACTOR	ner :-	300-400	03 -	1 404 9 1 4 1 6 1 1 F.		Inv No :	IV-00	125		Edit
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_			Alachene Address	11º	48 11.00	R MENARA ARNOT			Date :-		1/2017	비율	Delete
		SOL	men	8	NO 58 34	LAN TANGJUNG			Agent I-	C Louise	1000		Eve
			CR .			TALING JAYA			Terms i-	i interes	IVS		Deni
				1	SELANGO	R		-	Ref L r	1000	-	1111	
. Ledge	e D		Descrip	tion re	5ales				Ext. No :				Refrest
			1 101	0	Prof	it Estmator			1				Browse
			a Invoid	e Mat									A CONTRACTOR
Invoice								less la		Sub	From D	or No.	5
Invaice No.	Date	C	Description	Design		Amount	DO Number			2.6	00-00		
abs	=	Company	Description	atra -	aby =	LAND CONTRACTOR	DO humber	-	New		00-00	211	
				4.01					Edit	53.0	00-00	22	
IV-00301	2010/01/01/01	ALPHA & DETA			-	648.72		12		52.4	00-00	322	
EV-00102	A CONTRACTOR OF A	AB ENTERPRISE	2.5			356.16			Qeiete	11.6	00-00	23	
IV-00103	100000000000000000000000000000000000000	ALPHA & BETA				302.10		1 11	(mig)r	23.3	00 00	023	
IV-00104	100000000000000000000000000000000000000	ALPHA & BETA		1	-	181.26		1 12			_	_	-
TV-00105	1020000000	KITTY SECURIT	Charles 162	1		80,000.00			Qivis!	155.82			
tv-00306	100000000000000000000000000000000000000	A'BEST TELECO	A Contraction		58	17,400.00		1 1 1	Refresh				
IV-00107	ALC: NO CONTRACTOR	AB ENTERPRISE	10000000000	12		100.00		144	ere mean				
EA-00308		AB ENTERPRISE	and the state of the second			500.00			Detail			155.82	Close
IV-00109	01/08/2017	A'BEST TELECO	Quotation		38	50.00)				180	-	
EV-90110	01/08/2017	ALPHA ESETA	Quotation			2.50							
IV-80111	01/08/2017	ALPHA & BETA	Quotation	-		5.00					- 60		
IV-00112	5.45. COM 6. C. A.	KITTY SECURIT				80,000.00							
IV-00113	01/08/2017	A'BEST TELECO	Quotation		38	17,400.00	1			1			
IV-00114	01/08/2017	AB ENTERPRISE	Quotation			100.00				100			
IV-00115	01/08/2017	AB ENTERPRISE	Quotation			500.00							
TV-00116	01/08/2017	A'BEST TELECO	Quotation		58	\$0.00				1			
I¥-00117	01/08/2017	ALPHA & BETA	Quotation			2.50				1			
IV-00118	01/08/2017	ALPHA & DETA	Quotation			5.00							
IV-00119	01/08/2017	AB ENTERPRISE	Sales	-		6,676.94					1		
IV-00120	02/08/2017	AB ENTERPRISE	Sales			155.82	DO-00021,DO-00022,DO-00023			- 2			
32 Invoices	6				1	261,663.61			Close				

System will update From Doc No to Browse Screen UDF_Field

2.9.3 Summarize

- Copy Item Field to Master Field

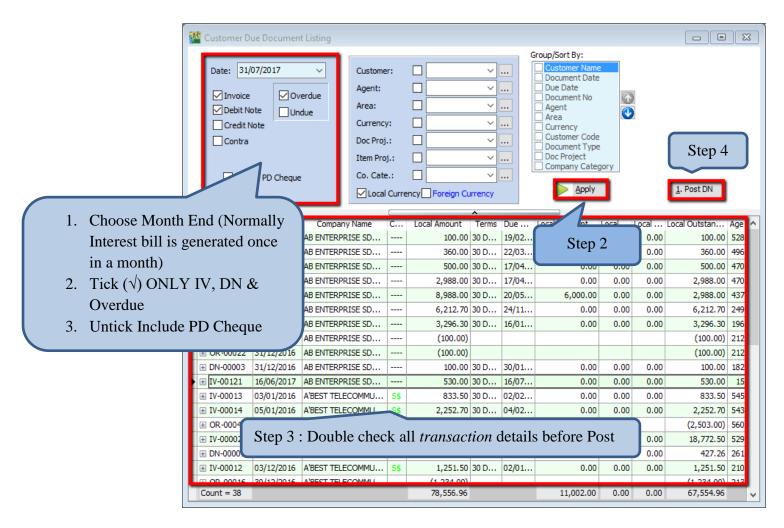


2.10 Calc Interest for Overdue Invoice

2.10.1 Project Information

ID	S00014
Introduction	Interest charges are being generated for overdue Invoice.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 400 * Price range are subject to change depending on cost and complexity of customization.

2.10.2 Sample Screen





SQL Account CUSTOMIZE SCRIPT CATALOGUE

🚰 M	aintain Item	
Attachments	Maintain Stock Item Code: OVERDUE Description: OVERDUE	New Edit Delete
Create Item (Code Overdue by fill in the interest rate on Ref Price 0.1 = 10%	<u>S</u> ave ▼ <u>C</u> ancel
	Base UOM UNIT Reorder Qty: 1.00 Remark 2: Ref. Cost: 0.00 Lead Time: 0 Barcode: Ref. Price: 0.10 Output Tax: Image: Cost in the image: Cost	Refresh
	Shelf: Input Tax: Imput Tax: UOM Cust. Price BOM More Desc. Opn Bal. Category Alternative Cust. Iten + = 2nd UOM:	
	Image: Control of the state of the	Close

					Debi	t I	Not	9				0	Cancelled 🗌		Ne
Customer:-	300-A0003 💌										DN No	1 DN-000	ia di		Ędi
	AB ENTERPRISE SD	NBHD									NextN	o 1 Oti-000	H .		Qele
Address :	48 FLOOR MENARA	ARNOT									Calls :	31/07/2	017 -		800
	NO 98 JALAN TANG										Agent	- 1F	-		Se.
	49587 PETALDAG JA	(YA									Terms	- 30 Days	•		Citit
	SELANGOR								1.000		Ref 1:	,			1000
Description :-	Overdue Interest P	or Jul 2017								••••	Est. No	£1+			Refre
Text Intel area	Profit Estimato	21									FromD	00:		1	Brow
Constanting and a	O Protecsariado											100	hand	11	
Debit Note	Matrix														
I Item Code	Description	Qty	LOM	U/Price	Sub Total	Tax	Tau	Тани	Sub To IVDodVo	IVI	odDate	IVDUED	IV05Amt		
► DVERDUE	Sales	31.00	UNET	0.03	0.93	SR		0.06	0.99 IV-00035	20/0	1/2016	19/02/2	100.00		
OVERDUE	Sales	31.00	UNET	0,10	3.10	59.		0.19	3,29 IV-00006	21/0	2/2016	22/03/2	360,00	ľ	
OVERDUE	Cash Sales	31.00	1000	0.14	4,34	氛		0.26	4.60 CS-00009	18/03	1/2016	17/04/2	500.00		
OVERDUE	Delivery Order	31.00	UNET	0.82	25,42	1.0		1.53	and the second	1.	1/2016	17/04/2	2,988.00		
	Sales	31.00	UNIT	0.82	25.42	1000		1,53	10 10 10 10 10 10 10 10 10 10 10 10 10 1	0.000	1/2016	20/05/2	2,988.00	ш	
OVERDUE	100000		LINET	1.70	52,70			3.13	and the second of the second second second	10.00	1/2016	24/11/2	6,212.70	P	
OVERDUE	Sales	31.00	una -												
OVERDUE	Sales	31.00	UNIT	0.88	27.28			1.64		10000	1/2016	16/01/2	3,296.30		
OVERDUE	Sales Debit Note		UNET UNET	0.88 0.03	27.28 0.93 2.10	SR		1.64 0.06 0.13	0.99 04-00003	31/1	1/2016 1/2016 1/2017	16/01/2 30/01/2 16/07/2	3,296.30 100.00 530.00		



SQL Account Customize Script Catalogue

2.10.3 Summarize

- Generate Sales Debit Note for overdue Invoice & Debit Note automatically (untick the option if excluded before click Apply)
- Each Customer generate new Sales Debit Note
- Item Code = OVERDUE
- Qty = Age <DaysInMonth = Capture Age
 Age >DaysInMonth = Capture DaysInMonth
- Unit Price = Rate / 365 * Outstanding Amount(Exclude GST)



2.11 Calc Time different between two document

2.11.1 Project Information

ID	S00015
Introduction	This features keep track day& time different between two documents
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 800 * Price range are subject to change depending on cost and complexity of customization.

2.11.2 Sample Screen

Sale	Date =	Company abc	Description abc	Project abc	Curr abc	Amount =	From Date	From Time abc	To Date	To Time abc	DiffMinute abc	DiffDay abc	Updated =		New
50	09/	KETTY SECURITY	Sales Or	<u>1000</u> 1		80,000.00			i i		0	l Ü			Edit
50	18/	A'BEST TELECO	Sales Or	2222	55	21,380.00									Delete
50	20/	ALPHA & BETA C	Sales Or			9,380.00									
SO	20/	KITTY SECURITY	Sales Or			600.00								n	Save
50	20/	AB ENTERPRISE	Sales Or			8,988.00									Cancel
50	21/	AB ENTERPRISE	Sales Or	2222	2223	360.00								>	
SO	03/	A'BEST TELECO	Sales Or		55	9,880.00									Refresh
SO	15/	ALPHA & BETA C	Sales Or			50.00									Detail
SO	17/	ALPHA & BETA C	Sales Or	200		250.00									
50	17/	ALPHA & BETA C	Sales Or	2228	<u>0.005</u> 75	50.00				_					
50	03/	ALPHA & BETA C	Sales Or			4.24	03/08/2017	18:31:41					M		
so	03/	ALPHA & BETA C	Sales Or			2.65	03/08/2017	18:32:19							

Upon Save SO, system will records Date and Time

cp cn dat			8
10-0 10.0.1. ANEST TRLECOMM. Sales Order			
SD-6 30,02 RUPW N BETA CO			
SD-6 30,03 XITTY SEDURUTY S	_		100
50-6 30,03 As BY/TEXPRIZE SD Sales Order 8,980.00 SD-8 31,03 As BY/TEXPRIZE SD Sales Order 350.00			
SD-0 21/02 AS EN/TERPRISE SD Sales Order 380.00			
ACTOR AND ALL PRODUCTION AND A DESCRIPTION AND A	_		
50-015/12AUH-A 8.55TA COSales Order			1
50-6 17/12 ALPHA & BETA CO Salesi Order			
50-0., 17132 ALPHA B BETA DO., Seles Order 50.00			
5D-6., 03/85., AUP+A 8/874 CO., Seles Order 4.24 (03/88/2017) 18:31:41			12
50-0 03.68 ALPYA 8.887A 00 Selec Online 2.65 33/09/2017 18:32-19 23/09/2017 D0-00024	17-31-44	IS Day 23 Hours 23 Mins	E

different day and time



2.11.3 Summarize

- When Sales Order being saved, date and time will be updated in UDF_Field
- When Delivery Order being saved, date and time will be updated in DO UDF_Field, and UDF_ToTime & Calc the Day different to Sales Order
- Tick ($\sqrt{}$) Cancelled for Cancelled DO to remove original document info which updated previously

2.11.4 Disadvantage

- One SO is allowed to transfer to One DO Only



2.12 Each Customer have unique Reference Number

2.12.1 Project Information

ID	S00016
Introduction	System will block from Save if same reference number for particular customer.
Category	DIY Customization
Module Required	DIY Script
Price	RM 480 * Price range are subject to change depending on cost and complexity of customization.

