

# **SQL Account** **CUSTOMIZE SCRIPT CATALOGUE**

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## **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.

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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 <a href="http://www.sql.com.my/wiki/DIY_Script#Example_1_-_Get_UDF_.26_Do_Calculation">http://www.sql.com.my/wiki/DIY_Script#Example_1_-_Get_UDF_.26_Do_Calculation</a> for the sample script * Price range are subject to change depending on cost and complexity of customization.

##### 2.1.2 Sample Screen

Pre-set **Length, Width & Rate** in Maintain item, during issue Sales Invoice system will auto call out **Length, Width, Rate** inserted in Maintain stock item to perform auto calculation.

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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

The screenshot shows the 'Invoice' window in the SQL Account Payroll software. The window is titled 'Invoice' and has a 'Cancelled' checkbox. The 'Customer' field is set to '300-A0002' with the address 'ALPHA & BETA COMPUTER, 838 JALAN WORLD, 40485 RAWANG, SELANGOR DE'. The 'Description' is 'Sales'. The 'Inv No' is 'IV-00099', 'Next No' is 'IV-00100', 'Date' is '28/06/2017', 'Agent' is 'SY', 'Terms' is '45 Days', 'Ref 1' is empty, and 'Ext. No' is empty. The 'Profit Estimator' button is visible. The 'Invoice Matrix' table shows two items: 'COVER' (HANDPHONE COVER) and 'D-PRE-50' (DIGI PREPAID-RM50). The 'Summary' section shows 'Deposit Amount: 0.00', 'Local Net Total: 159.00', and 'Net Total (RM): 159.00'. On the right, a summary box highlights the following values: Outstanding 159.00, UTD Sales 11,344.00, UTD Pay 5,002.00, and Balance 6,342.00.

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax I...	Tax Amt	Sub Total (Tax)
COVER	HANDPHONE COVER	10.00	UNIT	10.00		100.00	SR		6.00	106.00
D-PRE-50	DIGI PREPAID-RM50	1.00	UNIT	50.00		50.00	SR		3.00	53.00
2 records						11.00			9.00	159.00

Deposit Amount: 0.00  
Local Net Total: 159.00  
Net Total (RM): 159.00

Summary:

- Outstanding: 159.00
- UTD Sales: 11,344.00
- UTD Pay: 5,002.00
- Balance: 6,342.00

#### 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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

## 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

#### 2.3.1.2 Sample Screen

This customization applied when SAVE had been clicked, dialog box will prompted out that allow user to enter the desired *Rate*. User is allowed to change the default rate.

**Customer :-** 300-A0002  
ALPHA & BETA COMPUTER  
Address :- 838 JALAN WORLD  
40485 RAWANG  
SELANGOR DE

**Date :-** 28/07/2017  
**Agent :-** SY  
**Terms :-** 45 Days  
**Ref 1. :-**  
**Ext. No :-**

**Description :-** Sales

**Profit Estimator**

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax I...	Tax Amt	Sub Total (Tax)
ANT	ANTENNA	1.00	UNIT	100.00		100.00	SR		6.00	106.00
E-T20s	ERICSSON T20s	1.00	UNIT	200.00		200.00	SR		12.00	212.00
COVER	HANDPHONE COVER	1.00	UNIT	300.00		300.00	SR		18.00	318.00
3 records		3.00				600.00			36.00	636.00

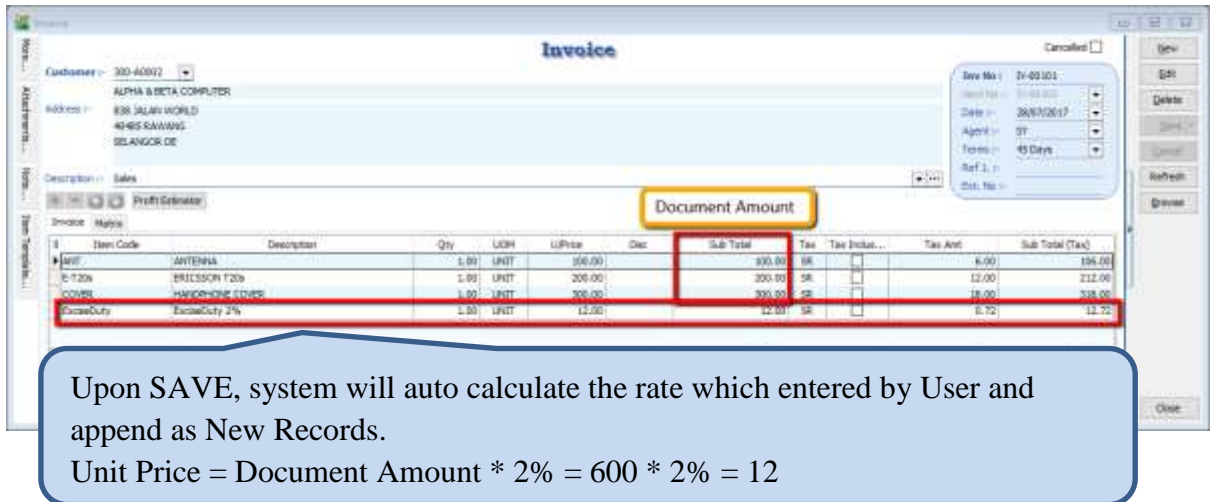
**Deposit Amount:** 0.00  
**Local Net Total:** 636.00  
**Net Total (RM):** 636.00

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close



## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE



Upon SAVE, system will auto calculate the rate which entered by User and append as New Records.

Unit Price = Document Amount \* 2% = 600 \* 2% = 12

Item Code	Description	Qty	UOM	UPrice	Disc	Sub Total	Tax	Tax Includ...	Tax Amt	Sub Total (Tax)
ANTENNA	ANTENNA	1.00	UNIT	500.00		500.00	6%		30.00	530.00
BRUCCSON T20s	BRUCCSON T20s	1.00	UNIT	200.00		200.00	5%		10.00	210.00
COVER	HANDPHONE COVER	1.00	UNIT	300.00		300.00	5%		15.00	315.00
ExciseDuty	ExciseDuty 2%	1.00	UNIT	12.00		12.00	5%		0.60	12.60

#### 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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

#### 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

The screenshot displays the SQL Account software interface. In the top-left, the 'User' form is open, showing fields for 'Code' (LEE), 'Name' (LEE), and 'Active' (checked). Below these are tabs for 'Groups', 'Signature', 'Misc', and 'Rate'. The 'Rate' tab is selected, showing 'Handling Rate(%)' (10), 'Rate (Either one)' (0), 'FSI(%)' (0), and 'FSL(%)' (2). A blue callout bubble points to these fields, stating: 'This scenario allow user to prefix the **HC, FSI & FSL** rate in each User respectively'.

In the background, an 'Invoice' form is visible, showing customer details and a list of items. A 'Save' button is highlighted with a red box. A blue callout bubble points to this button, stating: 'A dialog with HC rate will automatically prompted out upon SAVE. User is allowed to change the default rate.'

In the foreground, a 'Enter the Handling Charges (%)' dialog box is open, showing a text input field for 'Handling Charges %' and an 'OK' button. The dialog is also highlighted with a red box.

At the bottom of the screen, the 'Logon' field shows 'LEE' and 'CAP'.

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

Regarding HC dialog, after OK had been clicked, system will automatically prompt out 2<sup>nd</sup> dialog for either FSL or FSI (whichever rate is not 0)

Enter the Fuel Surcharges FSL

Fuel SurCharge FSL % :

OK

Invoice

Customer :- 300-A0003  
AB ENTERPRISE SDN BHD  
Address :- 48 FLOOR MENARA ARNOT  
NO 98 JALAN TANGJUNG  
49587 PETALING JAYA  
SELANGOR

Description :- Sales

Profit Estimator

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax ...	Tax Amt	Sub Total (...)	
ANT	ANTENNA	1.00	UNIT	100.00		100.00	SR	<input type="checkbox"/>	6.00	106.00	
COVER	HANDPHONE COVER	1.00	UNIT	200.00		200.00	SR	<input type="checkbox"/>	12.00	212.00	
HC	Handling Charges 10%	1.00	UNIT	30.00		30.00	SR	<input type="checkbox"/>	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

Invoice

Customer :- 300-A0003  
AB ENTERPRISE SDN BHD  
Address :- 48 FLOOR MENARA ARNOT  
NO 98 JALAN TANGJUNG  
49587 PETALING JAYA  
SELANGOR

Description :- Sales

Profit Estimator

Inv No :- IV-00102  
Next No :- IV-00103  
Date :- 28/07/2017  
Agent :- NF  
Terms :- 30 Days  
Ref 1 :-  
Ext. No :-

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax ...	Tax Amt	Sub Total (...)
ANT	ANTENNA	1.00	UNIT	100.00		100.00	SR	<input type="checkbox"/>	6.00	106.00
COVER	HANDPHONE COVER	1.00	UNIT	200.00		200.00	SR	<input type="checkbox"/>	12.00	212.00
HC	Handling Charges 10%	1.00	UNIT	30.00		30.00	SR	<input type="checkbox"/>	1.80	31.80
FSL	Fuel International 2%	1.00	UNIT	6.00		6.00	SR	<input type="checkbox"/>	0.36	6.36

System auto append in HC & FSL as new records.  
 HC Unit Price = Document Amount \* 10% = 300 \* 10% = 30  
 FSL Unit Price = Document Amount \* 2% = 300 \* 2% = 6

### 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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

#### 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

The screenshot shows the 'Invoice' form in the SQL Account software. A dialog box titled 'Enter the Discount Rate(%)' is open, prompting the user to enter a discount rate. The 'Save' button on the right side of the form is highlighted with a red box. A blue callout bubble points to the 'Save' button, stating: 'This customization is able to prefix discount rate & allow user to change the discount rate.'

**Invoice Form Fields:**

- Customer: 300-A0002 (dropdown)
- Address: ALPHA & BETA COMPUTER, 838 JALAN WORLD, 40485 RAWANG, SELANGOR DE
- Description: Sales
- Profit Estimator: [button]
- Invoice Matrix:
 

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax ...	Tax Amt	Sub Total (T...
ANT	ANTENNA	1.00	UNIT	100.00		100.00	SR	<input type="checkbox"/>	6.00	106.00
HSEG	HOUSING	1.00	UNIT	200.00		200.00	SR	<input type="checkbox"/>	12.00	212.00
2 records		2.00				300.00			18.00	318.00
- Deposit Amount: 0.00
- Local Net Total: 318.00
- Net Total (RM): 318.00

**Buttons:** New, Edit, Delete, Save (highlighted), Cancel, Refresh, Browse, Close.

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

The screenshot shows the 'Invoice' form in the SQL Account software. The form includes fields for Customer (300-A0002), Address (838 JALAN WORLD, 40485 RAWANG, SELANGOR DE), Description (Sales), and various invoice details (Inv No: IV-00103, Date: 29/07/2017, etc.). A table below the form lists items: ANT (ANTENNA), HSEG (HOUSING), and DISC (DISC 5%). The DISC row is highlighted with a red border, and a callout box explains that upon saving, the system will auto-append a discount as a new record. The callout box contains the calculation: Document Amount \* 5% = 300 \* 5% = -15.

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax ...	Tax Amt	Sub Total (T...
ANT	ANTENNA	1.00	UNIT	100.00		100.00	SR		6.00	106.00
HSEG	HOUSING	1.00	UNIT	200.00		200.00	SR		12.00	212.00
DISC	DISC 5%	1.00	UNIT	-15.00		(15.00)	SR		(0.90)	(15.90)

Upon Save, system will auto append as Discount as New Record  
 Document Amount \* 5% = 300 \* 5% = -15

### 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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

Upon save, system will capture Discount Rate from particular customer

Set the Discount Rate

System will auto append in as new record **DISC**

Unit Price =  $250 \times 5\% = 250 - 12.5 = 237.50$

$237.50 \times 10\% = 237.50 - 23.75 = 213.75$

$213.75 \times 20\% = 213.75 - 42.75 = 171$

#### 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



## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

Set Agent Name = User Logon Name

New Drop Down Customer list will only been shown when agent name same as user logon name.