2.12.2 Sample Screen

voic Date Cor	npany 🔬 🔣 Ref 1	Description	Project	Currency	Amount	tiew				
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00005 20/04/ AB ENTE	RPRISE SON 8	Seles	-	1	8,988.00	Qelete		U · ·	Jocum	ents
00007 25/10/ AB ENTE	RPRISE SON B	Sales	-	1000	6,212.70	-Seet.)+		- C		
	RPR2SE SDW B	Sales		1.000	3,296.30	110441610				
A state of the second	NAME ON P	Cales	-		\$30.00	Deces)	1			
00.002 20/07/ AB ENTE	RPRISE SDN B.A PO-00126	- det			355.35	Refresh		100		
1000 0 100 m VO DAT	APAGE CON DWY	Quotation	-	1000	100.00	-carrients				
	RPR2SE SDN B	Quotation	-	·	500.00	Deşai		CO.	6	
CONTRACTOR OF THE OWNER	RPR29E SON B	Quotation	-		100.00			1.0	3	
00115 01/08/ AB ENTE		Quoteborr	-	1.000	500.00	C				
COURSE OF A COURSE OF A COURSE OF A	RPRISE SON B	Sales			6,675.94		Cash	Book Ent	rv.	
00120 02/08/ AB ENTE	RPRISE SON B	Sales			155.82		- Second	and the second		
Address :- 48 FLOOR NO 98 JAU 49587 PET SELANGOR Description 1- Soles	PRISE SON BHO MENARA ARNOT AN TANGJUNG ALING JAYA		ce nurvber a Aborted.	Insady in u	ned.	× ×	Invite: Northead Date In- Agent In- Termini- Balf 1, 19 Est. Ab 1	2v-40120 1v-40121 02/06/2017 NF 30.0xxx PO-60125		Li Deve See Cark Brite
C-PRE-100 RP-PLAIN HSEG LCLIP	Description INTERNA ELECOM PREFAID-RN100 EXFAD - RADIBOW KOLEDIG EATHER CLIP	100 100 100 100 100 100	nce nu	mber	r for pa		custo	omer	10.5	J
WIT J	AITEIAIA	1.00 UNET	22.00	1	22.00 5		1.32	23.02	20.5	
		19.00		-	147.00		8.82	155.82		

2.12.3 Summarize

- System will block from Save if same reference number for particular customer.

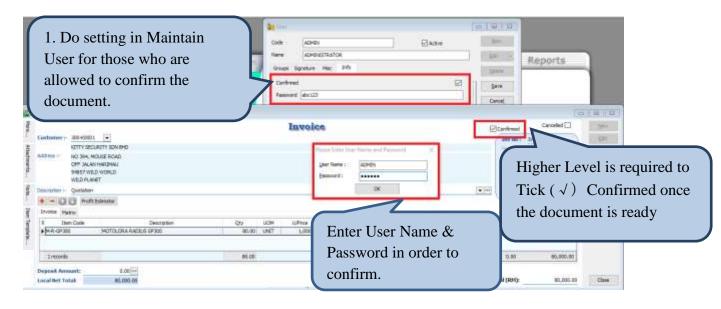


2.13 **Prompt password to override the confirmed Document**

2.13.1 Project Information

ID	S00017
Introduction	Confirmed document is not allowed to edit, password is required to override it.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1000 * Price range are subject to change depending on cost and complexity of customization.

2.13.2 Sample Screen



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		Invoice	Contra	at Canadia tan
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Deposit Annount:	0.003742			automatically prompt a
Local Net Total	80,000,00		OK	magaza with magnuard
Comparison and RL	and an and a second sec			message with <i>password</i>
				1.1.1.1
				<i>dialog</i> in order

2.13.3 Summarize

- Create Confirmed Check Box
- Password is required either tick ($\sqrt{}$) or untick the Confirmed Check Box
- Password is required to edit Confirmed Document

Edited.

document allow being

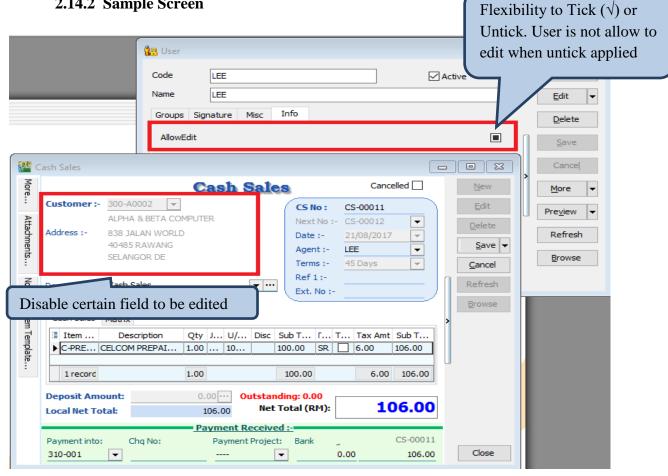


2.14 **Disable Certain Field being edited**

2.14.1 Project Information

ID	S00018
Introduction	Disable certain field being edited
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	Refer http://www.sql.com.my/wiki/DIY_Script#Example_5 _Only_Enable_Some_of_the_field_on_Click_Edit_by_User * Price range are subject to change depending on cost and complexity of customization.

2.14.2 Sample Screen



2.14.3 Summarize

- Flexibility of document accessible by Maintain User
- User is not allowed to edit certain field when preset had been done

2.14.4 Disadvantage

When press Edit, it will takes about 1 to 2 sec to be functioned



2.15 Get CSV/TXT Data Import to Delivery Order Detail Transaction

ID	S00019
Introduction	Get data from CSV / TXT file and append to DO Detail Transaction
Category	DIY Customization
Module Required	DIY Script
Price	Refer <u>http://www.sql.com.my/wiki/DIY_Script#Example_15Get_CSV.2FTXT_Data</u> * Price range are subject to change depending on cost and complexity of customization.

2.15.1 Project Information

2.15.2 Sample Screen

Template in Excel | save as CSV File

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5											-
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Ready									100% 😑)(—• ";



SQL Account CUSTOMIZE SCRIPT CATALOGUE

Get CSV File

	Delivery Order	Cancelled []	ter ne
Castomer :-	1	D/O No : <dww>>> Next to = 00 00021 ● Oate := 21/08/2017 ● Agent :- ● ferms :- ●</dww>	Edit Dateste Save (+
Description :- Delivery Order	Copen	 Search \$20019 	Cancel X
Delvery Order Matrix	Organize - New folder		0
Item Code Description	Qty Downloads Music Pictures Videos Acer (C)	21/08/2017 1	1:10 Test Do
	File name:	Tests Files (*.txt, *.	csv) v Cancel
records		Step 3	
Deposit Amount: 0.00		Net Total (RM): 0.00	Close

After Import had been Done

Customer : Address :- Description :- Delivery Order Delivery Order Delivery Order Description I Ge Delivery Order ANT ANT ANTENNA D-PRE-100 DIGT_PRE-AID-RIM100 COVER HANDPHONE_COVER	t CSV Data CSV UQ 20.00 UN 15.00 UN 20.00 UN	KET 100.00	Dec Su	35.00	Tax Tax SR [SR [Ager Ager Term Ref Ext.	nt :	2017 • • • • • • • • • • • • • • • • • • •	E Co
Item Code Description ANT ANTEMNA D-PRE-100 DIGI_PREPAID-RM100	10.00 UN	KIT 3.50 KIT 100.00	Disc Su	35.00 1,500.00	SR [2.10 90.00	37.10 1,590.00	
					at I L	-10240	12.00	212.00	
3 records	45.00			1,735.00			104,10	1,839.10	9
Deposit Amount: 0.00 ···									

2.15.3 Summarize

- Get Data from CSV/TXT & append to DO Detail Transaction



2.16 Auto Assign default Location & Project based on the value pre-set in Maintain User

2.16.1 Project Information

ID	S00020
Introduction	Default value of Location & Project is automatically update based on Maintain User data.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 800 * Price range are subject to change depending on cost and complexity of customization.

2.16.2 Sample Screen

			👔 U	lser										3
			Cod		LEE			ssig	n Def	ault va	alue in N	Aainta	in User	
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Item Template	🗄 Item Code	Description	Location	Project	Qty	UOM	U/Price	Disc	Sub Total	Tax T.	Tax Amt S	Sub Tot		
nplat	► ANT	ANTENNA	BALAK	P12W1	1.00	UNIT	2.50		2.50	SR [0.15	2.65		
10	COVER	HANDPHON	BALAK	P12W1	1.00	UNIT	10.00		10.00	SR [0.60	10.60		
	2 records				2.00			_	12.50	1	0.75	13.25		
	D Upo:	n Save, s	vstem	will	upda	te D	efault	val	ue of	Locati	on & Pi	oject		
		d on Mai										5	Close	

2.16.3 Summarize

- Upon Save, system will update Default data of Location & Project based on Maintain User automatically.
- Flexibility to select Location & Project when there is no default data in Maintain User.



2.17 Set Default Filtering for Sales Report

2.17.1 Project Information

ID	S00021
Introduction	Default value in Sales Listing Report is automatically being imported
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 800 * Price range are subject to change depending on cost and complexity of customization.

2.17.2 Sample Screen

	300°		Co Na Gro Lock	•	Fill i	n Co Ca	ick (√) or U tegory colı			□ ∑3 New
8	Sales Docum	ent Listing								
	Documents: Qu	uotation Listing $/2017 \sim to 31$	~ 1/08/2017 ~	Item Pro	·		~ ~	Group/Sort By :		Pre <u>v</u> iew Refresh
When Co. Category	/ ent:		~	Item: Location			····	Document No Customer Code Customer Name Agent Area		<u>B</u> rowse
being ticked (\checkmark) to lock, system will			~ ~ ~	Batch: Categor Categor	ry: ry Tpl : [~ ~ ~	Currency		
automatically fill in Co. Category &	goryt	✓ 2 selecte			ide Canc Docume	elled Documen nt Style	its	<u>> A</u> pply		
disable Co. Categor selection	lumn he			mn or pressing			ed column to merge			
	OC No	Date 08/12/2016 A'BE	Company N EST TELECOMM		Agent LF	Area P SINGAP	- S\$	Net Total Ca 17,400.00		
ŕ		12/12/2016 A'BE				SINGAP		50.00	1	
E	Count = 2							17,450.00		

2.17.3 Summarize

- Filter Co. Category in Sales Document Listing
- Disable Co. Category Selection
- Auto fill in the value which had pre-set in Maintain User

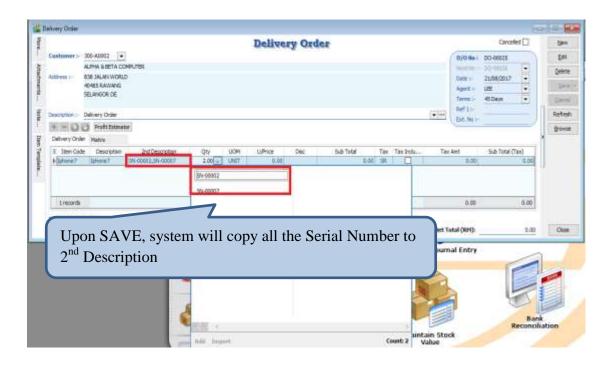


2.18 Serial No Info Copy to 2nd Description

2.18.1 Project Information

ID	S00022
Introduction	System will copy all the Serial Number from Invoice to 2 nd Description in DO
Category	DIY Customization
Module Required	DIY Script
Price	RM 530 * Price range are subject to change depending on cost and complexity of customization.

2.18.2 Sample Screen



2.18.3 Summarize

- Upon Save, system will copy all the Serial Number to 2nd Description
- Make sure 2nd Description did not use for any purpose.



2.19 Check Item Code whether exist in Document

2.19.1 Project Information

ID	S00023
Introduction	System will block if Invalid Item Code exist due to user get used to Copy and Paste from another Database without double checking.
Category	DIY Customization
Module Required	DIY Script
Price	RM 500 * Price range are subject to change depending on cost and complexity of customization.

2.19.2 Sample Screen

		Invoice			Cancelled 🛄	(here
Customer :-	300-A0002 🔹			Inv No: «die	w>> .	01
	ALPHA & BETA COMPUTER			Besthes- D-003	26	Dee
Address :-	838 JALAN WORLD			Date :- 21/06/		-
	40485 RAWANG SELANGOR DE	EX Account	×	Ferns :- 45 Day	•	
Description :-	SERVICE	Invalid item code ! IPhone8		Ref 1. :-		1
+ - 0	Profit Estimator			ENL NO I-		20
Invoice Ma	timin		QK			11.00
parate and a second						
Itere Co	and shares which is more which is the second state of the second s	Qity UOM U/Price Disc	Sub Total Tax Tax 1		(Tax)	
COVER	HANDPHONE COVER				10	
and the second second	HANDPHONE COVER	Upon <i>SAVE</i> , system		nvalid Iter	10	_
COVER	HANDPHONE COVER.	Upon <i>SAVE</i> , system	will Block if I		n Code	
COVER	HANDPHONE COVER.		will Block if I		n Code	
COVER	HANDPHONE COVER.	Upon <i>SAVE</i> , system	will Block if I		n Code	
COVER	HANDPHONE COVER.	Upon <i>SAVE</i> , system	will Block if I		n Code	
COVER	HANDPHONE COVER.	Upon <i>SAVE</i> , system	will Block if I		n Code	
COVER	HANDPHONE COVER.	Upon <i>SAVE</i> , system	will Block if I		n Code	
COVER Dhones	HANDPHONE COVER IPhone8	Upon <i>SAVE</i> , system exist which user does	will Block if In not maintain i	n Stock It	m Code	

2.19.3 Summarize

- Upon Save, system will block if there have invalid Item Code does not exist in Maintain Stock Item.



2.20 Auto Offset IV when received Deposit Payment in Sales Order upon transferred to Sales IV

2.20.1 Project Information

ID	S00024
Introduction	Upon Save in Sales IV, system will auto Knockoff IV when received Deposit
	Payment in Sales Order
Category	DIY Customization
Module Required	DIY Script
Price	RM 600 * Price range are subject to change depending on cost and complexity of customization.

2.20.2 Sample Screen

		Sales Order		Cancel	led 🗌	Ne
Customer 1-	300-A000 ·			5/0 No : 50-00029		Ēđ
	A8 ENTERPRISE 5DN 8HD			Next No. :- : 10-00030	•	Dele
Address :	48 FLOOR MENARA ARNOT			Date :- 15/05/2018		-
	NO 98 JALAN TANGJUNG 49587 PETALING JAYA			Agent :- NF	-	
	SELANGOR			Terms :- 30 Days		Cotto
Description :-	Sales Order		(w)+++	Ref 1 :- Ext. No :-	— J1	Refre
* - Q	Profit Estimator			EXC. NO.1*		Brow
Sales Order					>	1.5.00
1 Item Ca	ode Description	Qty UOM U/Price Disc	Sub Total Tax Tax I.	. Tax Amt Sub Tot	el (Tax)	
PHONE X	IPHONE X	1.00 UNIT 3,599.00	3,599.00	0.00 2	.599.00	
				0.00 3	599.00	
1 records	i l	1.00	3,599.00	0.00 3		
1 records		1.00			3,599.00	
1.11635305317		DEMON NECEMBER 1		otai (RM):	Loose de la company	
				0.00	599.0	00



Invoice			
Meteo -	Invoice		Canceled
Customer:- 300-40003 •		Inv No 1 < <ni< th=""><th>ew>> Citt</th></ni<>	ew>> Citt
AB ENTERPRISE SON BHD		Neut TRL TV-90	Devis
Address - 48 FLOOR MENARA ARNOT		Oate :- 15/0	5/2018 -
NO 98 JALAN TANGJUNG 49587 PETALING JAYA		Agent :> NF	· Save ·
SELANGOR		Terms :- 38 Da	ays - Cancel
E Description (* Sales		Ref Li-	Refer
🔹 📼 🕃 🐑 Profit Estavator		Ent. No 1-	
Divoke Matrix			
I Item Code Description	Qty UOM U/Price Dec Sub Total Tex	Tax L Tax Amt Sub Total (Tax)	ner Doc No
DHONE X DHONE X	1.00 LMIT 3,599.00 3,599.00	and and the second s	5-60029
		-	
Lyecords	1.00 3,599.00	0.00 3,599.0	2.20.2.2: Once
Laboration .			
Deposit Amount: 500.00		100000000000000000000000000000000000000	transferred to Sale
Local Net Total: 3,599.00		Net Total (RH):	IV, Upon Save
			r, opon buve
nation	×		
This invoice is successfully	knockoff in Official Receipt:		
OR-00056.			
		2.20.2.3: System	will prompt the
		-	
	OK	information to le	
	ОК	information to le	t the user know
	ОК	-	t the user know
	ОК	information to le	t the user know
tomer Payment Entry	ОК	information to le	t the user know th OR
	ОК	information to le knockoff in whic	t the user know
· · ·	ОК	information to le	t the user know th OR
Customer Code: 300-A0003 🔻	ОК	information to le knockoff in whic	t the user know ch OR
Customer Code: 300-A0003 Project:	ОК	information to le knockoff in whic	t the user know th OR
Customer Code: 300-A0003 Project: Customer Payment	ОК	Currency: O/R No: OR-00056	t the user know ch OR
Customer Code: 300-A0003 Project:	ОК	Currency: O/R No: OR-00056	t the user know th OR
Customer Code: 300-A0003 Project: Customer Payment	ОК	Currency: O/R No: OR-00056 Next No: OR-00057	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment	OK	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable	OK	Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF	t the user know th OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD		information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: PJ	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable		Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF	t the user know ch OR
Project: Customer Payment Cancelled Non-Refundable Paid By : AB ENTERPRISE SDN BHD		information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: PJ	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By : AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00	Paid	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: PJ	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD Received In : MAYBANK	Paid	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: PJ	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00	Paid	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: PJ	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00 Cheque No :	Paid	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: PJ Amount (RM): 500.4	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00 Cheque No : Description: Payment For Account Knock Off Grid	Paid	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: PJ Amount (RM): 500.4	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00 Cheque No : Description: Payment For Account Knock Off Grid	Paid	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: P3 Amount (RM): 500.4	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00 Cheque No :	Paid Knock-off Invoices / Debit Notes No. Amount Outstand	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: P3 Amount (RM): 500.4	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00 Cheque No :	Paid Mo. Amount Outstand	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: P3 Amount (RM): 500.4	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By : AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00 Cheque No :	Paid	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: P3 Amount (RM): 500.4	t the user know ch OR
Customer Code: 300-A0003 Project: Customer Payment Cancelled Non-Refundable Paid By: AB ENTERPRISE SDN BHD Received In : MAYBANK Bank Charge : 0.00 Cheque No :	Paid	information to le knockoff in whic Currency: O/R No: OR-00056 Next No: OR-00057 Date: 15/05/2018 Agent: NF Area: P3 Amount (RM): 500.0 ing Pay 0.0 500.00	t the user know ch OR



2.20.3 Summarize

- Sales Order key in Deposit Payment from Customer
- When IV transferred from Sales Order, upon Save, system will auto knockoff the Invoice in Customer Payment.



2.21 Block to save if forgot to assign a project value

2.21.1 Project Information

ID	S00025
Introduction	Upon Save document, system will block to Save if project value is
Category	DIY Customization
Module Required	DIY Script
Price	RM 300 * Price range are subject to change depending on cost and complexity of customization.

2.21.2 Sample Screen

					Inv	oice						Can	celled 🗌	
Customeri-	300-A000	12 💽									Inv N	e: IV-00103		Y II
	ALPHA &	BETA COMPLITER									Next	And a second second		
Address :-	838 JALA	N WORLD							Date 1- 14/05/2018					
	40485 R.4		Agent	I- SY										
	SELANGO	R DE									Terms	- 45 Days		
										1.00	Ref 1	1-		1
Description 1-	and the second second										Ext. R	01-		
+ - 0	Profi	t Estmator												
Invoice Ma	trox													-
I Item	Code	Description	Project	Qty	LIOM	U/Price	Disc	Sub Total	Tax	Ta	Tax Ant	Sub Total	Batch	11
COVER.		HWIDPHONE COVER	9HD 6113	1.00	UNET	10.00	14-07-21	10.00	SR		0.60	10.60	Second 1	
X 123/1234	S	123/1234			UNIT	5.00		5.00	SR		0.30			
6514/120/		6514/120/00946	BLD 3827	10.000	UNIT	10,00		10.00	1000		0.60			
8752/060/		8752/060/0782	BHD 6113		UNET	10.00		10.00	1.17.2		0.60			2
• 8752/060/	0832	8752/060/0832	BLD 3827	1.00	UNIT	10.00		10.00	58		0.60	10.60		
			lease Select a Pr	roject		1	\$1 (a							J
		2.21.2.1	System	ı wil	l blo	ock to		ve if	1	٦				
5 records	1_		-	ı wil	l blo	ock to	> sa				2.70	47.70		

2.21.3 Summarize

- Upon Save Document, system will block to Save if project value is ----



2.22 Block to Save if have duplicate Remark 1

2.22.1 Project Information

S00026
Upon Save document, system will block if have duplicate Remark1
DIY Customization
DIY Script
RM 300 * Price range are subject to change depending on cost and complexity of customization.

2.22.2 Sample Screen

					Inv	oice	£.					C	ancelled 🗌		1
1	Customer	300-A000	12 💽								Inv N	e: IV-0010	5		Ę
		ALPHA &	BETA COMPLITER								Next	No:- 1/ 0038			15
2			W WORLD								Date	- 14/05/2	018 •		a second second
		40485 RA SELANGO	022222.00	Agent	ti- SY										
		SELANNA	A DE		Terms				9						
	Description 1*	Section and the second		• []	Ref 1 Ext. N				Dg						
	+ - 0	O Profi	t Estmator								Contra la	0.000	~		1.27
	Invoice Mat	trix												1	
	I Item	Code	Description	Remark 1	Qty	NON	U/Price	Disc	Sub Total	Тах	Ta	Tax Ant	Sub Total (
	► COVER	10000111	HANDPHONE COVER	001	1.00	UNIT	10.00	1000	10.00			0.60	10.60		
	ANT		ANTENNA	002	1.00	UNIT	2.50		2.50			0.15	2.65		
	123/1234		123/1234	002	1.00	UNIT	5.00		5.00			0.30	5.30		
	8752/060/0	0832	8752/060/0832	001	1.00	UNIT	10.00		10.00	R		0.60	10.60	2	
	SGL Account X There is 2 item having duplicate remark, please check before save OK														
										_	_	140			
	4 records Deposit Amo		0.00 ***		4.00				27,50	_	_	L65	29.15		

2.22.3 Summarize

- Upon Save Document, system will block to Save if project value is ----



3. Purchase

3.1 Update Purchase IV Unit Cost to Maintain Stock Item Ref Cost

3.1.1. Project Information

ID	P00001
Introduction	Allows user to have the latest purchase price in Maintain Stock Item as reference cost
Category	DIY Customization
Module Required	DIY Script
Price	RM 500 * Price range are subject to change depending on cost and complexity of customization.

3.1.2. Sample Screen

		P	urchase I	nvoice		Cancelle	ed 🗌 👘
Supplier :	400-C0001 🔻				Inv No :	PI-00029	
	CELCOM (M) COMMUN	ICATION BHD			Next No :	PI-00030	·
Address :-	33-37 MENARA CELCO	M			Date :-	24/07/2017	
	7 JALAN 89				Agent :-		T I L
	KAW PERUSAHAAN				Terms :-	45 Days	-
	54098 SJ				Ref 1 :-		
Description	:- Purchase				Ext. No :-		
+ = (<u> </u>		B
Invoice	Matrix						1
🗄 Item	Code Description	Qty UOM	U/Price Disc	Sub Total Tax	Tax I Tax A	mt Sub Total	I (Tax)
OTHER	STK1	2.00 UNIT	100.00 2%	196.00 TX		11.76	207.76
SIKI							
STK1							
I SIKI							İ
1 recor	ds	2.00		196.00		11.76 2	207.76
	ds	2.00			t Total (RM):		207.76



SQL Account Customize Script Catalogue

Maint													New
	Code	: 51	K1	em				Γ	Serial No.	Stock Con	trol 🔽 Active		Edit
		ription: ST	Re	f Cos	st = Sub	total / Q	ty					J	<u>D</u> elete
	Item Base I Ref. 0		VIT 98.	00	Reorder Qty Lead Time:	: 15.0		k 1:]]] 1]	<u>C</u> ancel Refresh
1	Ref. F Shelf:		150.	00	Output Tax: Input Tax:			l Qty : 102.	00			,	Browse
L	MOL	_	Supp. Pric	e BOM	More Desc.	Opn Bal. (Category	Alternative	Cust. Item		Barcode •		
3	+	UOM	RATE	Ref.	Cost 98.00	Ref. Price		Min Price	Base	2nd UOM: Default UC	<u> </u>	μ	
		UNIT	1.00		98.00	150.	00			Sales: Purchase Stock:			
													Close

3.1.3. Summarize

- Allow system update Cost from Purchase IV to Maintain Stock Item
- Formula : (Subtotal * Currency Rate) / Qty



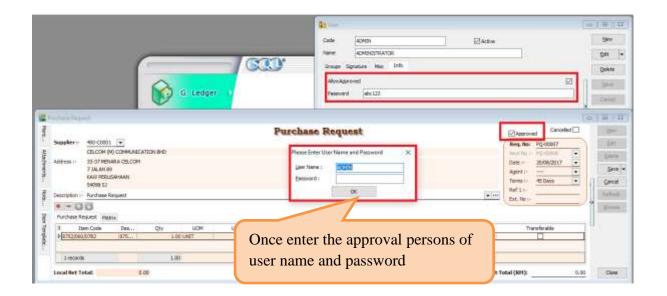
3.2 Approved Document only Allow Transferred

3.2.1 Project Information

ID	P0002
Introduction	This scenario had to let Manager approve the document in order it allow user to do the transferable.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1000 * Price range are subject to change depending on cost and complexity of customization.