Flexibility to Lock by Ticked (✓) or Unlock by Untick in Maintain User

##### 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



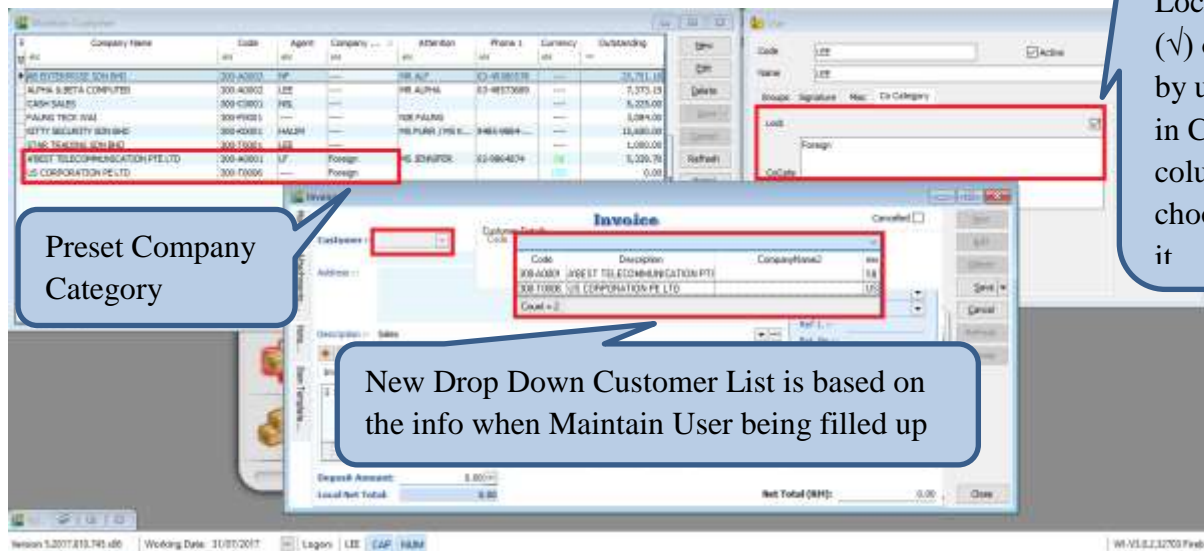
## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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



Flexibility to Lock by tick (✓) or Unlock by untick. Fill in Co Category column if user chooses to lock it

Preset Company Category

New Drop Down Customer List is based on the info when Maintain User being filled up

#### 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

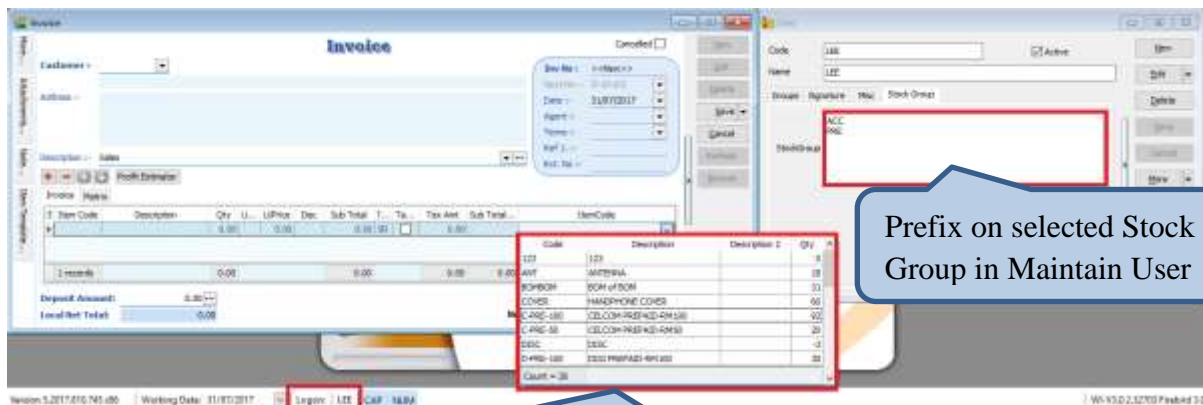
## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

## 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

The screenshot shows the 'Sales Document Listing' window. A red box highlights the 'Documents' dropdown set to 'Quotation Listing' and the date range '01/01/2016 to 31/12/2016'. A blue callout box labeled '1. QT Listing' points to this area. Another blue callout box labeled '2. Double check the Transaction details to confirm whether to import to new Sales Invoice' points to the list of transactions. A third blue callout box labeled '3. Press Generate' points to the 'Generate' button. A fourth blue callout box labeled '4. Press Yes to Generate New Sales Invoice' points to the 'Yes' button in the confirmation dialog.

**1. QT Listing**

**2. Double check the Transaction details to confirm whether to import to new Sales Invoice**

**3. Press Generate**

**4. Press Yes to Generate New Sales Invoice**

ID	Date	Agent	Area	Project	Currency	Net Total	Canc...
QT-00009	09/01/2016	ALPHA & BETA COMPUTER	SY	RAWANG	---	5.00	
QT-00001	22/01/2016	KITTY SECURITY SDN BHD	HALIM	WW	---	80,000.00	
QT-00002	08/12/2016	A'BEST TELECOMMUNICATION PT...	LF	SINGAPORE	S\$	17,400.00	
QT-00003	10/12/2016	AB ENTERPRISE SDN BHD	NF	PJ	---	100.00	
QT-00004	10/12/2016	AB ENTERPRISE SDN BHD	NF	PJ	---	500.00	
QT-00005	12/12/2016	A'BEST TELECOMMUNICATION PT...	LF	SINGAPORE	S\$	50.00	
QT-00008	20/12/2016	ALPHA & BETA COMPUTER	SY	RAWANG	---	2.50	
Count = 7						98,057.50	

#### 2.6.1.3 Summarize

- Based on existing Sales Quotation Listing to new Sales Invoice

# SQL Account

## CUSTOMIZE SCRIPT CATALOGUE

### 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

**Invoice**

Customer: 300-A0003  
AB ENTERPRISE SON BHD  
46 FLOOR MENARA ARKIT  
NO 98 JALAN TANGJUNG  
46057 PETALING JAYA  
SELANGOR

Description: Sales

Item Code	Description	Qty	UOM	UPrice	Disc	Sub Total	Tax	Tax Ind...	Tax Amt	Sub Total (Tax)
M-R-GP300	MOTOROLA RADIUS GP300	1.000	UNIT	5.00		5,000.00	SR		306.94	5,306.94
N-3233	NOKIA 3233	1.00	UNIT	906.00		906.00	SR		54.00	954.00
ExciseDuty	ExciseDuty 10%	1.00	UNIT	0.00		295.00	SR		17.00	312.00
ANT	ANTENNA	1.00	UNIT	2.00		2.00	SR		0.15	2.15
D-PRE-100	DUGI PREPAID-RM100	1.00	UNIT	106.00		106.00	SR		6.00	106.00
5 records						1,004.00			221.85	6,621.35

Deposit Amount: 0.00  
Local Net Total: 6,621.35  
Net Total (RM): 6,621.35

#### After Sorting

**Invoice**

Customer: 300-A0003  
AB ENTERPRISE SON BHD  
46 FLOOR MENARA ARKIT  
NO 98 JALAN TANGJUNG  
46057 PETALING JAYA  
SELANGOR

Description: Sales

Item Code	Description	Qty	UOM	UPrice	Disc	Sub Total	Tax	Tax Ind...	Tax Amt	Sub Total (Tax)
ANT	ANTENNA	1.00	UNIT	2.00		2.00	SR		0.00	2.00
D-PRE-100	DUGI PREPAID-RM100	1.00	UNIT	106.00		106.00	SR		6.00	106.00
ExciseDuty	ExciseDuty 10%	1.00	UNIT	0.00		295.00	SR		17.00	312.00
M-R-GP300	MOTOROLA RADIUS GP300	1.000	UNIT	5.00		5,000.00	SR		306.94	5,306.94
N-3233	NOKIA 3233	1.00	UNIT	906.00		906.00	SR		54.00	954.00
5 records						1,005.00			377.94	6,676.94

Deposit Amount: 0.00  
Local Net Total: 6,676.94  
Net Total (RM): 6,676.94

#### 2.7.3 Summarize

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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

The screenshot shows the 'Delivery Order' form in the SQL Account software. A dialog box titled 'Delivery Order' is overlaid on the form, prompting the user to enter a username and password. The dialog box contains the following text: 'Please Enter User Name and Password', 'Print Count : 1', 'User Name :', 'Password :', and an 'OK' button. A blue callout box points to the dialog box with the text: 'User Name & Password needed in order to reprint'. The background form shows customer details, a list of items (ANTENNA, CELCOM PREPAID), and a summary of the order total (RM 15.37).

#### 2.8.3 Summarize

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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

The screenshot shows the 'Invoice' screen in the SQL Account software. The main window displays a list of invoices with columns: Invoice No., Date, Company, Description, Project, C..., Amount, and DO Number. A red box highlights the 'From Doc No' field in the 'Sub' column, which contains the value 'DO-00021,DO-00022,DO-00023'. A callout bubble points to this field with the text: 'System will update From Doc No to Browse Screen UDF\_Field'.

#### 2.9.3 Summarize

- Copy Item Field to Master Field



## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

**Customer Due Document Listing**

Date: 31/07/2017

☒ Invoice ☒ Overdue  
☒ Debit Note ☐ Undue  
☐ Credit Note  
☐ Contra

☐ PD Cheque

Customer:  Agent:  Area:  Currency:  Doc Proj.:  Item Proj.:  Co. Cate.:

☒ Local Currency ☐ Foreign Currency

Group/Sort By:  
☐ Customer Name  
☐ Document Date  
☐ Due Date  
☐ Document No  
☐ Agent  
☐ Area  
☐ Currency  
☐ Customer Code  
☐ Document Type  
☐ Doc Project  
☐ Company Category

**Step 4**

**Step 2**

**Step 3 : Double check all transaction details before Post**

Company Name	C...	Local Amount	Terms	Due ...	Local ...	Local ...	Local ...	Local Outstan...	Age
AB ENTERPRISE SD...	----	100.00	30 D...	19/02...				100.00	528
AB ENTERPRISE SD...	----	360.00	30 D...	22/03...				360.00	496
AB ENTERPRISE SD...	----	500.00	30 D...	17/04...				500.00	470
AB ENTERPRISE SD...	----	2,988.00	30 D...	17/04...				2,988.00	470
AB ENTERPRISE SD...	----	8,988.00	30 D...	20/05...				2,988.00	437
AB ENTERPRISE SD...	----	6,212.70	30 D...	24/11...				6,212.70	249
AB ENTERPRISE SD...	----	3,296.30	30 D...	16/01...				3,296.30	196
AB ENTERPRISE SD...	----	(100.00)						(100.00)	212
AB ENTERPRISE SD...	----	(100.00)						(100.00)	212
OR-00022	31/12/2016	AB ENTERPRISE SD...	----						
DN-00003	31/12/2016	AB ENTERPRISE SD...	----						
IV-00121	16/06/2017	AB ENTERPRISE SD...	----						
IV-00013	03/01/2016	A'BEST TELECOMMU...	S\$						
IV-00014	05/01/2016	A'BEST TELECOMMU...	S\$						
OR-0004									
IV-00002									
DN-0000									
IV-00012	03/12/2016	A'BEST TELECOMMU...	S\$						
OR-00016	30/12/2016	A'BEST TELECOMMU...							
Count = 38		78,556.96						67,554.96	

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

**Maintain Item**

**Maintain Stock Item**

Code: OVERDUE ☐ Serial No. ☐ Stock Control ☒ Active

Description: OVERDUE

Base UOM: UNIT Reorder Qty: 1.00 Remark 2:

Ref. Cost: 0.00 Lead Time: 0 Barcode:

**Ref. Price: 0.10** Output Tax: Input Tax: Bal Qty: -868.00

UOM Cust. Price Supp. Price BOM More Desc. Opn Bal. Category Alternative Cust. Item

UOM	RATE	Ref. Cost	Ref. Price	Min Price	Base
UNIT	1.00	0.00	0.10		<input checked="" type="checkbox"/>

2nd UOM: Default UOM: Sales:

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close

Create Item Code Overdue by fill in the interest rate on Ref Price 0.1 = 10%

**Debit Note**

Customer: 300-A0003  
AB ENTERPRISE SDN BHD  
48 FLOOR, MENARA ARNOT  
NO 98 JALAN TANGJUNG  
49587 PETALING JAYA  
SELANGOR