3.2.1 Sample Screen

							1	urchase	Req	uest				Approved Carcolled	(01310)
Sappler >-	405-03001	6 COMMUNICATI	CALIFORNIA -											Hara, Max PQ-00007	Ref.
Address :	100 C C C C	ARA CELCOM	un onu.											Date :- 20/06/2017 Agent :- 10/06/2017 Serve :- 49 Days	gere -
Description :-	Purchase 8	equest.											1.	Ref 1	Tarbate
+ = 0	10														2000
Authorite Ro	roint has	rbé													
1 15 18752000	erri Cade 90785	Dep 875	Qhy L	NCU TUNIET	l.	UPNE	0.00	5.8 Tytel	0.00	Tex TX	Tax brokene	Tại Âr	0.00	Transferable	
1 record	ē.)		ji)	00.					8:00						
Local Net To	otet	0.00										Befo	re docu	iment being a	approved,
												Trans	ferable	is set to Fals	se.





SQL Account Customize Script Catalogue

						Purchase	Request				Disproved	Canceled []		Be
Sappl										-	Req. No: P	2-00007	11	0
		() COMMUNICA	TTON-BHD								March Marine Pr	pecces 💽		Des
Address	7 34LAN B	ARA CILCON									Date - 2	0/08/0817		
	KAW PERM										Agenti-			2
	E4098 E3											SDays +	141	120
Dente	ton :- Purchase &	traunt.								1.000	Refsi-			Reffi
	00									- and a	DE NO	-	24	100
														20
Para	ate Reclarit Mar				1112				(State)	-	********		18	
1.00	Jan Code	Des	Ó6	LOH	U.Priz	SLE Tetal	†áx.	Tax Indusive	Tax Ant	5ki.	71411	for Addie:	100	
• 117	12/060/6782	175	1.00		8.00		0.01 11			0.00			۰.	
	25313	_								C. Walter				
1.10	ecorde		1.10	8			0:00							
			00			_							-	- 08
Incal	let Total						~							
Local	let Totat						()							
Local	let Total:						Onc	e docume	ent hav	ve beer	i appro	oved,		

3.2.2 Summarize

- Create Confirmed Check Box
- Password is required either tick ($\sqrt{}$) or untick the Confirmed Check Box
- Document not yet been approve, upon Save, Transferable will set to False
- Once document been approved with $Tick(\sqrt{)}$, upon Save, Transferable will set to True

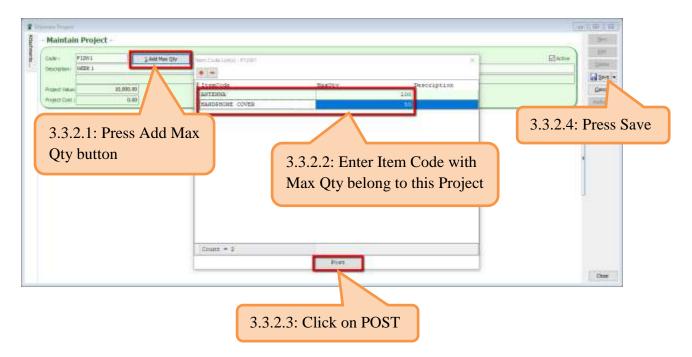


3.3 Restriction to save in PO when exceed Max Quantity allow to Order by Project

3.3.1 Project Information

ID	P0003
Introduction	This scenario restrict to save when Quantity Order by project greater than Total Quantity which had pre-set in Maintain Project
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

3.3.2 Sample Screen





SQL Account Customize Script Catalogue

🦉 P	Purchase Order		
More		Purchase Order	Cancelled New
	Supplier :- 400-C0001 💌		P/O No : PO-00022 Edit
Attachments	CELCOM (M) COMMUNICATION BHD Address :- 33-37 MENARA CELCOM		Next No :- PO-00023
hmen	7 JALAN 89		Date :- 15/05/2018 Agent :
ts	KAW PERUSAHAAN 54098 SJ		Terms :- 45 Days
Note.	Description: Purchase Order		Ref1:-
10	• - 0 0		Ext. No :-
Iten	Purchase Order Matrix		3.3.2.5: Upon Save
Item Template		oject Otv UOM U/Price Sub Total Tax Tax 12W1 120.00 UNIT 2.00 240.00	Tax Amt Sub Total (Tax) 0.00 240.00
ate			
	1 records	120.00 240.00	0.00 240.00
	Local Net Total: 240.00	Net	Fotal (RM):240.00
		Deposit Paid :-	Deeller
	Deposit Paid By: Chq No: Payment Proj	iect: Bank Charges: ▼ 0.00	Doc No: Amount: 0.00 Close
_			
Erro	Item Qty exceed Max Qty, sa	ave aborted!	.2.6: When Total Qty in PO > Max
Erro		ave aborted!	.2.6: When Total Qty in PO > Max y pre-set in Project, system will aborted to Save.
		ave aborted!	y pre-set in Project, system will aborted
SQL	Item Qty exceed Max Qty, sa	ave aborted!	y pre-set in Project, system will aborted
SQL	Item Qty exceed Max Qty, sa	ave aborted!	y pre-set in Project, system will aborted a to Save.
SQL	Item Qty exceed Max Qty, sa	ave aborted! OK OK 3.3 Qty you X	y pre-set in Project, system will aborted a to Save. .2.7: List down all the Item Code with
	Item Qty exceed Max Qty, sa	ave aborted! OK OK 3.3 Qty you X	y pre-set in Project, system will aborted a to Save.
SQL	Item Qty exceed Max Qty, sa	Ave aborted!	y pre-set in Project, system will aborted a to Save. .2.7: List down all the Item Code with
SQL AN Plea	Item Qty exceed Max Qty, sa	ave aborted!	2.7: List down all the Item Code with eeded the Max Qty
SQL AN Plea	Item Qty exceed Max Qty, sa	ave aborted!	y pre-set in Project, system will aborted a to Save. .2.7: List down all the Item Code with
SQL AN Plea	Item Qty exceed Max Qty, sa	ave aborted! ОК ОК З.3 ехс З.3.2.8: Higher	y pre-set in Project, system will aborted a to Save. 2.7: List down all the Item Code with eeded the Max Qty Level supervisor can
SQL AN Plea	Item Qty exceed Max Qty, sa	ave aborted! ОК ОК З.3 ехс З.3.2.8: Higher	2.7: List down all the Item Code with eeded the Max Qty Level supervisor can sing their password if the



3.3.3 Summarize

- Preset Max Qty by Item in Maintain Project
- Upon Save the document in PO, system will aborted to Save if Total Qty greater than Max Qty preset in Maintain Project
- Allow password to override in order to Save this document



4. <u>Stock</u>

4.1. Hide Stock Item Opening Balance Grid

4.1.1. Project Information

ID	ST00001
Introduction	Flexible for user to view the Stock Item
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 600 * Price range are subject to change depending on cost and complexity of customization.

4.1.2 Sample Screen

	SQL®	Code Name	Flexibility to or Unlock by	Lock by Tick (√) Untick	tive	□ □ X New Edit ▼
	aintain Item	Lock 🗹			New	<u>D</u> elete
Attachments	Maintain Stock It Code: ANT Description: ANTENNA	:em	Serial No.	Stock Control 🔽 Active	Edit Delete	More ▼ Pre <u>v</u> iew ▼ Refresh
		Reorde		Remark 1: Remark 2: When user is beir	Cancel Refresh	Browse
	Shelf: 111 UOM Cust. Price Supp. Pri	Input 1		View / Edit, the C Grid will be hide	-	e
			<i>V</i>		Close	



4.1.3 Summarize

- Flexibility to Lock by tick (\checkmark) or Unlock by untick in Maintain User
- Opening Balance Grid will be hide once the user being lock to access.

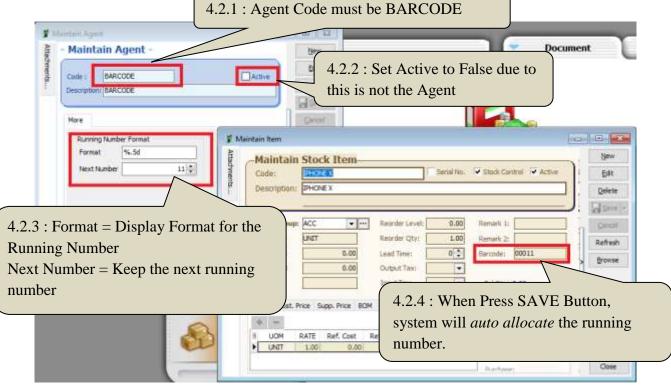


4.2. Generate Barcode Auto Running Number

4.2.1 Project Information

ID	ST00002
Introduction	This customize will automatic calculate Barcode running in sequence number
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 500 * Price range are subject to change depending on cost and complexity of customization.

4.2.1 Sample Screen



4.2.2 Summarize

- Keep the Next running number in Maintain Agent with Agent Code = BARCODE
- Upon Save on Maintain Stock Item, system will auto allocate Barcode

4.2.3 Disadvantage

- Each Item only can have 1 barcode, if One Item more than one barcode, have to manually key.



4.3 Get Average Cost from Maintain Stock Month End Report

4.3.1 Project Information

ID	ST00003
Introduction	This customize capture Average Cost in Stock Month End Report and update to Maintain Stock Item
Category	DIY Customization
Module Required	DIY Script
Price	RM 800 * Price range are subject to change depending on cost and complexity of customization.

4.3.2 Sample Screen

Dock Marth Led Balance							(m) H S
Dete Te 21/05/2018 Stock Group: Deen Deen Location: Batch: Category: Category. Category. Defend		firm		Group By : Stock Group Stock Group Stock Group Stock Group Control Code Control Code			
took Month End Balanca 🔲 S	-		Yes	No			_
StockGroup	ANOT -	neren mill her erfe mager NereCode	Location	Batch	UT	D Qty -40.00	UTD Cost
ACC	BOMBOM		15			31.00	700.00
ACC	COVER					71,00	166.30
ACC	E-BAT HFK					12.00	1,290.27 375.00
	*	2.2.1. Oraca	list on Am	. I. huitten			107,265.22
Q1y Cost -\$0.00 0.00	130-000 pr	3.2.1: Once c compt the con em Cost to M	firmation w	whether to	update lis		jodate
		xample for Ite UTD Cost / I		BOMBON	1		
	=	700 / 32 = 22	2.58				



• Result after update

🍟 Maintain Item	- • ×
Addition Stock Item Code: BOMBOM Description: BOM of BOM	
Item Group: ACC Reorder Level: 0.00 Remark 1: Reorder Qty: 1.00 Remark 2: Ref. Cost: 22.58 Lead Time: 0 + Barcode: Ref. Price: 20.00 Output Tax: Bal Qty : 31. Shelf: Input Tax: Bal Qty : 31.	Cancel Refresh Browse
UOM Cust. Price Supp. Price BOM More Desc. Opn Bal. Category Alternation	Close

4.3.3 Summarize

- System will get average cost from Stock Month End Balance Report and batch update to Maintain Stock Item Ref Cost



5. Production

5.1 Markup Raw Material Qty

5.1.1 **Project Information**

ID	PD00001
Introduction	This customize will Mark up 20% of Raw Material upon you press the Mark up Button
Category	DIY Customization
Module Required	DIY Script
Price	RM 600 * Price range are subject to change depending on cost and complexity of customization.

5.1.2 Sample Screen

• Before Mark-up Raw Material

🔮 St	ock Item Assembly	Entry						
Note	Item A	ssembly					Cancelled	New
•						Asm No:	< <new>></new>	Edit
Att				1		Next No :-	AS-00003 🗨	Pelete
achr	Assembly Co	ode:- BOM	-	Confir	m			X
Attachments	BOM Temp	ate :	-					<u>S</u> ave 👻
3	Quan	tity :- 1.00 - UNI	·		Are you su Material Q	ire you want to Marku	p additional 20% of F	ancel
	2nd UOM	Qty :- 0.00			indecinar q			efresh
	Spli	t to :1 Proce	ess(s)				Yes No	rowse
	Description :- BOM							
	+ - 🕜 🕢	Show in Flat Mode Show i	n Tree Mode	I I	Markup		5.1.2.2: Pre	ess Yes
	BOM Components			Ľ	- naminap	l	to Markup	Qty
	🗄 Item Code	Description	Location	Qty UO	4 Unit	• Overhe Wast	Sub lotal	
	► ANT	ANTENNA		1.00 UNIT			2.00	
	C-PRE-100	CELCOM PREPAID-RM100		1.00 UNIT			12.00	
	COVER	HANDPHONE COVER		3.00 UNIT			18.00	
	3 records				-	p Button to	32.00	
	Line Supervisor :	Remark	viarkup	Raw M	ateriar Q	ly)	0.00	
	Production Info :			Cost/u	nit: <u>32.00</u>	Net Total:	32.00	Close



• After Mark-up Raw Material Qty

-	ck Item Assembly	Entry								• 🗙
Note	Item A	ssembly					Asm No:	Cancelled </th <th></th> <th><u>N</u>ew Edit</th>		<u>N</u> ew Edit
Attachments	Assembly Co BOM Temp Quar 2nd UOM Spli				Next No :- Date :- Project :- Location:- Batch:-	AS-00003 I6/05/2018		Delete Delete Save Cancel Refresh Browse		
ŀ	escription :- BOM BOM Components	Show in Flat Mode Show	in Tree Mode	2	M	arkup		v Update Cost	>	
	Item Code	Description	Location	Qty	UOM	Unit Cost	Overhe Wast	Sub Total		
	ANT	ANTENNA		1.02	NIT	2.00		2.04		
	C-PRE-100	CELCOM PREPAID-RM100		1.02	INIT	12.00		12.24		
	COVER	HANDPHONE COVER		3.06	NIT	6.00		18.36		
	3 records			5.10			0.00	32.64		
Li	ine Supervisor :	Remark :				A	Assembly Cost:	0.00		
P	roduction Info :			/	Ì	<u>32.64</u>	Net Total:	32.64		Close
	5.1.2.3: System Auto Mark-up 20% of Raw Material Qty									

5.1.3 Summarize

- Create the Markup Button ease for user to decide whether markup for this stock assembly

5.1.4 Disadvantage

- Markup with Fixed Percentage

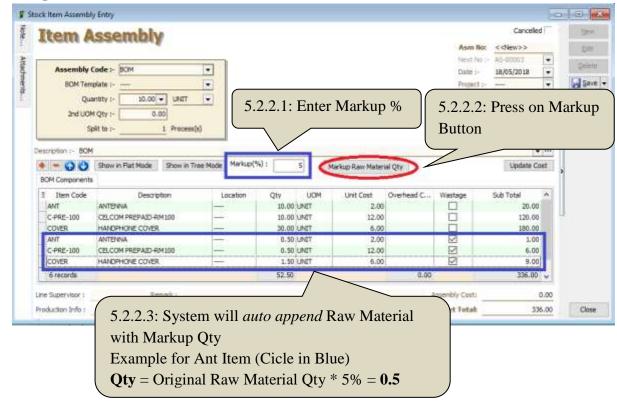


5.2 Append Raw Material Item with Markup Qty upon press the Markup Button

5.2.1 Project Information

ID	PD00002
Introduction	This customize will append Raw Material Item with Markup Qty upon you press the Mark up Button
Category	DIY Customization
Module Required	DIY Script
Price	RM 950 * Price range are subject to change depending on cost and complexity of customization.

5.2.2 Sample Screen



5.2.3 Summarize

- Upon press on Markup Raw Material Qty Button, system will auto Append in Raw Material with calculate Markup Qty



5.3 BOM Item in Outstanding SO copy to BOM Planner

5.3.1 Project Information

ID	PD00002
Introduction	This customize will based on Outstanding SO copy to BOM Planner to do the planning for Raw Material
Category	DIY Customization
Module Required	DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

5.3.2 Sample Screen

谢 Outstanding S	Sales Docume	nt Listing							-	
Documents: Doc Date Delivery Date Sales Order: Customer: Agent: Area: Doc Project: Item Project: Co. Category: Location:	Outstanding 01/05/2018 /// 0 01/05/2018 0 01/05/2018 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	v to 31/05/2018 ∨ v to / / Batch: v to Categ v to Print v to Print v to In catego	ory: [ory Tpl :] nt Outstar nt Fulfilled dude Cano lculate Ou	nding Ite Item celled Do tstandir			Group/Sort By Date Delivery Da Customent Customer Agent Area Doc Projec Item Projee Seq Location Batch StockGroup Company C Shipper Agent Agent	ate No t t t Category	Opy To E	IOM - Orig.
 ∃ Doc No SO-00030 SO-00031 	Date 16/05/2018 16/05/2018	Company Name ALPHA & BETA COMPUT ALPHA & BETA COMPUT	Agent SY SY	Projec	t Item BOM BOMBOM	n Code	Orig. Qty 10.00 30.00		2ty 0.00	VS Qty 10.00 30.00
Count = 2							2.2.1: Pres and all the			
		ssfully Exported :00:00:464]		OK	×		2.2: There n export to		-	



	of Material Planner BOM Code : BOM Template: Quantity Require Date to Complete Component Loca Production Time (□ [d : :: tion □ [day(s)):	1 16/05/2018 0 2 Show Multilev		 Mode	=	Component Qty Required On Hand (-)Shortage Max Assembly Order Lead Ti Order Date	y Qty ime	<i>Multi</i> all the	3: Click BOM E materia anding S	Button to al requir	o show red in
1	Components	Ratio	Oty Required	ase Qty R	On Hand	 (-) Shortage 	Order Lea	Total Lea	Latest Orde	SO Qty	PO Qty	Filtered S
⊕ AN			71.40	0.00	20.00	-51.40	14		02/05/2018		170.00	71.40
⊕ C-f	PRE-100		71.40	0.00	92.00	20.60	7	7	09/05/2018	2.00	1.00	71.40
± CO	VER.		214.20	0.00	72.00	-142.20	24	24	22/04/2018	7.00	74.00	214.20
▶ 🕀 <mark>E-/</mark>	A1018s		30.60	0.00	15.00	-15.60	0	0	16/05/2018		80.00	30.60

5.3.3 Summarize

- Based on Outstanding SO BOM Item to Calculate Material Required In BOM Planner



5.4 Auto create New PO in BOM Planner when Shortage is in negative

5.3.1 Project Information

ID	PD00003
Introduction	This customize will auto raise New PO in BOM Planner when Shortage in Negative
Category	DIY Customization
Module Required	DIY Script
Price	RM 700 * Price range are subject to change depending on cost and complexity of customization.

5.3.2 Sample Screen

Bill of Maharual	Marray								2set	10.00	1 mar	¥	_	-			
Quartity Data to Composi	der i englater: p Hoswied i Completer : ment Locato sei Time (Se			1) 12	I Children College March	reart rearret nd their Ory samble Ory samble Ory bate	2 3 Lang Marikow	1 Geriera	le fain PO		ent		leport				
Components I ANT	Rato 1		New Qty Required	On Hand	(-) Shortage -51.46	Drder L., Tete	Lie Latert Or	50 Qh	PO Qty	Miterati 50 71.40	Order			3	Cancelled 🗋	-	10 (C)
C-FRE-308		71.40	0.00	92.00	20.40	7	7 08/76/2018	1.08	1.00	71.40			P/0 84	H PO-000	to .		OM.
CONTR		214.20	0.00		-142.20	24	24/22/04/2018	7.08	216.00	.194.20			1011210	No.40		10	Delete
E-410188	±:	30.60	0.40	15.00	-11-60	. (1)	11.16/05/2018		96.01	30,60			Date P				din-
uye = 4		347.40		209.00	181.60	24	24 M05+33/04						Agent - Term -			122	
	_					10		-					Ref 1 =			10	Dane
					1	Description						(*)**	Dit.No.	1+-		川目	Refrecto
			ED P	orchase	. 회								-				graune
			~		1	Purchase Drd				-						- H I	
					1	B Darn Code	ANTENNA	phion	Project		DH U/Price	Sub Total Tar 102.00	r. Tas	Eas Ant	Skitt Fotol (302.80	11	
			AR.	Stock	1	COVER	HARPHONE CO	NER.	-		ET 6.00	853.20	a	0.00	853.30		
			ED		1	6-A101m	GRECISCH & HIL	de .	-	15.63	90.00C TB	2,138.00		0.00	1,120.00	1.	
			-			3 records				209.30		4,676.00	_	0.00	4,076.00	ŧ.	
			S	_		Local Net Tot	at the second	4.176.00				Sec.	Total (RPI)		4.0%.0		
							22.00			Descal	Table	10.0	9 B B B B B				

5.3.3 Summarize

- Click on Generate New PO Button to Raise the new PO when Shortage Qty in Negative
- PO Qty = if Shortage QTY < Min QTY, will capture Min QTY, else will capture Shortage QTY

5.3.4 Disadvantage

- Hard Code Supplier Code in the script (if required to have flexible supplier code, additional charges may incur)



6. Special Case

6.1 Timber Industries

6.1.1 Timber Industries – Type A

6.1.1.1 Project Information

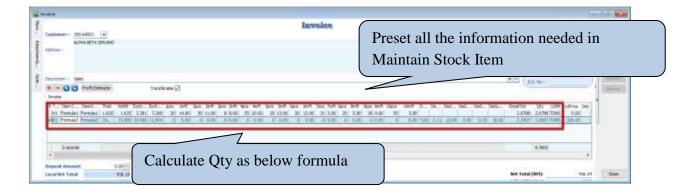
ID	SC00001A
Introduction	Special Customize for Timber Industries
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1000 * Price range are subject to change depending on cost and complexity of customization.

6.1.1.2 Sample Screen

ode: Formula	1		1		Seria	l No.	Stock Control	Active	1
escription: Formula	-								
escription. ronida	1								L
)
tem Group: ARA	▼ ••• Re	order Leve	el: 0.0000 Rema	ark 1:					
ase UOM TONS		order Qty:		ark 2:					
lef. Cost:		ad Time:	0 🜩 Barco	ode:					
lef. Price:	0.00 Ou	utput Tax:	-						
ihelf:	In	put Tax:	▼ Bal	Qty: 0.0000					
M More Desc On	n Bal Category	Alternative	Cust. Item Supp. Ite	m Barcode N	ote Packing List S	tock			
_	and entregery i		Cost riem Supprise		ote Fridang Est			^	11
xchange Tonnage								7,200	
xchange Unit/Width								3.281	
hick								1.625	
Vidth								1.625	>
Group 1				Group 2					
1pcs	20	1mft	14.00	11pcs	0	11mft		0.00	
2pcs	30	2mft	11.00	12pcs	0	12mft		0.00	
3pcs	8	3mft	8.00	13pcs	0	13mft		0.00	IJ
4pcs	55	4mft	10.00	14pcs	0	14mft		0.00	
5pcs	20	5mft	13.00	15pcs	0	15mft		0.00	
6pcs	20	6mft	12.00	16pcs	0	16mft		0.00	
7pcs	31	7mft	3.00	17pcs	0	17mft		0.00	
8pcs	25	8mft	5.00	18pcs	0	18mft		0.00	
9pcs		9mft	4.00	19pcs	0	19mft		0.00	
	50					20mft		0.00	
10pcs		10mft	3.00	20pcs					



SQL Account Customize Script Catalogue



6.1.1.3 Summarize

- Automatically called out all the Information from Stock Item
- There have 3 formulas to calculate Qty as below :
- Formula N1
 - Gross Ton = ((Thick * Width / Exchange Unit) / Exchange Tonnage) * ((1pcs *
 - 1mft) + (2pcs * 2mft) + (3pcs * 3mft) + ... + (19pcs * 19mft) + (20pcs * 20mft))
 - Qty = Gross Ton Deduct 3 Deduct 6
 - Total Pcs = 1pcs + 2pcs + 3pcs + 4pcs + ... + 19pcs + 20pcs
- Formula N2
 - Gross Ton = (Thick * Width / Exchange Tonnage) * ((1pcs * 1mft) + (2pcs * 2mft)
 - + (3pcs * 3mft) + ... + (19pcs * 19mft) + (20pcs * 20mft))
 - Qty = Gross Ton Deduct 3 Deduct 6
 - Total Pcs = 1pcs + 2pcs + 3pcs + 4pcs + ... + 19pcs + 20pcs
- Formula N3
 - Gross Ton = (Thick * Width * Exchange Unit) / Exchange Tonnage
 - Deduct2 = Gross Ton * (Deduct1 / 100)
 - Deduct3 = Deduct2 * Unit Price
 - Deduct5 = Thick * Deduct4 * Deduct4 / Exchange Tonnage
 - Deduct6 = Deduct5 * Unit Price
 - Qty = Gross Ton Deduct2 Deduct5



6.1.2 Timber Industries – Type B

6.1.2.1 Project Information

ID	SC00001B
Introduction	Special Customize for Timber Industries
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1000 * Price range are subject to change depending on cost and complexity of customization.