Description: Overdue Interest For Jul 2017

DN No: DN-00043  
Next No: DN-00045  
**Date: 31/07/2017**  
Agent: MF  
Terms: 30 Days  
Ref 1:  
Est. No:  
From Doc:

Debit Note Matrix:

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	T...	Ta...	Sub To...	IVDocNo	IVDocDate	IVDueD...	IVOSAm...
OVERDUE	Sales	31.00	UNIT	0.03	0.93	SR		0.06	0.99	IV-00035	20/01/2016	19/02/2...	100.00
OVERDUE	Sales	31.00	UNIT	0.10	3.10	SR		0.19	3.29	IV-00006	21/02/2016	22/03/2...	360.00
OVERDUE	Cash Sales	31.00	UNIT	0.14	4.34	SR		0.26	4.60	CS-00009	18/03/2016	17/04/2...	500.00
OVERDUE	Delivery Order	31.00	UNIT	0.82	25.42	SR		1.53	26.95	DN-00005	18/03/2016	17/04/2...	2,988.00
OVERDUE	Sales	31.00	UNIT	0.82	25.42	SR		1.53	26.95	IV-00005	20/04/2016	20/05/2...	2,988.00
OVERDUE	Sales	31.00	UNIT	1.70	52.70	SR		3.13	55.83	IV-00007	25/10/2016	24/11/2...	6,212.70
OVERDUE	Sales	31.00	UNIT	0.88	27.28	SR		1.64	28.92	IV-00008	17/12/2016	16/01/2...	3,296.30
OVERDUE	Debit Note	31.00	UNIT	0.03	0.93	SR		0.06	0.99	DN-00003	31/12/2016	30/01/2...	100.00
OVERDUE	Sales	15.00	UNIT	0.14	2.10	SR		0.13	2.23	IV-00121	16/06/2017	16/07/2...	530.00

System auto append into Debit Note  
Qty = Age > 31( 31 Days in July), hence 31 will shown  
Unit Price = Rate /365 \* Outstanding Amt. Example : 0.1/365 \*100 =0.03

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close



#### 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)

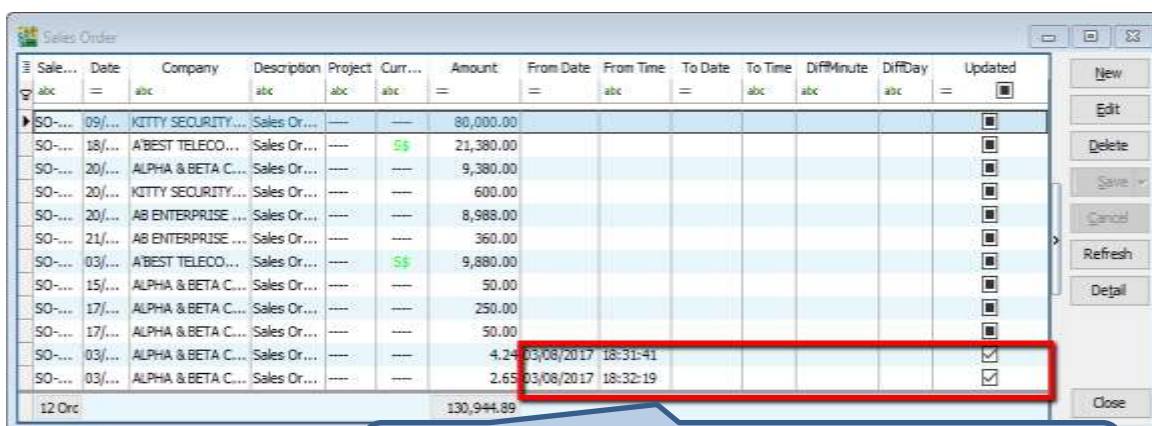
## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 2.11 Calc Time different between two document

#### 2.11.1 Project Information

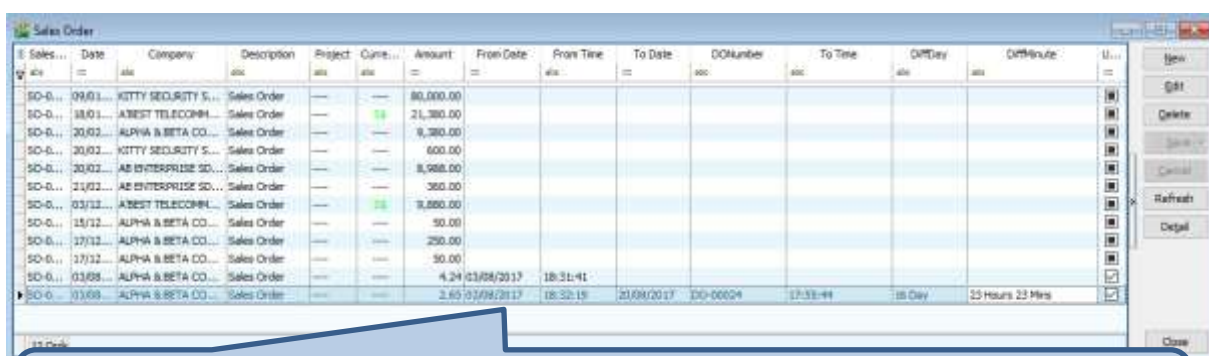
ID	S00015
Introduction	This features keep track day& time different between two documents
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 800 * Price range are subject to change depending on cost and complexity of customization.

#### 2.11.2 Sample Screen



Sale...	Date	Company	Description	Project	Curr...	Amount	From Date	From Time	To Date	To Time	DiffMinute	DiffDay	Updated
SO-...	09/...	KITTY SECURITY...	Sales Or...	---	---	80,000.00							
SO-...	18/...	A'BEST TELECO...	Sales Or...	---	---	21,380.00							
SO-...	20/...	ALPHA & BETA C...	Sales Or...	---	---	9,380.00							
SO-...	20/...	KITTY SECURITY...	Sales Or...	---	---	600.00							
SO-...	20/...	AB ENTERPRISE ...	Sales Or...	---	---	8,988.00							
SO-...	21/...	AB ENTERPRISE ...	Sales Or...	---	---	360.00							
SO-...	03/...	A'BEST TELECO...	Sales Or...	---	---	9,880.00							
SO-...	15/...	ALPHA & BETA C...	Sales Or...	---	---	50.00							
SO-...	17/...	ALPHA & BETA C...	Sales Or...	---	---	250.00							
SO-...	17/...	ALPHA & BETA C...	Sales Or...	---	---	50.00							
SO-...	03/...	ALPHA & BETA C...	Sales Or...	---	---	4.24	03/08/2017	18:31:41					
SO-...	03/...	ALPHA & BETA C...	Sales Or...	---	---	2.65	03/08/2017	18:32:19					
12 Ord						130,944.89							

Upon Save SO, system will records Date and Time



Sales...	Date	Company	Description	Project	Curr...	Amount	From Date	From Time	To Date	DONumber	To Time	DiffDay	DiffMinute	U...
SO-0...	09/01...	KITTY SECURITY S...	Sales Order	---	---	80,000.00								
SO-0...	18/01...	A'BEST TELECOMH...	Sales Order	---	---	21,380.00								
SO-0...	20/02...	ALPHA & BETA CO...	Sales Order	---	---	9,380.00								
SO-0...	20/02...	KITTY SECURITY S...	Sales Order	---	---	600.00								
SO-0...	20/02...	AB ENTERPRISE SD...	Sales Order	---	---	8,988.00								
SO-0...	21/02...	AB ENTERPRISE SD...	Sales Order	---	---	360.00								
SO-0...	03/12...	A'BEST TELECOMH...	Sales Order	---	---	9,880.00								
SO-0...	15/12...	ALPHA & BETA CO...	Sales Order	---	---	50.00								
SO-0...	17/12...	ALPHA & BETA CO...	Sales Order	---	---	250.00								
SO-0...	17/12...	ALPHA & BETA CO...	Sales Order	---	---	50.00								
SO-0...	03/08...	ALPHA & BETA CO...	Sales Order	---	---	4.24	03/08/2017	18:31:41						
SO-0...	03/08...	ALPHA & BETA CO...	Sales Order	---	---	2.65	03/08/2017	18:32:19	20/08/2017	SO-00004	17:55:44	18 Day	25 Hours 23 Mins	
13 Ord														

Once transfer to another document, system will update original document about the 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 (✓) 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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

The screenshot displays the SQL Account software interface. The top window shows a list of invoices with columns: Inv No., Date, Company, Ref 1, Description, Project, Currency, and Amount. The invoice with Ref 1 'PO-00126' is highlighted with a red box. Below this, the 'Invoice' form is visible, showing customer details for 'AB ENTERPRISE SDN BHD' and a description of 'Sales'. An 'Error' dialog box is open in the center, displaying a red 'X' icon and the message: 'Reference number already in used. Saving Aborted.' The 'Ref 1' field in the invoice form is also highlighted with a red box. A blue callout box with white text is overlaid on the bottom right of the screenshot, stating: 'System will block from Save if having same reference number for particular customer'.

#### 2.12.3 Summarize

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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

1. Do setting in Maintain User for those who are allowed to confirm the document.

Higher Level is required to Tick (✓) Confirmed once the document is ready

Enter User Name & Password in order to confirm.

When *Edit* Confirmed Document, system will automatically prompt a message with *password dialog* in order document allow being Edited.

Warning: This document already confirmed, only Manager level allow Edit. Please Enter the User Name and Password.

#### 2.13.3 Summarize

- Create Confirmed Check Box
- Password is required either tick (✓) or untick the Confirmed Check Box
- Password is required to edit Confirmed Document

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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 <a href="http://www.sql.com.my/wiki/DIY_Script#Example_5_-_Only_Enable_Some_of_the_field_on_Click_Edit_by_User">http://www.sql.com.my/wiki/DIY_Script#Example_5_-_Only_Enable_Some_of_the_field_on_Click_Edit_by_User</a> * Price range are subject to change depending on cost and complexity of customization.

#### 2.14.2 Sample Screen

Flexibility to Tick (✓) or Untick. User is not allow to edit when untick applied

Disable certain field to be edited

#### 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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

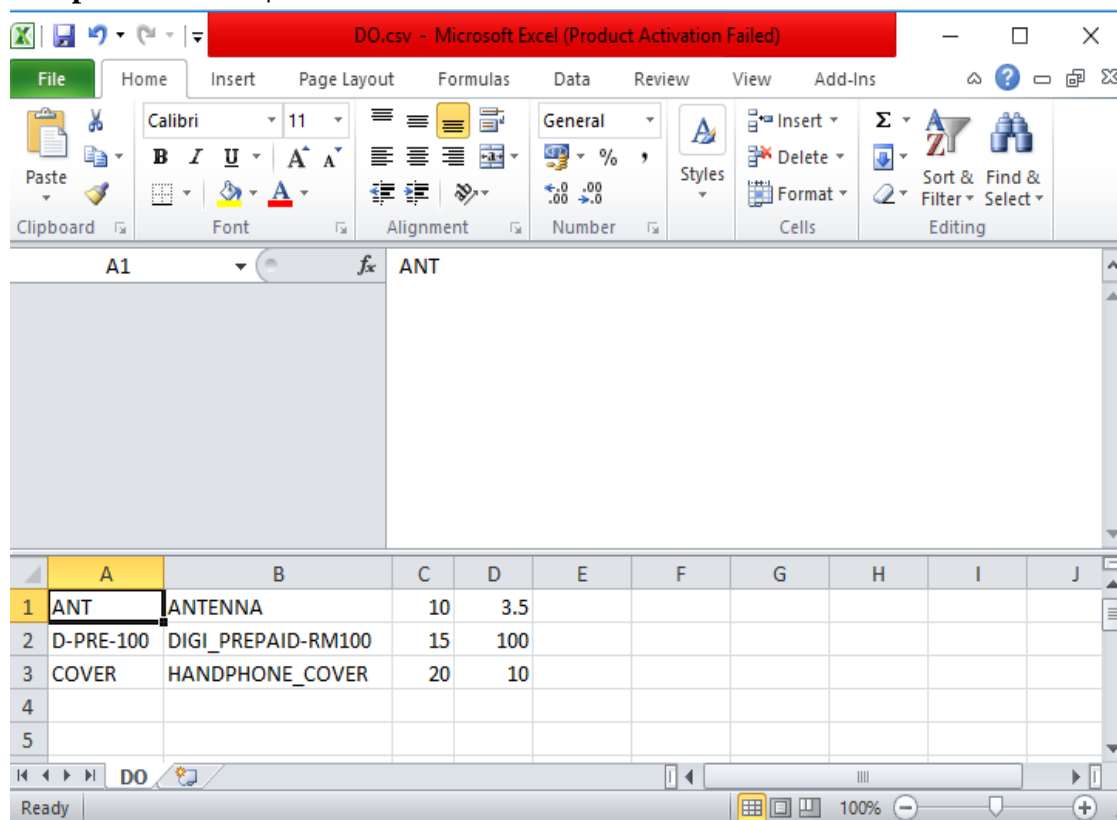
## 2.15 Get CSV/TXT Data Import to Delivery Order Detail Transaction

### 2.15.1 Project Information

ID	S00019
Introduction	Get data from CSV / TXT file and append to DO Detail Transaction
Category	DIY Customization
Module Required	DIY Script
Price	Refer <a href="http://www.sql.com.my/wiki/DIY_Script#Example_15_-_Get_CSV.2FTXT_Data">http://www.sql.com.my/wiki/DIY_Script#Example_15_-_Get_CSV.2FTXT_Data</a> * Price range are subject to change depending on cost and complexity of customization.