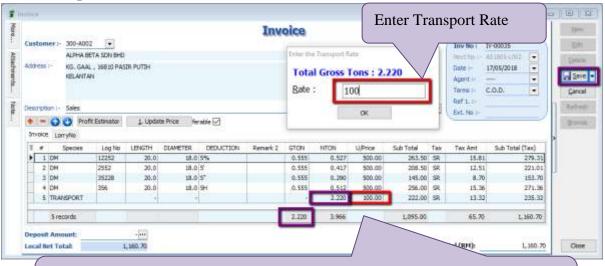
6.1.2.2 Sample Screen

*Calc Gross Ton & NTon

100	Dica		hearlette
ine.		User manually Enter Length,	Cancelled
2	ALPHA BETA SON BHD	Diameter, Deduction Info in	Inv No 1 11-03035
Sadvin	Address I- KG. GAAL, 1988-00 PASIR PUTCH KELANTAN	Document	Date - 17/05/2018 -
at .	10-01/01		Terms := C.O.D. • Cares
tinte of	tescription (- Sales	•	Ref 1_1-
	• - O O Profit Estimator 1. Update Price	Hernitike -	- AND
	Trivoke Loryfio	R DEDUCTION Resark 2 GTON NTON U.Price Sub Total Tax	Tax Amt Sub Total (Tax)
	1 DM 12252 20.0 1	8.0 5% 0.555 0.527 500.00 263.50 58 8.0 5 0.555 0.417 500.00 208.50 58	15.81 279.31 12.51 221.01
	3 DM 35228 20.0 1	8.0 ST 0.555 0.290 145.00 SR	8.70 153.70
	+ 4 DM 256 20.0 1	8.0[5H 0.335 0.512	15.36 271.36
	Gross Ton = Length $*$ D	Diamater * Diameter * 0.0000856	
	= 0.555 (3 D)	ecimal Point)	
		·	
	Formula for NetTon $= Q'$	TY – 3 Decimal Point	
	Formula for NetTon = Q ⁱ i)Deduction in Percenta		
	i)Deduction in Percenta	<u>ige (%)</u>	
	<u>i)Deduction in Percenta</u> - NTon = GTon - (GTon	nge (%) * Deduction in %)	
	i)Deduction in Percenta - NTon = GTon - (GTon = 0.555 - (0.555 * 5%) =	nge (%) * Deduction in %) = 0.527	
	i)Deduction in Percenta - NTon = GTon - (GTon = 0.555 - (0.555 * 5%) = ii)Deduction in Diamete	nge (%) * Deduction in %) = 0.527 er (")	ion) * 0.0000857
	i)Deduction in Percenta - NTon = GTon - (GTon = 0.555 - (0.555 * 5%) = ii)Deduction in Diamete - NTon = Length * (Diam	nge (%) * Deduction in %) = 0.527 er (") neter - Deduction) * (Diamter - Deduct	ion) * 0.0000857
	i)Deduction in Percenta - NTon = GTon - (GTon = 0.555 - (0.555 * 5%) = ii)Deduction in Diamete - NTon = Length * (Diam = 20 * (18-5) * (18-5) * (nge (%) * Deduction in %) = 0.527 er (") neter - Deduction) * (Diamter - Deduct 0.0000857 = 0.290	ion) * 0.0000857
	i)Deduction in Percenta - NTon = GTon - (GTon = 0.555 - (0.555 * 5%) = ii)Deduction in Diamete - NTon = Length * (Diam = 20 * (18-5) * (18-5) * (iii)Deduction in Length	nge (%) * Deduction in %) = 0.527 er (") neter - Deduction) * (Diamter - Deduct 0.0000857 = 0.290 (')	
	i)Deduction in Percenta - NTon = GTon - (GTon = 0.555 - (0.555 * 5%) = ii)Deduction in Diamete - NTon = Length * (Diam = 20 * (18-5) * (18-5) * (iii)Deduction in Length	nge (%) * Deduction in %) = 0.527 er (") neter - Deduction) * (Diamter - Deduct 0.0000857 = 0.290	
	i)Deduction in Percenta - NTon = GTon - (GTon = 0.555 - (0.555 * 5%) = ii)Deduction in Diamete - NTon = Length * (Diam = 20 * (18-5) * (18-5) * (iii)Deduction in Length	<pre>nge (%) * Deduction in %) = 0.527 er (") neter - Deduction) * (Diamter - Deduct 0.0000857 = 0.290 (') nction) * Diameter * Diameter * 0.00008</pre>	
	i)Deduction in Percenta - NTon = GTon - (GTon = 0.555 - (0.555 * 5%) = ii)Deduction in Diamete - NTon = Length * (Diam = 20 * (18-5) * (18-5) * (iii)Deduction in Length - NTon = (Length - Dedu	<pre>hge (%) * Deduction in %) = 0.527 er (*) neter - Deduction) * (Diamter - Deduct 0.0000857 = 0.290 (*) nction) * Diameter * Diameter * 0.00008 0000857 = 0.417</pre>	
	i)Deduction in Percenta - NTon = GTon - (GTon = $0.555 - (0.555 * 5\%) =$ ii)Deduction in Diamete - NTon = Length * (Diam = $20 * (18-5) * (18$	<pre>nge (%) * Deduction in %) = 0.527 er (*) neter - Deduction) * (Diamter - Deduct 0.0000857 = 0.290 (*) nction) * Diameter * Diameter * 0.00008 0000857 = 0.417 </pre>	
	i)Deduction in Percenta - NTon = GTon - (GTon = $0.555 - (0.555 * 5\%) =$ ii)Deduction in Diamete - NTon = Length * (Diam = $20 * (18-5) * (18$	$\frac{\text{lge}(\%)}{\text{* Deduction in \%)}} = 0.527$ $\frac{\text{er}(``)}{\text{neter} - \text{Deduction}) * (\text{Diamter} - \text{Deduct}) = 0.0000857 = 0.290$ $\frac{(`)}{\text{nction}} * \text{Diameter} * \text{Diameter} * 0.0000857 = 0.417$ $\frac{\text{D}}{\text{nction}} * \text{Deduction} * 0.0000856)$	



Calc Transport



Upon Save system will auto Append **TRANSPORT** item Code into the Invoice Subtotal = Total GTon as per IV * Transport Charges

IV Format

6	51 NO :					Page 1 of 1		
No	Species	Log No.	Length x Diameter	Ded / Remarks	G/Ton	N/Ton	Rate	Amount
1	DM	12252	20.0 x 18.0	5%	0.555	0.527	500.00	263.50
2	DM	2552	20.0 X 18.0	5'	0.555	0.417	500.00	208.50
3	DM	35228	20.0 X 18.0	5"	0.555	0.290	500.00	145.00
4	DM	356	20.0 X 18.0	5H	0.555	0.512	500.00	256.00

Total No of Log :4	Grand Total: 1.746 N/ton	873.00
LOG REMARKS:	Transport 2.220 G/ton @ RM100	222.00
BK-Bud Knot CV-Curve DW-Dead Wood FS-FlatShaped GH-Grub Hole	Total Excl. GST	1,095.00
HO-Hole RJ-Reject RS-Ring Split RT-Rotten SP-Split SH-Siant Heart TN-Torn TH-Twin Heart WH-Worm Hole YS-Yam San WS-Wrong Specy	GST 6% SR	0.00
WM-Wrong Measurement	Total	1,095.00

E. & O.E.

Any complaints should be made within a week after which it will not be accepted



6.1.2.3 Summarize

Calculate GrossTon and NetTon in Sales IV
 Gross Ton = Length * Diamater * Diameter * 0.0000856
 = 0.555 (3 Decimal Point)

Formula for NetTon (Qty)

i)Deduction in Percentage (%)

- NTon = GTon - (GTon * Deduction in %) = 0.555 - (0.555 * 5%) = **0.527**

ii)<u>Deduction in Diameter (")</u>

- NTon = Length * (Diameter - Deduction) * (Diameter - Deduction) * 0.0000857 = 20 * (18-5) * (18-5) * 0.0000857 = **0.290**

iii)<u>Deduction in Length (')</u>

- NTon = (Length - Deduction) * Diameter * Diameter * 0.0000857 = (20 - 5) * 18 * 18 * 0.0000857 = **0.417**

iv)Deduction in Hole (H)

- NTon - (Length * Deduction * Deduction * 0.0000856) = 0.555 - (20 * 5 * 5 * 0.0000856)

Auto Append Transport Charges as ItemCode -Unit price = Transport Charges

Qty = Total GrossTon



6.2 Glass Industries

6.2.1 Project Information

ID	SC00002
Introduction	Special Customize for Glass Industries
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1500 * Price range are subject to change depending on cost and complexity of customization.

6.2.2 Sample Screen

Drop down for Inch and Inch2

• 100 • 10	Concept 1
Invoice	Canceled
Cestomer>	Invite Colesco
Address -	Tate > 25/08/2017 ¥
	Agent
Description's Seles	Ref Liv
+ - C O PotiEsnativ	Ext. No
Druste Methy	I
	Tex Tex Rate Tex In Tex Ansurt: Sub Total (Tex) St. 6% 0.00
Code	
1/16	
I neosida: 1/2	00.0 00.0 0
Degooil Annual 0.0000 11/06 11/06 11/8 = 0.125	Net Total (RH): 0.00
103	met rocm (sold)
2/8 = 0.25	
3/8 = 0.375	
5/8 = 0.625	
7/8 = 0.875	
1/2 = 0.5	
3/4= 0.75	
1/16 = 0.0625	
3/16 = 0.1875	
5/16 = 0.3125	
7/16 = 0.4375	
9/16 = 0.5625	
11/16 = 0.6875	
11/16 = 0.6875	
$\frac{11/16 = 0.6875}{13/1 = 0.8125}$	
11/16 = 0.6875	
$\frac{11/16 = 0.6875}{13/1 = 0.8125}$	



Scenario for Even Rounding

1	Maintain Customer -			
	Company: ALPHA & BETA COMPUTER	Delete Docum	nents Repo	orts
	Cantrol A/C-200-000 •	Flexibility to Round to Even		
	Server a Chedit Control Note Tax Mark	$Tick(\sqrt{)}$ or don't round Even I	•	
- Invoice		Untick in Maintain Customer		1
ŧ		Invoice	Cancelet	- Come
Customer : 300-40002 + ALPHA & BETA COMP	UTER		Sev Ro : Kities/272	Edit.
Address - B38 JALAN WORLD HDHES RAWANG			Oate : 23/08/2517 • Agonta: 5Y •	Save -
# SELANGOR DE			Terms - 45 Days •	Genoel
Description I- Sales	4		Ref I, I+	Servert.
Two Formula	as to calc glass measure		20.73 907.64	
1. Inch Form	nula(Round Even)			
Area = Even	(M1 + Inch) * Even(M2)	2 + Inch2) / 144		
Even(36 + 0.)	(.625) * Even(78 + 0.25)) / 144 = 38 * 80 / 144 = 21.12	11(3 Decimal po	int)
TotalArea =	Area * Qty			
Subtotal $=$ To	otalArea * UnitPrice			
2. MM Form	ula(Round Even)			
Area= Even((M1/25.4) * Even(M2/2	.5.4)/144		
Even(1465/2	(5.4) * Even(2050/25.4)) / 144 = 58 * 82 / 144 = 33.028	B(3 Decimal Poin	nt)
Total Area =	Area * Qty			
Subtotal = To	otalArea * UnitPrice			



Scenario without Even Rounding

- Maintain Customer - brw	
	Documents Reports
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	ound Even by
Untick in Maintain C	ustomer
Invoice	Cancelled
Castomer : 300-KR001 KITTY SECURITY SON ING	Brv Ro 1 Dr 00101
Address - NO 394, MOLSE ROAD OPT 30, AN HARSTALL	Dwte :- 23/06/2017 •
WEST WILD WORLD WEST WILD WORLD	Agenti - HALIM - 28%*C * forme - 60 Deys • Cancel
Vezeroker Description :- Sales	Est. No
- O O Profit Estimator Invoic: Nation	(brees
PACH Stadd1 Stad1 Stad1 Stad1	296 11.14 222.66
Two Formulas to calc glass measurement	
1. Inch Formula Area = $(M1 + Inch) * (M2 + Inch2) / 144$	·
1. Inch Formula	9.902(3 Decimal point)
1. Inch Formula Area = $(M1 + Inch) * (M2 + Inch2) / 144$	9.902(3 Decimal point)
1. Inch Formula Area = (M1 + Inch) * (M2 + Inch2) / 144 (36 + 0.625) * (78 + 0.25) / 144 = 36.625 * 78.25 / 144 = 19	9.902(3 Decimal point)
1. Inch Formula Area = (M1 + Inch) * (M2 + Inch2) / 144 (36 + 0.625) * (78 + 0.25) / 144 = 36.625 * 78.25 / 144 = 19 TotalArea = Area * Qty	9.902(3 Decimal point)
1. Inch Formula Area = (M1 + Inch) * (M2 + Inch2) / 144 (36 + 0.625) * (78 + 0.25) / 144 = 36.625 * 78.25 / 144 = 19 TotalArea = Area * Qty Subtotal = TotalArea * UnitPrice 2. MM Formula	9.902(3 Decimal point)
1. Inch Formula Area = (M1 + Inch) * (M2 + Inch2) / 144 (36 + 0.625) * (78 + 0.25) / 144 = 36.625 * 78.25 / 144 = 19 TotalArea = Area * Qty Subtotal = TotalArea * UnitPrice 2. MM Formula Area= (M1/25.4) * (M2/25.4)/144	х г /
1. Inch Formula Area = $(M1 + Inch) * (M2 + Inch2) / 144$ (36 + 0.625) * (78 + 0.25) / 144 = 36.625 * 78.25 / 144 = 19 TotalArea = Area * Qty Subtotal = TotalArea * UnitPrice 2. MM Formula Area= $(M1/25.4) * (M2/25.4)/144$ (1465/25.4) * (2050/25.4) / 144 = 57.677 * 80.709 / 144 = 32	х г /
1. Inch Formula Area = (M1 + Inch) * (M2 + Inch2) / 144 (36 + 0.625) * (78 + 0.25) / 144 = 36.625 * 78.25 / 144 = 19 TotalArea = Area * Qty Subtotal = TotalArea * UnitPrice 2. MM Formula Area= (M1/25.4) * (M2/25.4)/144	х г /



Min Charges for Area

Maintain Stock Item	- time	and the second sec	
ode: Encki Stock Item	Ditt	Repo	rts
Jose parca and a second a se	Pro California		-
and here Ewer	Delete		
	244		
Item Group: ACC Herrier Level: 0.00 Remark 1:	Ortel .		
tae UDH UNIT Reorder Qhr: L00 Hanah 2:	Refresh	D	
lef Catt 0.00 Lead Ten: 0 + Retricte:	* Dome		
Prest Test Ball On 15.00	U.	14 C - 1	
OH Durt Pros Supp. Price BOH More Desc. Opr De Catalante Chart Date Date The Date Barry Role More			
Preset min Area in		1424244	
Maintain Stock Item			i i i i i i i i i i i i i i i i i i i
Maintain Stock Item			ncalled []
Maintain Stock Item		Invite: «dimo	ncalled []
Maintain Stock Item		Invite: «dien» teat for > 19-00.00	ncalled []
Maintain Stock Item		Invite: «diamo base tax in decision base - 25/08/20	17 -
Maintain Stock Item		Invite: «dien» teat for > 19-00.00	ncalled []
Maintain Stock Item		Inv Ro : < diamo familiar in court Date - 25/08/20 Agent - mALIM Terms - 60 Dave Ref 1, o	12 •
Maintain Stock Item		Terre Ro : «chern» Terre Ro : R- Chern» Done - 25/08/20 Agent - HALDM Terres - 60 Deve	12 •
Maintain Stock Item		Inv Ro : < diamo familiar in court Date - 25/08/20 Agent - mALIM Terms - 60 Dave Ref 1, o	12 •
Maintain Stock Item	- Lister	Inv Ro : < Chim Ro : < Chim : Dote - 25/08/20 Agent : TALEN Term : BP Dwei Ref 1, :- Ext. No :-	17 10 10 10 10 10 10 10 10 10 10 10 10 10
Maintain Stock Item	Fax Rate Tax	Inv Ho 1 <	17 10 10 10 10 10 10 10 10 10 10 10 10 10
Maintain Stock Item	Fax Rate Tax	Inv Rot Column Date in Column Date - 25(08(20 Agent - 19412M Terms - 60 Date Ref 1 - Ext. No -	Total (Tax)

Calc Min Charges for Area : 1. Min Charges for Inch Area = (M1 + Inch) * (M2 + Inch2) / 144 = (9+0.5) * 79 /144 = 750.5 /144 = 5.211 (Less than Min Area 6), hence, system will capture 6 2. Min Charges for MM Area= (M1/25.4) * (M2/25.4)/144 = (1205/25.4) * (2050/25.4) / 144 = 47.441 * 80.709 / 144 = 26.59 (Less than Min Area 30), hence, system will capture 30

6.2.3 Summarize

- Flexibility to Round Even by $Tick(\sqrt{)}$ or without Round Even by Untick in Maintain Customer
- Calc Mins Charges for Area, pre-set the Min Charges in Maintain Stock Item
- Formula for Inch:
 - Area = (M1 + Inch) * (M2 + Inch2) / 144
- Formula for MM :
 - Area= (M1/25.4) * (M2/25.4)/144
- TotalArea = Area * Qty
- Subtotal = TotalArea * UnitPrice



6.3 Bonus Point

6.3.1 **Project Information**

ID	SC00003
Introduction	Calc Bonus Point like Bonuslink Point
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script, Extra DO, Multiple Document Number
Price	RM 2,500 * Price range are subject to change depending on cost and complexity of customization.

6.3.2 Sample Screen 6.3.2.1 SQL Control Center | Sales IV Item Field

SE SELConnerCenter									and the second
II Contacting Company - Bonual Ink Pr. 4	+ - Tabl	r: SL_IMDTL							
E Compressed	Name UseQte	Date 1;per Biotean	504	Site Star	Capton UseOgr	Fisqued	Tom	Display Format	
🕸 💼 Gerwini Ledger	Ischandhoast	Bischesh .			Id Lain Point		den .		
If Carlosof	FootFide	File	- 40		4 FordFate	0			
ili 😝 iugoler	Pont.	Roat	10		4 Pard				
P 201000 P 2010 Produkter P 2010 Sales P 2010 Sales P 2010 V 2010 V 2010 P 2010 V 2010 V 2010 V 2010 V 2010 P 2010 V 2010 V 2010 V 2010 V 2010 P 2010 V 2010 V 2010 V 2010 V 2010 P 2010 V 2010 V 2010 V 2010 V 2010 V 2010 P 2010 V	Color + 4	Lastfrontie	See	file		Flexibi to Calc by Qty	Point of	either	

6.3.2.2 Stock | Maintain Stock Item

🚰 M	faintain Item	X
Attachments	-Maintain Stock Item	
hmen	Code: ANT Serial No. 🗸 Stock Control 🗸 Active	
5	Description: ANTENNA Delete	
	Save	T
	Item Group: ACC Reorder Level: 10.00 Remark 1: Gancel	
	Base UOM UNIT Reorder Qty: 20.00 Remark 2: Refresh	
	Ref. Cost: 2.00 Lead Time: 14 - Barcode: Browse	ī
	Ref. Price: 2.50 Output Tax:	
	Shelf: Input Tax: Bal Qty : 2.00	
	UOM Cust. Price Supp. Price BOM More Desc. Opn Bal. Category Alternative Cust. Item Supp. Item Barcode Note More	
	PointRate 0.5 ClaimRate 100 Pre-set Point Rate and Claim Rate in Maintain Stock Item	



SQL Account Customize Script Catalogue

6.3.2.3 Sales Invoice – Customer Earn Point

		- Maintain Customer - Company: [48 BATERPRISE SCHEND		Berry Defette	Repo	orts
NOCE		Cantral ACC (300-000) eco errol Credit Contral Note Tax More Arborit 🖸	Flexibility		•	· · ·
Cantomer - 300-N0003 V AB ENTERVICES SOLVERD ADDISS & REPLOOR REMARK ARMOT NO SE JALAN TANSJANI HOSE PERTAINED JAVA		Invoice	Customer is	- Contraction (Contraction)	nt (- 199	- Sea v
SELANCOR Description - Sales Trafic Description - Sales Profit Extension Drafic Matter				Ref	1:	Decel D
	0.00 MIT 2	50 50.00	Tex Amount Sub Total (Tex) Lis 0.00 50.00 E		ntRate Point ILT	15.20
Deposit Amount: 0.00	int Earn	= Qty * PointRate	0.00 30.00	Het Total (F	un):	Able to know UTD Point

6.3.2.4 Sales | Extra DO

					Ext	ra Deliv	ery Orde	35				Cancel	ed 🗌	hew
Cus	tomer 1-	300-A0003	-								D/O No :	PT-00004		Est
		AB ENTERPS	ALSE SDW BHD								Testini -	00-0025		Daleb
Add	1406 ()+	NO 98 JALAN	ENARA ARNOT N TANGJUNG								Date :- Agent :-	23/08/2017 N ^e	•	34
		49587 PETA SELANGOR	LENG JATA								Terms >-	30 Days		(GHO
Dest	rotor:-	Sales									Ext. No L-	IV-00104		Refre
4	- 91	Profit E	stmator								Records of the			Brown
De	livery Orde	m Matrix												
1	Item C	ode	Description	Qty	UCM	U/Price	Sub Total	Tax	Tex	Tex Ind	Tex Amount	Sub Total ((Tax)	
	Point		vit Earn	1.00	UNET	10.00	30.0	0			6.00		10.00	
1	1 records								_		0.00	6	30.00	
1000	al Net Tol	1100	10.00	Koot	h the	Point R	ewarde	In I	Ini	Drice	fotal (RM):		10.00	Close



SQL Account Customize Script Catalogue

6.3.2.5 Sales Invoice – Customer Claim Point

interior .										口目
			Invoid	0				Carcel	het 🗋	- 95%
Customer : Address :- Description :-	300-A0003 AD EVITESPRISE SON BHO HE FLOOR MEMARA ARNOT NO SE SALAVI TANG ANNO SELAVIGOR Salas Profit Estimator						Invite: National Date : Agent : Terres : Ref. 1, 1- Ext. No :-	<dbox>> breatth 23/08/2017 NF 30 Deys</dbox>		par Deven Server Dance Bartier
Invoice M	e Description AVIIIDEE "Tarm is redeem by paint	Qtr UOM UIProv		in Text Te	x Amount Sub Totel (Tex) 8.00	viseQty	IsClamPoint	PointRate 100	Point 100	UTD Po 138.00
l records Deposit Am Local Net To	ount: 0.00	3.00	0.00		Ticked(√ Claim Po set to 0					