### 2.15.2 Sample Screen

#### Template in Excel | save as CSV File

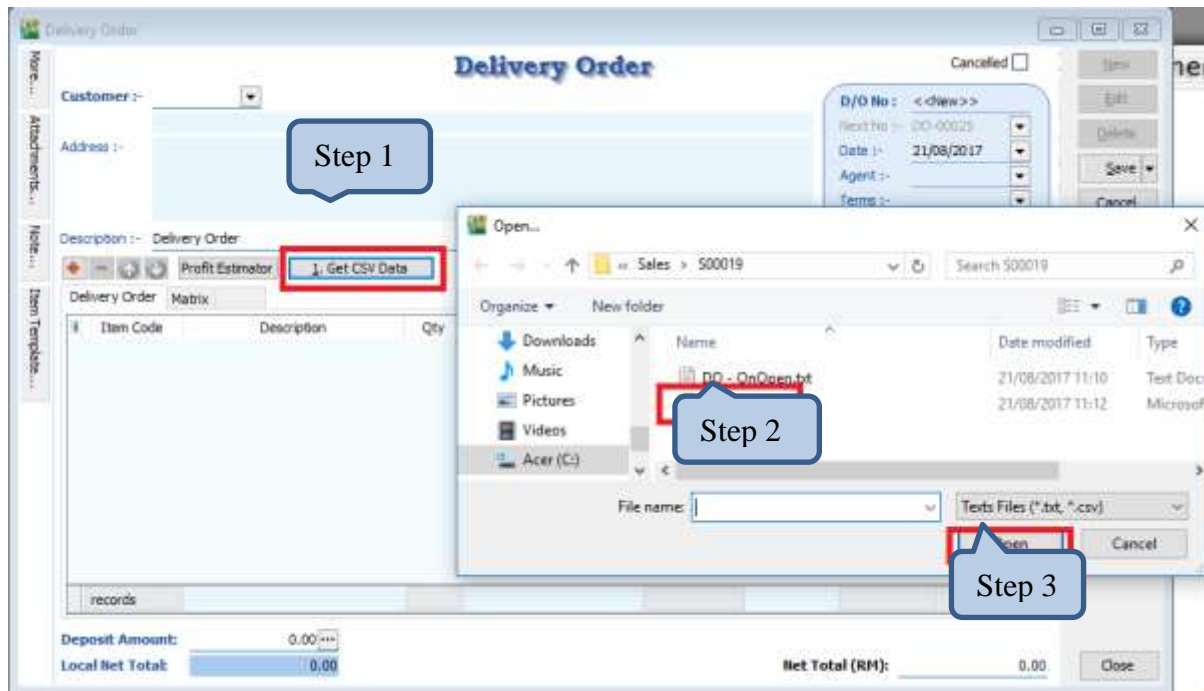


	A	B	C	D	E	F	G	H	I	J
1	ANT	ANTENNA	10	3.5						
2	D-PRE-100	DIGI_PREPAID-RM100	15	100						
3	COVER	HANDPHONE_COVER	20	10						
4										
5										

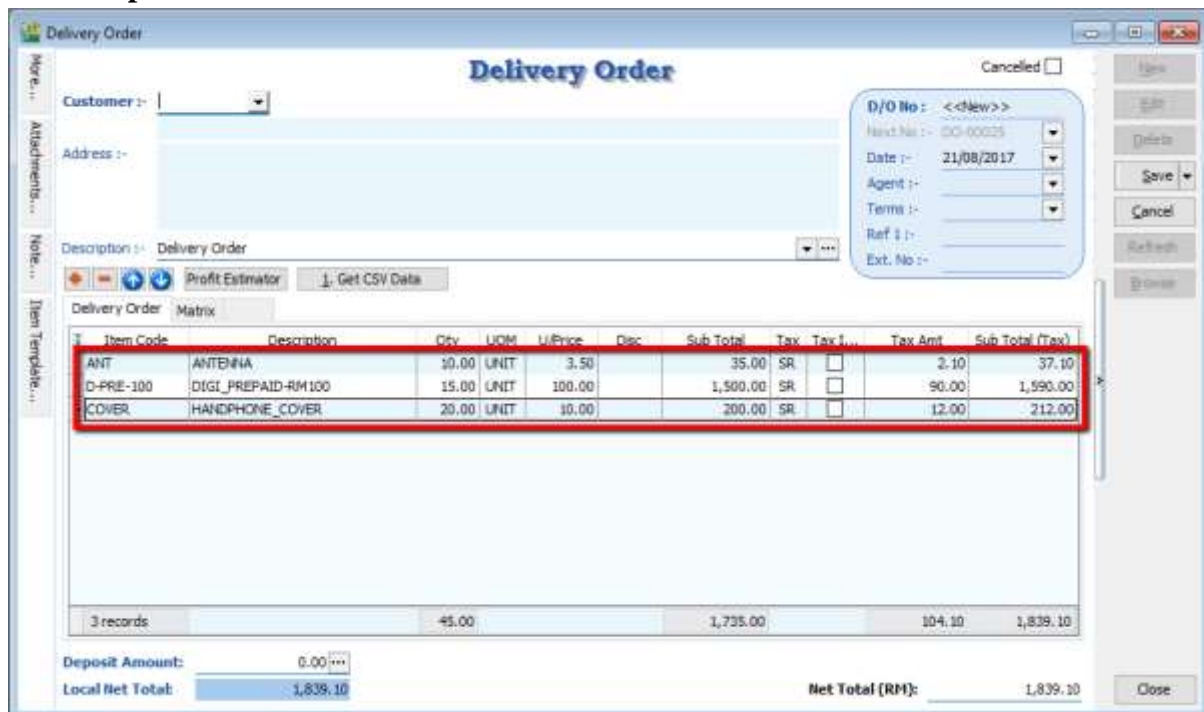


## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### Get CSV File



### After Import had been Done



### 2.15.3 Summarize

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



## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

#### 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

**User**

Code: LEE  
Name: LEE

Groups Signature Misc Info

Location: BALAKONG  
Project: P12W1

Assign Default value in Maintain User

**Invoice**

Customer: 300-A0002  
ALPHA & BETA COMPUTER  
Address: 838 JALAN WORLD  
40485 RAWANG  
SELANGOR DE

Description: Sales

Profit Estimator

Inv No: IV-00122  
Next No: IV-00123  
Date: 21/08/2017  
Agent: LEE  
Terms: 45 Days  
Ref 1:  
Ext. No:

Item Code	Description	Location	Project	Qty	UOM	U/Price	Disc	Sub Total	Tax	T...	Tax Amt	Sub Tot...
ANT	ANTENNA	BALAK...	P12W1	1.00	UNIT	2.50		2.50	SR		0.15	2.65
COVER	HANDPHON...	BALAK...	P12W1	1.00	UNIT	10.00		10.00	SR		0.60	10.60

2 records

Upon Save, system will update Default value of Location & Project based on Maintain User automatically.

##### 2.16.3 Summarize

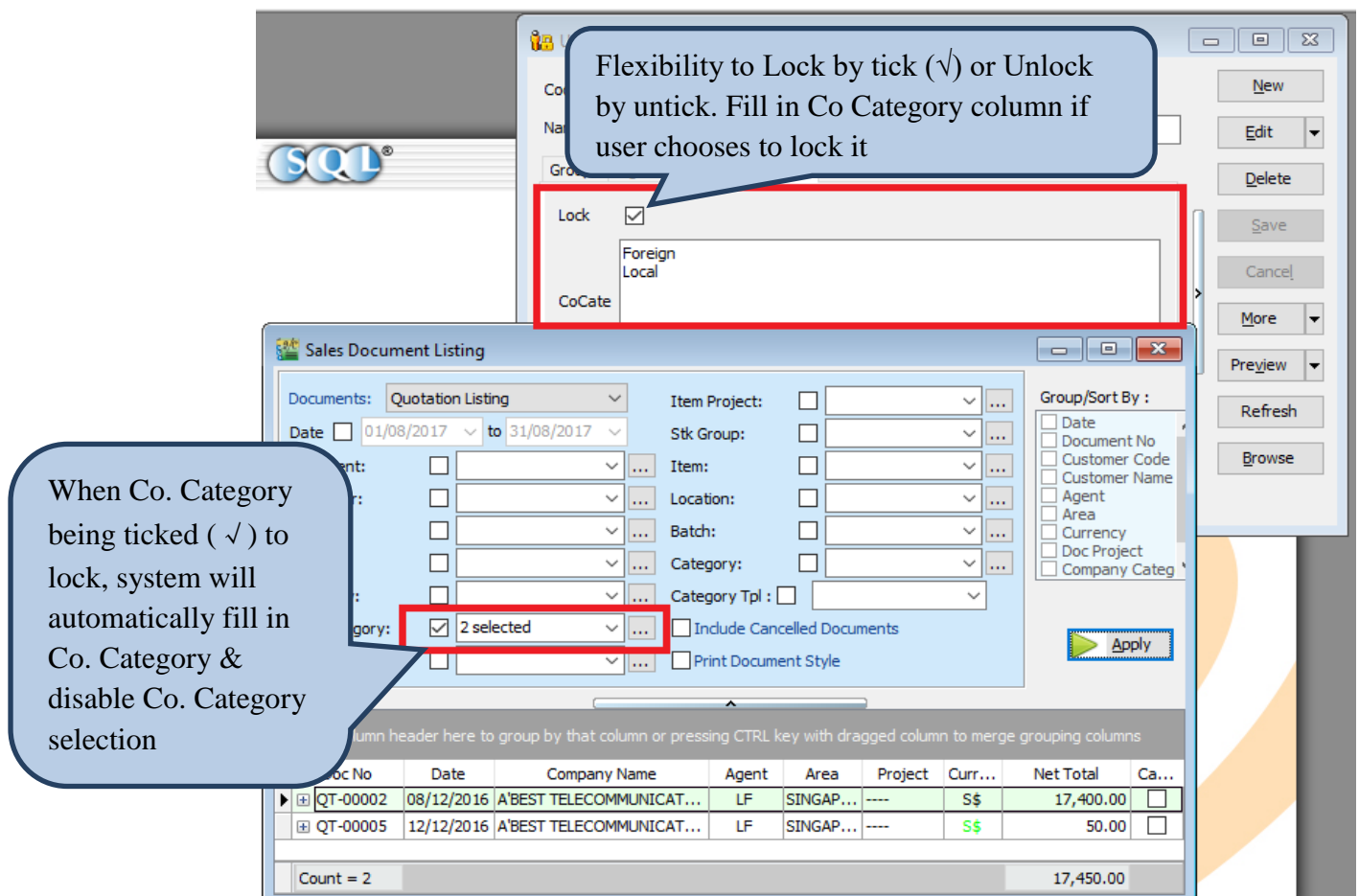
- Upon Save, system will update Default data of Location & Project based on Maintain User automatically.
- Flexibility to select Location & Project when there is no default data in Maintain User.

## 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



### 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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 2.18 Serial No Info Copy to 2<sup>nd</sup> Description

#### 2.18.1 Project Information

ID	S00022
Introduction	System will copy all the Serial Number from Invoice to 2 <sup>nd</sup> 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

The screenshot shows the 'Delivery Order' form in the SQL Account software. The form includes fields for Customer (300-40002), Address (ALPHA & BETA COMPUTER, 83B JALAN WORLD, 40165 KAWANG, SELANGOR DE), and Description (Delivery Order). A table below shows the item details:

Item Code	Description	2nd Description	Qty	UOM	UPrice	Disc	Sub Total	Tax	Tax Indu...	Tax Amt	Sub Total (Tax)
300-40002	300-40002	SN 00002, SN 00007	2.00	UNIT	0.00		0.00	3%		0.00	0.00

A red box highlights the '2nd Description' field, and a callout bubble points to it with the text: 'Upon SAVE, system will copy all the Serial Number to 2<sup>nd</sup> Description'. The form also includes a 'Profit Estimator' button and a 'Cancel' button.

#### 2.18.3 Summarize

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

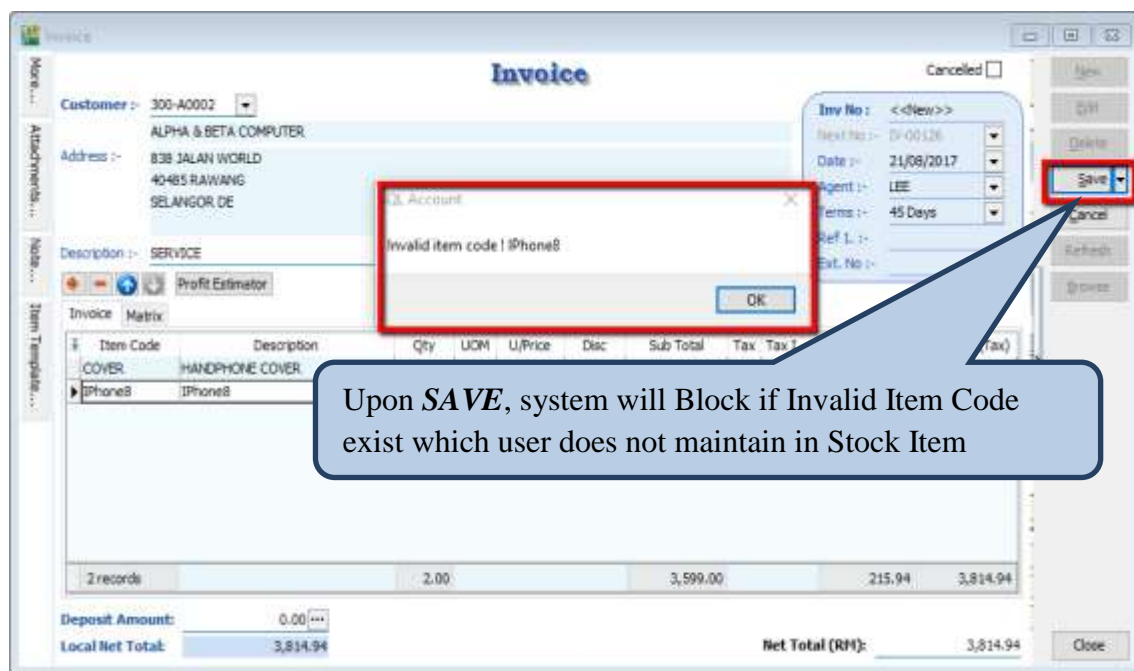
## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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



#### 2.19.3 Summarize

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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

#### 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**

Customer: 500-AD003  
AB ENTERPRISE SDN BHD  
48 FLOOR MENARA ARNOT  
NO 98 JALAN TANGJUNG  
49587 PETALING JAYA  
SELANGOR

Description: Sales Order

S/O No: 50-00029  
Next No: 50-00030  
Date: 15/05/2018  
Agent: NP  
Term: 30 Days  
Ref:   
Ext. No:

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax I...	Tax Amt	Sub Total (Tax)
IPHONE X	IPHONE X	1.00	UNIT	3,599.00		3,599.00			0.00	3,599.00
1 records		1.00				3,599.00			0.00	3,599.00

Local Net Total: 3,599.00      Net Total (RM): 3,599.00

Deposit into: 310-001      Chq No:      Payment Project:      Bank Charges: 0.00      Doc No: OR-00056      Amount: 500.00

2.20.2.1: Enter Deposit Information in Sales Order

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

**Invoice**

Customer: 300-A0003  
AB ENTERPRISE SDN BHD  
Address: 48 FLOOR MENARA ARNOT  
NO 98 JALAN TANGJUNG  
49587 PETALING JAYA  
SELANGOR

Description: Sales

Profit Estimator

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax 1...	Tax Amt	Sub Total (Tax)	Form Doc No
IPHONE X	IPHONE X	1.00	UNIT	3,599.00		3,599.00			0.00	3,599.00	SO-00029
1 records		1.00				3,599.00			0.00	3,599.00	

Deposit Amount: 500.00  
Local Net Total: 3,599.00  
Net Total (RM):

Inv No: <<view>>  
Next Inv: IV-00099  
Date: 15/05/2018  
Agent: NF  
Term: 30 Days  
Ref 1:  
Ext No:

Save

2.20.2.2: Once transferred to Sales IV, Upon Save

Information

This invoice is successfully knockoff in Official Receipt: OR-00056.

OK

2.20.2.3: System will prompt the information to let the user know knockoff in which OR

**Customer Payment Entry**

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:

O/R No: OR-00056  
Next No: OR-00057  
Date: 15/05/2018  
Agent: NF  
Area: PJ  
Paid Amount (RM): 500.00

Description: Payment For Account  
Unapplied Amt (RM): 0.00

**Knock-off Invoices / Debit Notes**

Type	Date	Doc No.	Amount	Outstanding	Pay
IV	15/05/2018	IV-00099	3,599.00	3,099.00	500.00
1 doc		Total:	3,599.00	3,099.00	500.00

Pay

2.20.2.4: Customer Payment will auto offset the IV

#### 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.

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

**Invoice**

Customer: 300-A0002  
Address: ALPHA & BETA COMPUTER  
838 JALAN WORLD  
40485 RAWANG  
SELANGOR DE

Description: Sales

Inv No: IV-00103  
Next No: IV-00104  
Date: 14/05/2018  
Agent: SY  
Term: 45 Days  
Ref L:  
Ext. No:

Item Code	Description	Project	Qty	UOM	UPrice	Disc	Sub Total	Tax	Ta...	Tax Amt	Sub Total ...	Batch
COVER	HANDPHONE COVER	BHD 6113	1.00	UNET	10.00		10.00	SR		0.60	10.60	
123/1234	123/1234	----	1.00	UNET	5.00		5.00	SR		0.30	5.30	
6514/120/00946	6514/120/00946	BLD 3827	1.00	UNET	10.00		10.00	SR		0.60	10.60	
8752/060/0782	8752/060/0782	BHD 6113	1.00	UNET	10.00		10.00	SR		0.60	10.60	
8752/060/0832	8752/060/0832	BLD 3827	1.00	UNET	10.00		10.00	SR		0.60	10.60	

SQL Account Enterprise Edition - Testing Company [CUSTO...]  
Please Select a Project  
OK

5 records

Deposit Amount:  
Local Net Total: 47.70  
Net Total (RM): 47.70

#### 2.21.3 Summarize

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



## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

## 2.22 Block to Save if have duplicate Remark 1

### 2.22.1 Project Information

ID	S00026
Introduction	Upon Save document, system will block if have duplicate Remark 1
Category	DIY Customization
Module Required	DIY Script
Price	RM 300 * Price range are subject to change depending on cost and complexity of customization.

### 2.22.2 Sample Screen

The screenshot shows the 'Invoice' window in the SQL Account software. The window displays customer information (300-A0002, ALPHA & BETA COMPUTER, 838 JALAN WORLD, 40485 RAWANG, SELANGOR DE), invoice details (Inv No: IV-00103, Date: 14/05/2018, Agent: SY, Terms: 45 Days), and a table of items. A modal dialog box titled 'SQL Account' is displayed in the center, with the message: 'There is 2 item having duplicate remark, please check before save'. The dialog has an 'OK' button. The background window shows a table with columns: Item Code, Description, Remark 1, Qty, UOM, U/Price, Disc, Sub Total, Tax, Tax Amt, and Sub Total (...). The table contains four rows of data. At the bottom, there are fields for 'Deposit Amount: 0.00', 'Local Net Total: 29.15', and 'Net Total (RM): 29.15'.

Item Code	Description	Remark 1	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax Amt	Sub Total (...)
COVER	HANDPHONE COVER	001	1.00	UNIT	10.00		10.00	SR	0.60	10.60
ANT	ANTENNA	002	1.00	UNIT	2.50		2.50	SR	0.15	2.65
123/1234	123/1234	002	1.00	UNIT	5.00		5.00	SR	0.30	5.30
8752/060/0832	8752/060/0832	001	1.00	UNIT	10.00		10.00	SR	0.60	10.60

### 2.22.3 Summarize

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

# SQL Account

## CUSTOMIZE SCRIPT CATALOGUE

### 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

**Purchase Invoice**

Supplier :- 400-C0001  
CELCOM (M) COMMUNICATION BHD  
Address :- 33-37 MENARA CELCOM  
7 JALAN 89  
KAW PERUSAHAAN  
54098 SJ

Inv No :- PI-00029  
Next No :- PI-00030  
Date :- 24/07/2017  
Agent :-  
Terms :- 45 Days  
Ref 1 :-  
Ext. No :-

Description :- Purchase

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax I...	Tax Amt	Sub Total (Tax)
STK1	STK1	2.00	UNIT	100.00	2%	196.00			11.76	207.76

1 records      2.00      196.00      11.76      207.76

**Local Net Total:** 207.76  
**Deposit Amount:** 0.00

**Net Total (RM):** 207.76  
Landing Cost 1: 0.00  
Landing Cost 2: 0.00

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

**Maintain Item**

**Maintain Stock Item**

Code:  ☐ Serial No. ☒ Stock Control ☒ Active

Description:

Item Group:  Item 1:

Base UOM:  Reorder Qty:  Remark 2:

**Ref. Cost:**  Lead Time:  Barcode:

Ref. Price:  Output Tax:

Shelf:  Input Tax:  Bal Qty: **102.00**

UOM	Cust. Price	Supp. Price	BOM	More Desc.	Opn Bal.	Category	Alternative	Cust. Item	Supp. Item	Barcode
UNIT	1.00									

2nd UOM:

Default UOM:

Sales:

Purchase:

Stock:

Close

**Ref Cost = Subtotal / Qty**

#### 3.1.3. Summarize

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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

The screenshot shows the 'Purchase Request' form. The 'Transferrable' checkbox is unchecked. A red box highlights the 'Transferrable' checkbox and the 'Approved' checkbox, which is also unchecked.

Before document being approved, Transferrable is set to False.

The screenshot shows the 'Purchase Request' form with the 'Transferrable' checkbox checked. A red box highlights the 'Transferrable' checkbox and the 'Approved' checkbox, which is now checked. A login dialog box is overlaid on the form, prompting the user to enter their username and password.

Once enter the approval persons of user name and password

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

**Purchase Request**

Supplier: **CELCOM (M) COMMUNICATION BHD**  
 Address: 23-27 MENARA CELCOM  
 7 JALAN 88  
 KAW PERUSAHAAN  
 54099 SJ

Description: Purchase Request

Item Code	Des.	Qty	UOM	UPrice	Sub Total	Tax	Tax Inclusive	Tax Amt	Su	
8752/050/6782	875...	1.00	UNIT	0.00	0.00	1%		0.00		
1 credit		1.00		0.00	0.00			0.00		
Local Net Total:					0.00					

Transferable: ☒

Once document have been approved, Transferable will set to True.

### 3.2.2 Summarize

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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

### 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

3.3.2.1: Press Add Max Qty button

3.3.2.2: Enter Item Code with Max Qty belong to this Project

3.3.2.3: Click on POST

3.3.2.4: Press Save

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

**Purchase Order**

Supplier :- 400-C0001  
CELCOM (M) COMMUNICATION BHD  
Address :- 33-37 MENARA CELCOM  
7 JALAN 89  
KAW PERUSAHAAN  
54098 SJ  
Description: Purchase Order

P/O No : PO-00022  
Next No :- PO-00023  
Date :- 15/05/2018  
Agent :-  
Terms :- 45 Days  
Ref 1 :-  
Ext. No :-

**Save**

**3.3.2.5: Upon Save**

Item Code	Description	Project	Qty	UOM	U/Price	Sub Total	Tax	Tax Amt	Sub Total (Tax)
ANT	ANTENNA	P12W1	120.00	UNIT	2.00	240.00		0.00	240.00

1 records

Local Net Total: 240.00  
Net Total (RM): 240.00

Deposit Paid By: Chq No: Payment Project: Bank Charges: 0.00  
Doc No: Amount: 0.00

**Error**

Item Qty exceed Max Qty, save aborted!