6.3.2.6 Sales | Extra DO – Customer Claim Point

				Ext	ra Deliv	ery C	Irder			Cancelled	3	hjevi
Customer 1-	300-A0003 🔫								D/O No :	PT-00006		Eft
	AB ENTERPRISE SON BHD								nextfix i		3	Daleb
Address (+	IR FLOOR HENARA ARNOT								Date :-	23/08/2017	5	
	NO 98 JALAN TANGJUNG								Agent in	14*		241
	49587 PETALING JAYA SELANGOR								Terms I-	30 Days	3	Gen
Description :-	Sales								Paf 1 :- Ext. No :-	JV-00127		Refre
4-0	Profit Estimator								- Septimore	223580257.0	- 1	Brown
Delivery Ord	er Matrix											
I There Code	Description	Qty	UOH	U/Price	Sub Total	Tex T	a Tax Inc	Tex Amount	Sub T	Remark 1		
# Point	Point	1,00	UNET	55,00	35.0			0.0	55.00			
Point	Paint	-1,00	UNET	55.00	(55.00			0.0	(SS.00) Point Clar	m by Docno : IV-001	29	
		_									-	
2 records		1 percent			1.000	2.		1.4.4		<u> </u>		
-							od to o				- 1	

6.3.2.7 Sales | Sales Credit Note Listing Credit Note – Way to Deduct CN Point in Sales Credit Note Listing

Documents: Cree Date 📿 01/08/2 Documents	dit Note Listing 2017 ~ to 31/08	√ 1/2017 √	Item Project: Stk Group: Item:			×	DD	ip/Sort By : Pate Socument No Sustomer Code	00			
Customer: Agent: Area: Currency: Co. Category: Doc Project:			Location: Batch: Category: Category Tpl : Include Can Print Docum					Luitomer Name igent rea Jurrency Jorc Project company Categ		ch Deduct CN Po	int	1
	der here to group t		or pressing CTPL	key with drec	aged column to	mergel	groupin	a columne				
Doc No Doc No III CN-00024	der here to group t Date 23/08/2017		Company Name		Agent SY	A	rea /ANG	Project	Curren	Net Total	2.50	Cancel
Doc No	Date		Company Name		Agent	A	rea	Project		Net Total		Cancel



6.3.2.8 Sales | Sales Extra Delivery Order Listing - Generate Expiry Point

Data Discarenti Customenti Customenti Agenti		- 12	Den Projecti Sik Grauge Dami Lucation Batchs			Group Sert By 1 Date Dataset Ni Custome Code Custome Code Custome Teams Agent Agent Custome Teams Custome Teams	.0	D	O D	ate -	v Many M ⊦ 24 Mths ll offset th	$s \ll System$	stem	-	•	
Areas Euroney: OS Categorias Dec Project:		-	Categoriu Categoriu Tali : [Induite Can Drint Discurs	aled Documents	1	ANY	3.645	Celui Di Punt	1	tote	<-HOVTHS>> of Expe 2. Seriestic Expery Pr	100	_	1	l	
Section 1	and in this to	N Berland	illing calls		- Marine										-	
1 D	c7a	Owner.	11.000	De	pary have		-Agent	ñree .		Popert	Gutency Cade	Nex Tatel		Cancelled		
 E CRP-680002 	×	9/07/09/24	APHR	HETA, COMPUTER	noist for t		64	RAWWEI	-		1		0.30	0		
# CRP-00005		11/02/2817	ALPHA &	BETA COMPLITER			57	RAWANG	-				0.00			
al 099-08000	k	2010/08/27	AUTHA B	BETA COMPLITER			. 17	RAWNE					0,00	0		
Court = 13													57.30			



6.3.2.9 Sales | Sales Extra Document Listing - Generate Bonus Statement

Customer AB ENTERPRISE SDN BH	סו				Bonus	s Point St	atement
48 FLOOR MENARA ARN NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR	от						
Tel: 03-49380578 Fax: 03-49380590							
Attention	Sales Executive	Customer Account	Currency	Name	Page No	Terms	Dat
MR ALF	NF	300-A0003	RM	ADMIN	1 of 1	30 Days	31/08/201
Date Doc No	Transaction Description	Transaction Description	ion 2		Debit	Credit	Balanc
22/09/2017 DT 00000	Balance b/d				55.00		0.0
23/08/2017 PT-00006 23/08/2017 PT-00006	IV-00127 IV-00127	Point Claim b	v Docno -	TV-00129	55.00	55.00	55.0 0.0
23/08/2017 PT-00008 23/08/2017 PT-00007	IV-00127 IV-00128	Point Cialm D	y bocho :	14 00129	75.00	55.00	75.0
23/08/2017 PT-00007 23/08/2017 PT-00007	IV-00128	Point Claim b	v Docno :	IV-00129	, 5100	45.00	30.0
							30.0



SQL Account Customize Script Catalogue

6.3.2.10 Sales | Sales Extra Delivery Order - Generate Point Aging Report in Extra DO Listing

	as at 31/08/2017						
Bonuslink Point							
Company Name	Total Points (MTD)	Current Month	1 Month	2 Months	3 Months	4 Months	5 Months & Abow
AB ENTERPRISE SDN BHD	30	30					
ALPHA & BETA COMPUTER	99.8	38	44			5	12.
KITTY SECURITY SDN BHD	45	7.5		27.5			1
	174.8	75.5	44	27.5	0	0	27.8

6.3.3 Summarize

- Able to calc point by Qty or Amount
- Pre-set Point Rate in Maintain Stock Item
- Flexible to choose which Customer are eligible to Claim Point
- Immediately Calc the Point Earn / Claim Point when Save IV
- Batch deduct CN point
- When there is short point to deduct CN Point, may advise :
 - i) Customer when enough point only return back the stock
 - ii) Buy the Stock to replace the Stock Return
- Offset Claim point by FIFO Method
- Able to generate Expiry Point. Formula : Extra DO Date + Offset Month <= system working date.
- Generate Bonus Statement
- Generate Aging Point

6.3.4 Disadvantage

- Unable to print Bonus Statement / Aging Point if current month do not have any Transaction



6.4 Roof Calculation

6.4.1 **Project Information**

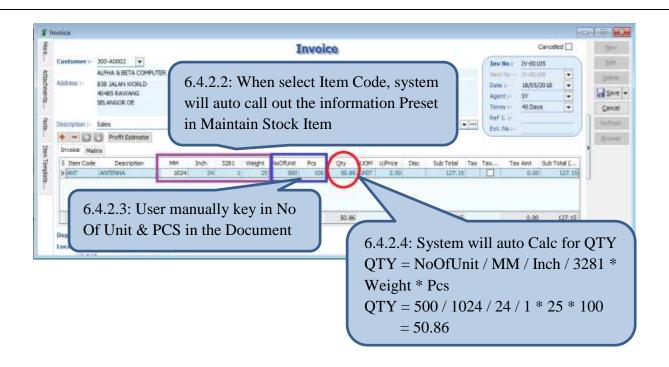
ID	ST00004
Introduction	Calculation for Roof Formula
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 680 * Price range are subject to change depending on cost and complexity of customization.

6.4.2 Sample Screen

🔮 м	aintain Item
Attachments	Maintain Stock Item New Code: ANT Serial No. Stock Control Active Description: ANTENNA Delete Delete
	Item Group: ACC Item Group: Reorder Level: 10.00 Remark 1: Cancel Base UOM UNIT Reorder Qty: 20.00 Remark 2: Refresh Ref. Cost: 2.00 Lead Time: 14 + Barcode: 00013 Ref. Price: 2.50 Output Tax: Input Tax: Bal Qty : -80.00 Shelf: Input Tax: Bal Qty : -80.00 Info Image: Acceler Concelercercercercercercercercercercercercerce
	Roof Info Inch 24.00 MM 1,024.00 Weight 25.00 3281 1.00 Close



SQL Account Customize Script Catalogue



6.4.3 Summarize

- Pre-set Roof information in Maintain Stock Item
- When Select Item Code in document, system will auto capture Roof Information from Maintain Stock Item, hence calculate QTY
- Qty Formula = NoOfUnit / MM / Inch / 3281 * Weight * Pcs



7. Others

7.1 Auto Generate Supplier Payment based on Outstanding Supplier IV in Document Listing

7.1.1 Project Information

ID	SO00001
Introduction	Auto generate Supplier Payment based on Outstanding Supplier IV in Document listing
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 700 * Price range are subject to change depending on cost and complexity of customization.

7.1.2 Sample Screen

cument Type	ier Invoice Listing	Supplen	Supp	ament he		7.1.2.3: Enter Bank Accoun
Ne 2 01/12/2011	to 31/12/2018	Area: Currency: Dec.Prej.:	V H Age		Enter Bank Account	: 310-002
	d Documents	Itam Proj.:			-	
	elect Date	Range		Sooly	1076	4. Update Payment
Doc Date		Range		Currency	Arroyant	Per mount Ca
	elect Date	Range		nierz		

Confirm	\times	
Are you sure to Generate Supplier Payment? Once generate no way to reverse back!		7.1.2.4: System will
Yes No		prompt the confirmation



P/V No.	Date -	Suppler	Currency	Amount -	U/A Amount	New
PV-00002	06/01/2017	ERICSON SUPPLIER BHD	-	30,000.00	30,000.00	Edit
PV-00046	06/01/2017	CELCOM (M) COMMUNICATION BHD		1.00	0.00	Delete
PV-00005	07/01/2017	MOTOROLA SUPPLIER BHD		10,000.00	10,000.00	Line
PV-00005	07/01/2017	NOKIA CORP LTD		10,000.00	10,000.00	al Sec
PV-00045	19/02/2017	CELCOM (M) COMMUNICATION BHD		1,000.00	0.00	Green
01.00040	00/07/2017	MAYIC COMMANDON TION BHD.		1,210,00		
VCPV-00030	18/05/2018	DIGL COMMUNICATION BHD		20.00	0.00	Refresh
VCPV-00031	18/05/2018	CELCOM (M) COMMUNICATION BHD		500.00	0.00	Detal
8 vouchers Type	Date	7.1.2.5: System will a	uto generate the	52,831.00	50,000.00 Paid Amt.	
		payment (1 Invoice =	• /		or on Wi	
		* Payment Date = Sys	stem Working D	ate		

7.1.3 Summarize

- Auto generate Supplier Payment based on outstanding Invoice in Supplier Invoice listing

- 1 Invoice = 1 Payment Voucher



7.2 Customer Aging OnGrid Table add Credit Term Info

7.2.1 Project Information

ID	SO00002
Introduction	Customer Aging OnGrid table capture Customer Term Info
Category	DIY Customization
Module Required	DIY Script
Price	RM 600 * Price range are subject to change depending on cost and complexity of customization.

7.2.2 Sample Screen

Ageng Data: 31(05/2018 Coatomer: Agenti Area Projecti	V en Aper			ging-Current, 19 ging-Jun 2004, 9 ging-Jun 2004, 9 Rhis Aging-Curr Iging-Current, 19	10 197 2004 197 2004 mit, 1980 195	h γ 0094 γ 2009 h h					
Control ARD	- Inda	t Aging v de POC 3mb de Krasci-Off Evenal de sere taslance wil (by Post Dete)	the second se					ss Genera New Grie		utton	
MasterDetail Grid Calc		A									
Concient/Neme ABEST TELECOMMUNICATION (FTE LT	Creditiens D 30 Dava	Pay (MID)	Current Mth	1 Month	2.Months	3 Manthe	4 Months	Sittle & Above	5,529.70	Total 5,329.70	
	the second s	23,752,90	-3,027.98		4,200.00	3,902.40	-		\$1.00	5,127.50	
and a station of a body of the local station of the basis of the second in both second is	45 Days										
PHA & BETA COMPUTER	45 Days 30 Days	1,099.00	2,500.00						23,381.00	25,88L.00	
EPHA & BETA COMPUTER			2,500.00						23,381.00 5,225.00		
APHA A BETA COMPUTER NE ENTERPRISE SON BHD A9H SALES	30 Days		2,500.00							25,881.00 5,225.00 3,084.00	
A DEST TREECOMMENDE ALTONY FE D ALPHA ALBETA COMPUTER AL ENTERPRISE SON BHD CASH SALES FALING TECK WAL ITTY SECURITY SON BHD	30 Days 30 Days		2,500.00						5,225.00	5,225.00	

7.2.3 Summarize

- Generate New Grid with Credit Term Info

7.2.4 Disadvantage

- Table Column is fixed

Stay tune for more update ~