**OK**

3.3.2.6: When Total Qty in PO > Max Qty pre-set in Project, system will aborted you to Save.

**SQL Account**

ANT

**OK**

3.3.2.7: List down all the Item Code with exceeded the Max Qty

**Please Enter User Name and Password**

User Name : ADMIN  
Password :  
**OK**

3.3.2.8: Higher Level supervisor can override with using their password if the circumstance allowed



#### 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

# SQL Account

## CUSTOMIZE SCRIPT CATALOGUE

### 4. Stock

#### 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

The screenshot shows the 'Maintain Stock Item' window in the SQL Account software. The 'Lock' checkbox is checked, and the 'Opn Bal.' grid is hidden. A callout box points to the 'Lock' checkbox with the text: 'Flexibility to Lock by Tick ( ✓ ) or Unlock by Untick'. Another callout box points to the 'Opn Bal.' grid with the text: 'When user is being Lock to View / Edit, the Opn Balance Grid will be hide'.

**Maintain Stock Item**

Code:  Serial No. ☐ Stock Control ☒ Active

Description:

Item Group:  Reorder Level:  Remark 1:

Base UOM:  Reorder Qty:  Remark 2:

Ref. Cost:  Lead Time:  Output Tax:

Ref. Price:  Input Tax:

Shelf:

UOM Cust. Price Supp. Price BOM More Desc. Opn Bal.

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

---

#### 4.1.3 Summarize

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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

#### 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

4.2.1 : Agent Code must be BARCODE

4.2.2 : Set Active to False due to this is not the Agent

4.2.3 : Format = Display Format for the Running Number  
Next Number = Keep the next running number

4.2.4 : When Press SAVE Button, system will *auto allocate* the running number.

##### 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.

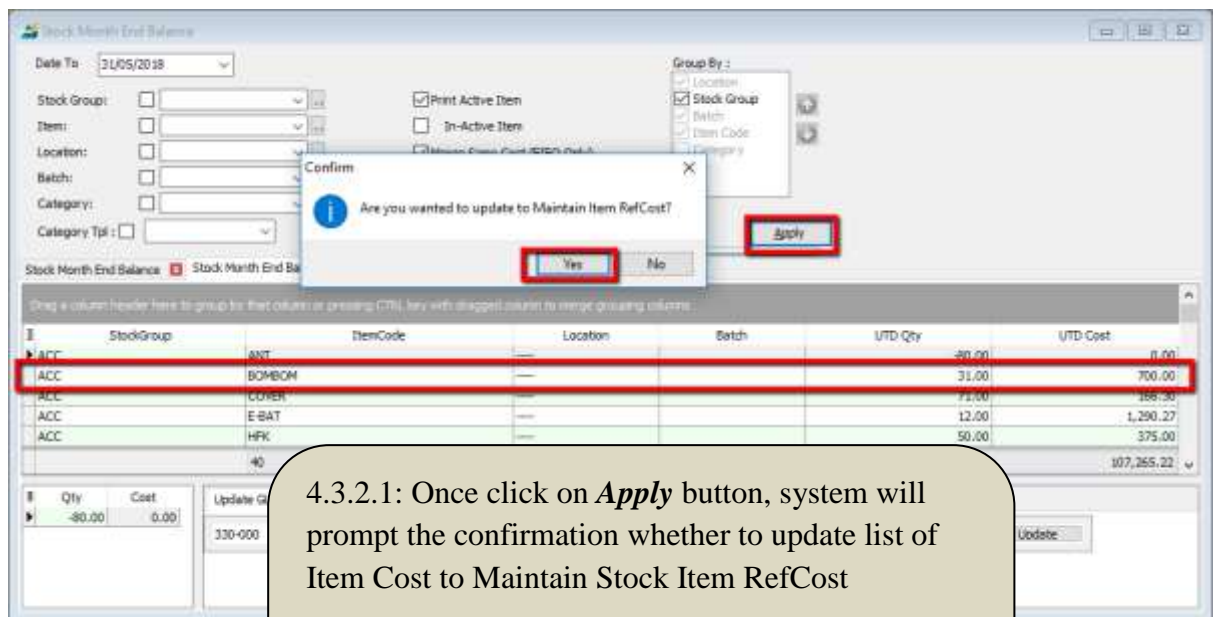
## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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



4.3.2.1: Once click on **Apply** button, system will prompt the confirmation whether to update list of Item Cost to Maintain Stock Item RefCost

Example for Item Code : **BOMBOM**  

$$= \text{UTD Cost} / \text{UTD Qty}$$

$$= 700 / 32 = 22.58$$

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

- Result after update

**Maintain Item**

**Maintain Stock Item**

Code: BOMBOM ☐ Serial No. ☒ Stock Control ☒ Active

Description: BOM of BOM

Item Group: ACC  Reorder Level: 0.00 Remark 1:

Base UOM: UNIT Reorder Qty: 1.00 Remark 2:

**Ref. Cost: 22.58** Lead Time: 0 Barcode:

Ref. Price: 20.00 Output Tax:

Shelf:  Input Tax:  Bal Qty : 31.00

UOM Cust. Price Supp. Price BOM More Desc. Opn Bal. Category Alternati

UOM	RATE	Ref. Cost	Ref. Price	Min Price	Base
UNIT	1.00	22.58	20.00		<input checked="" type="checkbox"/>

2nd UOM:

Default UOM :

Sales:

Purchase:

Stock:

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, 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

**Stock Item Assembly Entry**

**Item Assembly**

Assembly Code :- BOM  
 BOM Template :- ----  
 Quantity :- 1.00 UNIT  
 2nd UOM Qty :- 0.00  
 Split to :- 1 Process(s)

Asm No: <<New>>  
 Next No :- AS-00003

Confirm  
 Are you sure you want to Markup additional 20% of Raw Material Qty?  
 Yes No

Markup

5.1.2.1: Click on Markup Button to Markup Raw Material Qty

5.1.2.2: Press Yes to Markup Qty

Description :- BOM

Show in Flat Mode Show in Tree Mode

BOM Components

Item Code	Description	Location	Qty	UOM	Unit	Overhe...	Wast...	Sub Total
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
								32.00

3 records

Line Supervisor : Remark : 0.00

Production Info : Cost/unit: 32.00 Net Total: 32.00

Close



## SQL Account CUSTOMIZE SCRIPT CATALOGUE

- After Mark-up Raw Material Qty

Stock Item Assembly Entry

### Item Assembly

Assembly Code :- BOM  
BOM Template :- ----  
Quantity :- 1.00 UNIT  
2nd UOM Qty :- 0.00  
Split to :- 1 Process(s)

Asm No: <<New>>  
Next No :- AS-00003  
Date :- 16/05/2018  
Project :- ----  
Location :- ----  
Batch :- ----

Description :- BOM

Show in Flat Mode Show in Tree Mode Markup Update Cost

BOM Components

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	NIT	12.00			12.24
COVER	HANDPHONE COVER	----	3.06	NIT	6.00			18.36
3 records			5.10			0.00		32.64

Line Supervisor : Remark : Assembly Cost: 0.00  
Production Info : 32.64 Net Total: 32.64

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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

## 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

5.2.2.1: Enter Markup %

5.2.2.2: Press on Markup Button

5.2.2.3: System will *auto append* Raw Material with Markup Qty  
Example for Ant Item (Cicle in Blue)  
**Qty = Original Raw Material Qty \* 5% = 0.5**

### 5.2.3 Summarize

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

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

Doc No	Date	Company Name	Agent	Project	Item Code	Orig. Qty	Transfer Qty	S Qty
SO-00030	16/05/2018	ALPHA & BETA COMPUT...	SY	----	BOM	10.00	0.00	10.00
SO-00031	16/05/2018	ALPHA & BETA COMPUT...	SY	----	BOMBOM	30.00	0.00	30.00

Count = 2

5.2.2.1: Press Copy to BOM to Sum all the Material Required

Information

2 Record(s) successfully Exported  
[Elapsed Time: 00:00:00:464]

OK

5.2.2.2: There are 2 BOM Item export to BOM Planner

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

**Bill of Material Planner**

BOM Code :   
 BOM Template: ☐   
 Quantity Required :   
 Date to Complete :   
 Component Location ☐   
 Production Time (day(s)):   
☒ Show Multilevel BOM in Flat Mode

Sort By:  
 Component  
 Qty Required  
 On Hand  
 (-)Shortage  
 Max Assembly Qty  
 Order Lead Time  
 Order Date

Apply **Calculate Multi BOM** 1. Generate New PO

5.2.2.3: Click on *Calculate Multi BOM* Button to show all the material required in Outstanding SO

Components	Ratio	Qty Required	Base Qty R...	On Hand	(-) Shortage	Order Lea...	Total Lea...	Latest Orde...	SO Qty	PO Qty	Filtered S...
ANT		71.40	0.00	20.00	-51.40	14	14	02/05/2018		170.00	71.40
C-PRE-100		71.40	0.00	92.00	20.60	7	7	09/05/2018	2.00	1.00	71.40
COVER		214.20	0.00	72.00	-142.20	24	24	22/04/2018	7.00	74.00	214.20
E-A1018s		30.60	0.00	15.00	-15.60	0	0	16/05/2018		80.00	30.60

Count = 4      387.60      199.00      -188.60      24      24      MIN=22/04/20

### 5.3.3 Summarize

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

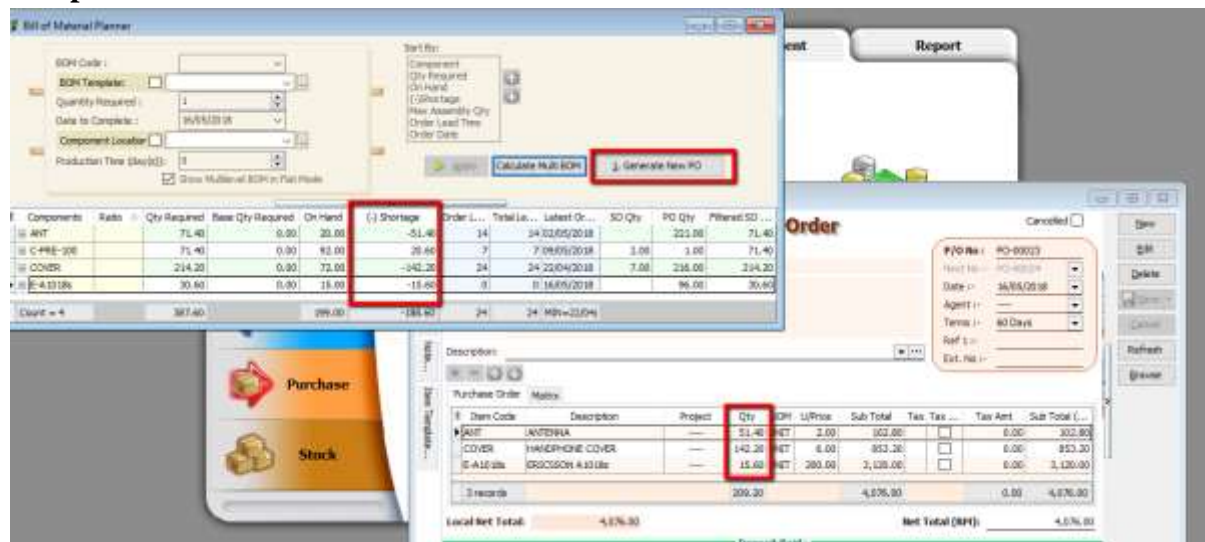
## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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



#### 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)

# SQL Account

## CUSTOMIZE SCRIPT CATALOGUE

### 6. Special Case

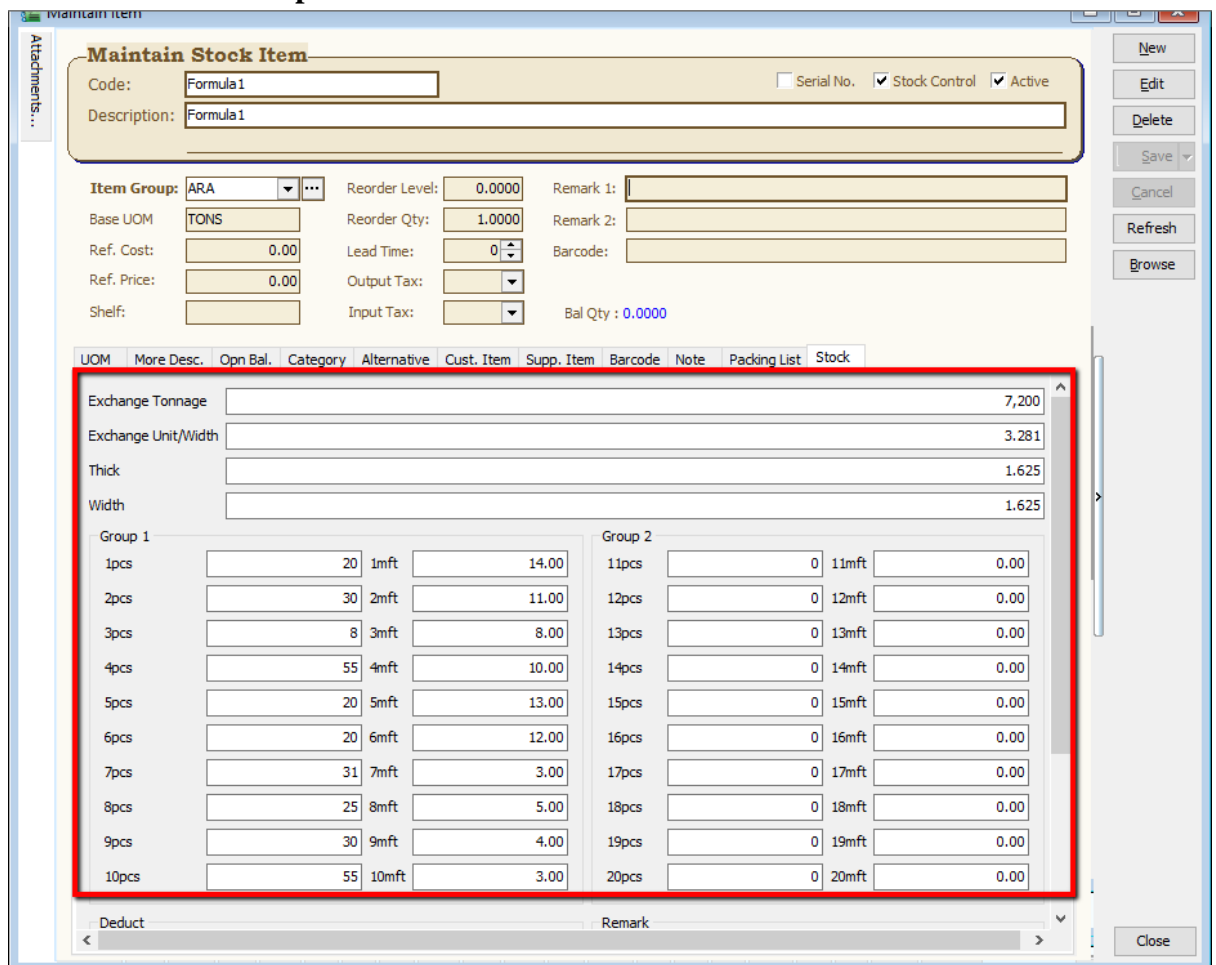
#### 6.1 Timber Industries

##### 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



**Maintain Stock Item**

Code:  ☐ Serial No. ☒ Stock Control ☒ Active

Description:

Item Group:  Reorder Level:  Remark 1:

Base UOM:  Reorder Qty:  Remark 2:

Ref. Cost:  Lead Time:  Barcode:

Ref. Price:  Output Tax:  Bal Qty:

Shelf:  Input Tax:

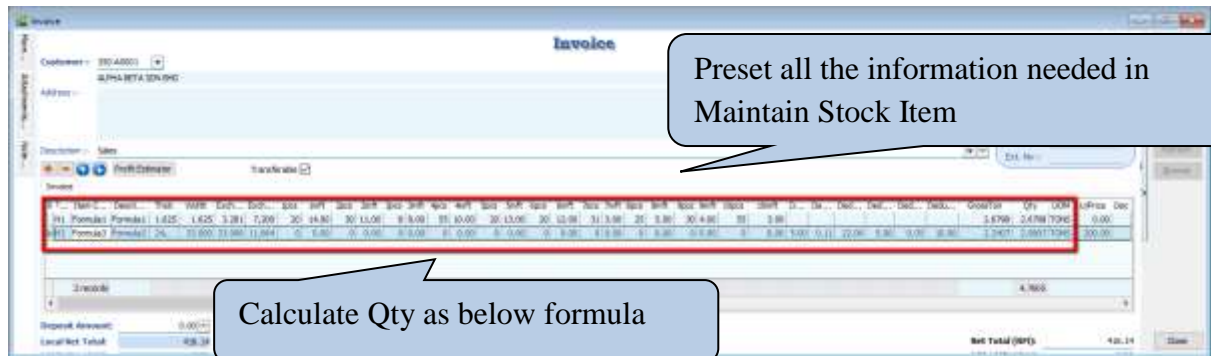
UOM More Desc. Opn Bal. Category Alternative Cust. Item Supp. Item Barcode Note Packing List Stock

Exchange Tonnage	Exchange Unit/Width	Thick	Width
7,200	3.281	1.625	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
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	30	9mft	4.00	19pcs	0	19mft	0.00
10pcs	55	10mft	3.00	20pcs	0	20mft	0.00

Deduct  Remark

## 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



## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

#### 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

User manually Enter Length, Diameter, Deduction Info in Document

#	Species	Log No	LENGTH	DIAMETER	DEDUCTION	Remark 2	GTON	NTON	UPrice	Sub Total	Tax	Tax Amt	Sub Total (Tax)
1	DM	12252	20.0	18.0	5%		0.555	0.527	500.00	263.50	SR	15.81	279.31
2	DM	2952	20.0	18.0	5'		0.555	0.417	500.00	208.50	SR	12.51	221.01
3	DM	35328	20.0	18.0	5"		0.555	0.290		145.00	SR	8.70	153.70
4	DM	356	20.0	18.0	5H		0.555	0.512				15.36	271.36

**Gross Ton** = Length \* Diameter \* Diameter \* 0.0000856  
= 0.555 (3 Decimal Point)

Formula for NetTon = QTY – 3 Decimal Point

###### **i) Deduction in Percentage (%)**

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

###### **ii) Deduction in Diameter (")**

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

###### **iii) Deduction in Length (')**

- 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)



## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

---

#### 6.1.2.3 Summarize

- Calculate **GrossTon** and **NetTon** in Sales IV

$$\begin{aligned}\text{Gross Ton} &= \text{Length} * \text{Diameter} * \text{Diameter} * 0.0000856 \\ &= 0.555 \text{ (3 Decimal Point)}\end{aligned}$$

Formula for NetTon (Qty)

#### i) Deduction in Percentage (%)

$$\begin{aligned}\text{NTon} &= \text{GTON} - (\text{GTON} * \text{Deduction in \%}) \\ &= 0.555 - (0.555 * 5\%) = \mathbf{0.527}\end{aligned}$$

#### ii) Deduction in Diameter (")

$$\begin{aligned}\text{NTon} &= \text{Length} * (\text{Diameter} - \text{Deduction}) * (\text{Diameter} - \text{Deduction}) * 0.0000857 \\ &= 20 * (18-5) * (18-5) * 0.0000857 = \mathbf{0.290}\end{aligned}$$

#### iii) Deduction in Length (')

$$\begin{aligned}\text{NTon} &= (\text{Length} - \text{Deduction}) * \text{Diameter} * \text{Diameter} * 0.0000857 \\ &= (20 - 5) * 18 * 18 * 0.0000857 = \mathbf{0.417}\end{aligned}$$

#### iv) Deduction in Hole (H)

$$\begin{aligned}\text{NTon} &= (\text{Length} * \text{Deduction} * \text{Deduction} * 0.0000856) \\ &= 0.555 - (20 * 5 * 5 * 0.0000856)\end{aligned}$$

- **Auto Append Transport Charges** as ItemCode

-Unit price = Transport Charges

Qty = Total GrossTon

# SQL Account

## CUSTOMIZE SCRIPT CATALOGUE

### 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

The screenshot shows the 'Invoice' form in the SQL Account Payroll software. The form has fields for Customer, Address, Description, and a table for items. A callout box highlights the 'Inch' and 'Inch2' dropdown menus, listing various fractional values and their decimal equivalents.

Formula	Item Code	Description	Qty	Unit	Total Area	Unit Price	Sub Total	Tax	Tax Rate	Tax Amount	Sub Total (Tax)
1/8											
2/8											
3/8											
5/8											
7/8											
1/2											
3/4											
1/16											
3/16											
5/16											
7/16											
9/16											
11/16											
13/16											
15/16											

1/8 = 0.125  
 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  
 13/16 = 0.8125  
 15/16 = 0.9375  
 15/16 = 0.9375

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### Scenario for Even Rounding

Flexibility to Round to Even by Tick(✓) or don't round Even by Untick in Maintain Customer

Two Formulas to calc glass measurement

Formula	Store Code	Description	Min	Min...	M1	Inch	M2	Inch2	Area	QTY	UOM	TotalArea	UPrice	Sub Total	Tax	Tax Rate	Tax In...	Tax Amount	Sub Total (Tax)
INCH	Stock1	Stock1	6	0	36	5/8	78	2/8	21.111	1	UNIT	21.111	11	232.22	SR	6%		13.93	246.15
MM	Stock1	Stock1	0	30	1465	0	2050	0	33.028	1	UNIT	33.028	11	479.81	SR	6%		26.71	507.64

Two Formulas to calc glass measurement

1. Inch Formula(Round Even)

Area = Even(M1 + Inch) \* Even(M2 + Inch2) / 144

Even(36 + 0.625) \* Even(78 + 0.25) / 144 = 38 \* 80 / 144 = 21.111(3 Decimal point)

TotalArea = Area \* Qty

Subtotal = TotalArea \* UnitPrice

2. MM Formula(Round Even)

Area= Even(M1/25.4) \* Even(M2/25.4)/144

Even(1465/25.4) \* Even(2050/25.4) / 144 = 58 \* 82 / 144 = 33.028(3 Decimal Point)

Total Area = Area \* Qty

Subtotal = TotalArea \* UnitPrice

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### Scenario without Even Rounding

Flexibility to Round Even by Tick(✓) or without Round Even by Untick in Maintain Customer

Two Formulas to calc glass measurement

Two Formulas to calc glass measurement

1. Inch Formula

Area = (M1 + Inch) \* (M2 + Inch2) / 144

$(36 + 0.625) * (78 + 0.25) / 144 = 36.625 * 78.25 / 144 = 19.902$ (3 Decimal point)

TotalArea = Area \* Qty

Subtotal = TotalArea \* UnitPrice

2. MM Formula

Area= (M1/25.4) \* (M2/25.4)/144

$(1465/25.4) * (2050/25.4) / 144 = 57.677 * 80.709 / 144 = 32.327$ (3 Decimal Point)

Total Area = Area \* Qty

Subtotal = TotalArea \* UnitPrice



## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### Min Charges for Area

**Maintain Stock Item**

Code: Stock1  
Description: Stock1

Item Group: ACC  
Base UOM: UNIT  
Ref. Cost: 0.00  
Ref. Price: 0.00  
Shelf:   
Reorder Level: 0.00  
Reorder Qty: 1.00  
Lead Time: 0  
Output Tax:   
Input Tax:   
Bal Qty: 5.00

MinAreaInch: 30  
MinAreaMM: 6

**Invoice**

Customer: 333-K0001  
KITTY SECURITY SDN BHD  
Address: NO 384, MOUSE ROAD  
OPP JALAN HARGIRAU  
94057 WILD WORLD  
WILD PLANET

Inv No: <<Item>>  
Date: 23/08/2017  
Agent: HALIM  
Terms: 60 Days  
Ref 1:   
Ext. No:   
Cancelled: ☐

Formula	Item Code	Description	Min	MinMM	M1	Inch	M2	Inch2	Area	Qty	UOM	TotalArea	UPrice	Sub Total	Tax	Tax Rate	Tax In...	Tax Amount	Sub Total (Tax)
INCH	Stock1	Stock1	6	0	9	1/2	79	0	6	1	UNIT	6.0	0.00	SR	6%	<input type="checkbox"/>	0.00		
MM	Stock1	Stock1	0	30	1205	0	2050	0	30	1	UNIT	30.0	0.00	SR	6%	<input type="checkbox"/>	0.00		

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(√) 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



# SQL Account

## CUSTOMIZE SCRIPT CATALOGUE

### 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

SQL Control Center

Table: ST\_IV011

Name	Date Type	Size	Sub Size	Caption	Required	Calc Point	Display Format
UnitQty	Boolean			UnitQty	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
UnitClassPoint	Boolean			UnitClassPoint	<input type="checkbox"/>	<input type="checkbox"/>	
PointRate	Float	40		PointRate	<input type="checkbox"/>	<input type="checkbox"/>	PointRate
Point	Float	10		Point	<input type="checkbox"/>	<input type="checkbox"/>	Point

Count = 4

Buttons: Load, Load From File, Save, Save To File

App: SQL\_N\CustomFields\ST\_IV011

Flexibility to choose to Calc Point either by Qty or Amount

##### 6.3.2.2 Stock | Maintain Stock Item

Maintain Item

**Maintain Stock Item**

Code: ANT ☐ Serial No. ☒ Stock Control ☒ Active

Description: ANTENNA

Item Group: ACC

Base UOM: UNIT

Ref. Cost: 2.00

Ref. Price: 2.50

Shelf:

Reorder Level: 10.00

Reorder Qty: 20.00

Lead Time: 14

Output Tax:

Input Tax:

Remark 1:

Remark 2:

Barcode:

Bal Qty: 2.00

PointRate: 0.5

ClaimRate: 100

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close

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

Flexibility to control by Ticked(√) when Customer is eligible for Point Reward

Point Earn = Qty \* PointRate

Able to know UTD Point

Item Code	Description	Qty	UOM	UPrice	Sub Total	Tax	Tax In...	Tax Amount	Sub Total (Tax)	Is...	IsCleanPoint	PointRate	Point
Point	Point Earn	20.00	UNIT	2.50	50.00			0.00	50.00			0.5	10
1 records		20.00			50.00			0.00	50.00				

UTD Point: 15.28

### 6.3.2.4 Sales | Extra DO

Keep the Point Rewards In UnitPrice

Item Code	Description	Qty	UOM	UPrice	Sub Total	Tax	Tax In...	Tax Amount	Sub Total (Tax)
Point	Point Earn	10.00	UNIT	10.00	10.00			0.00	10.00
1 records		10.00			10.00			0.00	10.00

Local Net Total: 10.00

Total (RM): 10.00

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 6.3.2.5 Sales Invoice – Customer Claim Point

Customer: 300-A0003  
AB ENTERPRISE SDN BHD  
46 FLOOR MENARA ARNOT  
NO 98 JALAN TANGJUNG  
49587 PETALING JAYA  
SELANGOR

Invoice Matrix

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Ta...	Tax Inc...	Tax Amount	Sub Total (Tax)	UseQty	IsClaimPoint	PointRate	Point
Point	Point is redeem by point	1.00	UNIT	0.00	0.00				0.00	0.00		<input checked="" type="checkbox"/>	100	100

1 records

Deposit Amount: 0.00  
Local Net Total: 0.00

Inv No: <New>  
Next No: 11-00123  
Date: 23/08/2017  
Agent: NF  
Terms: 30 Days  
Ref 1: <New>  
Ext. No: <New>

Cancelled ☐

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse

UTD Point: 138.00

Callout: Ticked(✓) IsClaimPoint in order to Claim Point, Unit price will auto set to 0

### 6.3.2.6 Sales | Extra DO – Customer Claim Point

Customer: 300-A0003  
AB ENTERPRISE SDN BHD  
46 FLOOR MENARA ARNOT  
NO 98 JALAN TANGJUNG  
49587 PETALING JAYA  
SELANGOR

Extra Delivery Order Matrix

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Ta...	Tax Inc...	Tax Amount	Sub T...	Remark 1
Point	Point	1.00	UNIT	55.00	55.00				0.00	55.00	
Point	Point	-1.00	UNIT	55.00	(55.00)				0.00	(55.00)	Point Claim by Docno: IV-00129

2 records

Local Net Total: 0.00

D/O No: PT-00006  
Next No: DO-00004  
Date: 23/08/2017  
Agent: NF  
Terms: 30 Days  
Ref 1: <New>  
Ext. No: IV-00127

Cancelled ☐

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse

Callout: System will based on **FIFO Method** to offset the Point

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

Documents: Credit Note Listing

Date: 01/08/2017 to 31/08/2017

Customer: <New>  
Agent: <New>  
Area: <New>  
Currency: <New>  
Co. Category: <New>  
Doc Project: <New>

Item Project: <New>  
Stk Group: <New>  
Location: <New>  
Batch: <New>  
Category: <New>  
Category Tpl: <New>

Group/Sort By:  
Date  
Document No  
Customer Code  
Customer Name  
Agent  
Area  
Currency  
Doc Project  
Company Category

Buttons: Apply, 1. Batch Deduct CN Point

Drag a column header here to group by that column or pressing CTRL key with dragged column to merge grouping columns

Doc No	Date	Company Name	Agent	Area	Project	Curren...	Net Total	Cancel...
CN-00024	23/08/2017	ALPHA & BETA COMPUTER	SY	RAWANG			2.50	

Count = 1

Callout: Once confirm the CN, Batch deduct CN Point in Credit Note Listing

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

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

Enter How Many Months for Expiry Point.  
DO Date + 24 Mths <= System Working Date,  
system will offset the Point

Doc No	Date	Company Name	Agent	Area	Project	Currency Code	Net Total	Cancelled
CRP-00001	09/01/2014	ALPHA & BETA COMPUTER	SY	SAWANG			0.00	<input type="checkbox"/>
CRP-00002	01/02/2017	ALPHA & BETA COMPUTER	SY	SAWANG			0.00	<input type="checkbox"/>
CRP-00003	09/03/2017	ALPHA & BETA COMPUTER	SY	SAWANG			0.00	<input type="checkbox"/>
Count = 3							ST.30	

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

#### 6.3.2.9 Sales | Sales Extra Document Listing - Generate Bonus Statement

**Customer**  
AB ENTERPRISE SDN BHD  
48 FLOOR MENARA ARNOT  
NO 98 JALAN TANGJUNG  
49587 PETALING JAYA  
SELANGOR  
Tel : 03-49380578  
Fax : 03-49380590

**Bonus Point Statement**

Attention	Sales Executive	Customer Account	Currency	Name	Page No	Terms	Date
<b>MR ALF</b>	<b>NF</b>	<b>300-A0003</b>	<b>RM</b>	<b>ADMIN</b>	<b>1 of 1</b>	<b>30 Days</b>	<b>31/08/2017</b>

Date	Doc No	Transaction Description	Transaction Description 2	Debit	Credit	Balance
		Balance b/d				0.00
23/08/2017	PT-00006	IV-00127		55.00		55.00
23/08/2017	PT-00006	IV-00127	Point Claim by Docno : IV-00129		55.00	0.00
23/08/2017	PT-00007	IV-00128		75.00	55.00	75.00
23/08/2017	PT-00007	IV-00128	Point Claim by Docno : IV-00129		45.00	30.00
30.00						

Any discrepancy in this statement must be reported to us in writing within 10 days.

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

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

**Customer Point Aging as at 31/08/2017**

Bonuslink Point

Company Name	Total Points (MTD)	Current Month	1 Month	2 Months	3 Months	4 Months	5 Months & Above
AB ENTERPRISE SDN BHD	30	30					
ALPHA & BETA COMPUTER	99.8	38	44			5	12.8
KITTY SECURITY SDN BHD	45	7.5		27.5			10
<b>Total</b>	<b>174.8</b>	<b>75.5</b>	<b>44</b>	<b>27.5</b>	<b>0</b>	<b>0</b>	<b>27.8</b>

#### 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 :
  - Customer when enough point only return back the stock
  - 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

## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

#### 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

**Maintain Item**

**Maintain Stock Item**

Code:  ☐ Serial No. ☒ Stock Control ☒ Active

Description:

Item Group:

Base UOM:

Ref. Cost:

Ref. Price:

Shelf:

Reorder Level:

Reorder Qty:

Lead Time:

Output Tax:

Input Tax:

Remark 1:

Remark 2:

Barcode:

Bal Qty:

Category Alternative Cust. Item Supp. Item Barcode Note Info

**Roof Info**

Inch

MM

Weight

3281

6.4.2.1 : Preset Roof Info in Maintain Stock Item

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close



## SQL Account

### CUSTOMIZE SCRIPT CATALOGUE

**6.4.2.2:** When select Item Code, system will auto call out the information Preset in Maintain Stock Item

**6.4.2.3:** User manually key in No Of Unit & PCS in the Document

**6.4.2.4:** System will auto Calc for QTY  

$$QTY = \text{NoOfUnit} / \text{MM} / \text{Inch} / 3281 * \text{Weight} * \text{Pcs}$$

$$QTY = 500 / 1024 / 24 / 1 * 25 * 100 = 50.86$$

#### 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



## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

The screenshot shows the 'Supplier Document Listing' window. The 'Document Type' is set to 'Supplier Invoice Listing'. The 'Date' range is selected as '01/12/2017' to '31/12/2018'. The 'Enter Bank Account' field contains '310-003'. The 'Update Payment' button is highlighted. The table below shows the list of documents.

Doc Date	Doc No	Company Name	Agent	Currency	Amount	Pay amount	Ca...
11/12/2017	1	DDGI COMMUNICATION BHD			20.00	0.00	
23/12/2017	CP-00001	CELCOM (M) COMMUNICATION BHD			500.00	0.00	

Count = 2

Payment Detail:

Type	Date	Doc No	Description

Confirm

Are you sure to Generate Supplier Payment? Once generate no way to reverse back!

Yes No

7.1.2.4: System will prompt the confirmation

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

P/V No.	Date	Supplier	Currency	Amount	U/A Amount
PV-00002	06/01/2017	ERICSON SUPPLIER BHD	---	30,000.00	30,000.00
PV-00046	06/01/2017	CELCOM (M) COMMUNICATION BHD	---	1.00	0.00
PV-00005	07/01/2017	MOTOROLA SUPPLIER BHD	---	10,000.00	10,000.00
PV-00006	07/01/2017	NOKIA CORP LTD	---	10,000.00	10,000.00
PV-00045	19/02/2017	CELCOM (M) COMMUNICATION BHD	---	1,000.00	0.00
PV-00040	06/03/2017	MAXIS COMMUNICATION BHD	---	1,240.00	0.00
VCPV-00030	18/05/2018	DIGI COMMUNICATION BHD	---	20.00	0.00
VCPV-00031	18/05/2018	CELCOM (M) COMMUNICATION BHD	---	500.00	0.00
8 vouchers				52,831.00	50,000.00

7.1.2.5: System will auto generate the payment (1 Invoice = 1 Payment)  
\* Payment Date = System Working Date

### 7.1.3 Summarize

- Auto generate Supplier Payment based on outstanding Invoice in Supplier Invoice listing
- 1 Invoice = 1 Payment Voucher

## SQL Account CUSTOMIZE SCRIPT CATALOGUE

### 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

**7.2.2.1: Press Generate Button to generate New Grid**

Company Name	Credit Terms	Pay (MTD)	Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above	Total
ABEST TELECOMMUNICATION PTE LTD	30 Days							5,529.70	5,529.70
ALPHA & BETA COMPUTER	45 Days	23,752.90	-3,027.90		4,200.00	3,902.40		53.00	5,127.50
AB ENTERPRISE SDN BHD	30 Days	1,099.00	2,500.00					23,381.00	25,881.00
CASH SALES	30 Days							5,225.00	5,225.00
PAUNG TECK WAJ	30 Days							3,084.00	3,084.00
KITTY SECURITY SDN BHD	60 Days							15,600.00	15,600.00
STAR TRADING SDN BHD	30 Days							1,000.00	1,000.00
<b>Count = 7</b>								53,672.70	63,247.20

**7.2.2.2: Generate New Grid with Credit Term Info**

#### 7.2.3 Summarize

- Generate New Grid with Credit Term Info

#### 7.2.4 Disadvantage

- Table Column is fixed

*Stay tune for more update ~*