

The screenshot shows the 'Sales Invoices' application window. The top menu bar includes 'Home', 'View', 'Tools', 'Inquiry', and 'Maintenance'. Below the menu is a toolbar with various actions like 'New', 'Clone...', 'Delete', 'Repost', 'Open Related Record', 'Open Invoice', 'Refresh', 'Audit Trail', 'IO', 'Print', 'Reports', 'Close', 'Previous Record', 'Next Record', and 'Full Text Search'. The main area displays a 'Sales Invoice' list with columns for 'S. Invoice #', 'Date', 'Customer', 'Name', 'Term', 'Attention', and 'Tax'. The list is grouped by agent, with 'CINDY' as the current group. A dropdown menu is open, showing options to 'Group by Agent' and 'Group by Customer'. A red box highlights the 'Agent' dropdown in the table header, and a red callout points to the 'Switch View Variants' button.

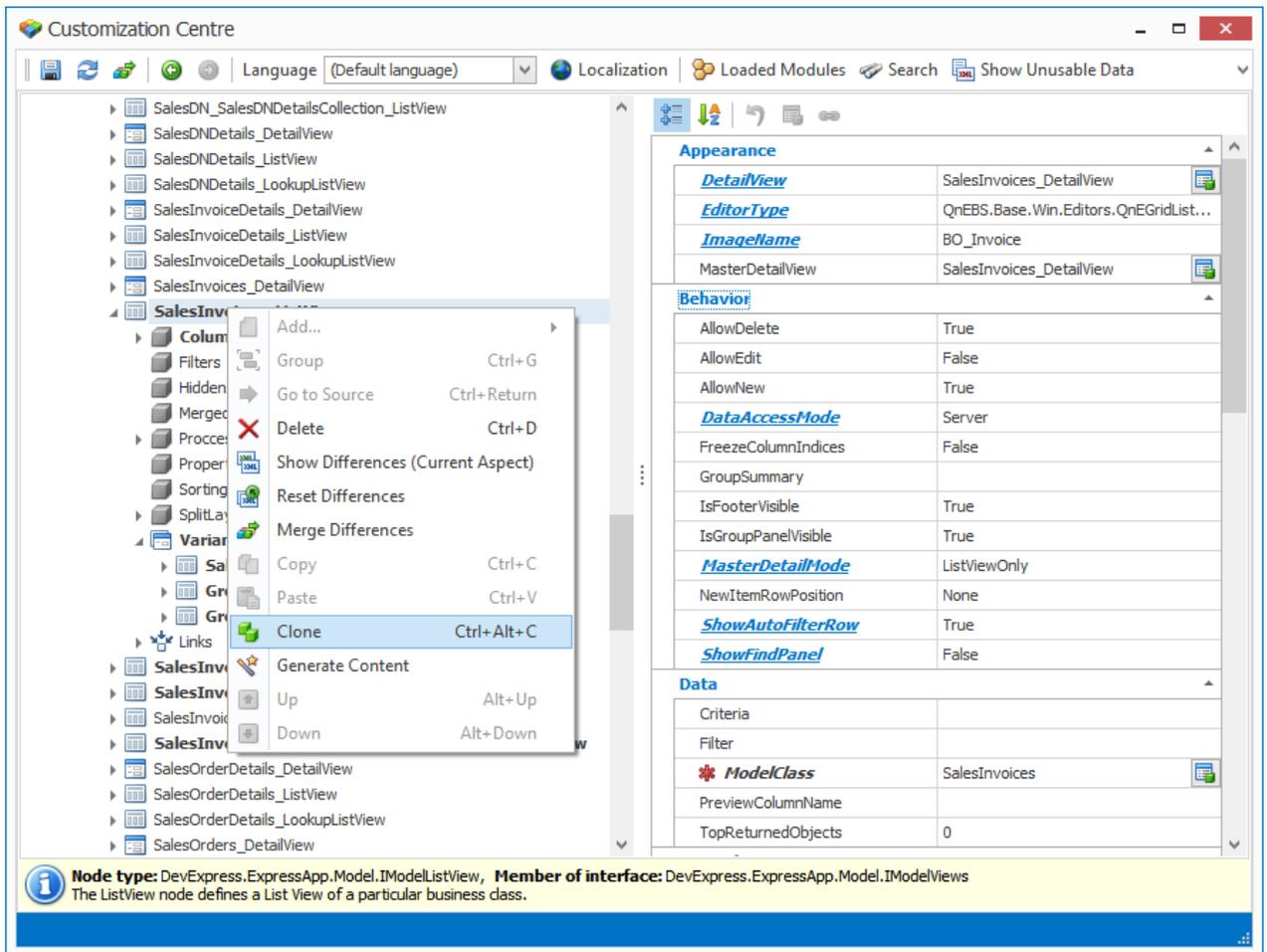
S. Invoice #	Date	Customer	Name	Term	Attention	Tax
INV1411/020	05/11/2014	700-A002	ABC. SDN. BHD.	C.O.D.		
INV1410/063	27/10/2014	700-A002	ABC. SDN. BHD.	C.O.D.		
INV1410/059	14/10/2014	700-A002	ABC. SDN. BHD.	C.O.D.		
INV1410/060	14/10/2014	700-A002	ABC. SDN. BHD.	C.O.D.		
INV1410/006	04/10/2014	700-A002	ABC. SDN. BHD.	C.O.D.		
INV1410/003	02/10/2014	700-A002	ABC. SDN. BHD.	C.O.D.		95.38
INV1410/004	02/10/2014	700-A002	ABC. SDN. BHD.	C.O.D.		
INV1410/005	02/10/2014	700-A002	ABC. SDN. BHD.	C.O.D.		
						95.38
CINDY						
INV1411/021	05/11/2014	700-A003	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	
INV1411/018	03/11/2014	700-A001	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	
INV1410/058	10/10/2014	700-A002	ABC. SDN. BHD.	C.O.D.		
INV1410/007	04/10/2014	700-A001	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	
INV1410/056	04/10/2014	700-A001	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	
INV1410/057	04/10/2014	700-A001	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	38.77
INV1409/015	29/09/2014	700-A001	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	
INV1504/005	05/04/2014	700-A001	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	
INV1504/004	04/04/2014	700-C001	CARE SOFTWARE SOLUTIONS	30 DAYS	MR. SIM	54.00
INV1504/002	02/04/2014	700-A001	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	42.00
INV0112/006	31/12/2011	700-A001	ADVANCE TRADING SDN. BHD.	C.O.D.	Ms. Lee Pui San	
						278.15

[Server: localhost(11.00.5058)] [Database: SampleDb(2014.5.7.1)] [QSS: localhost, 25811] User: ADMIN Current Working Date: 06/11/2014

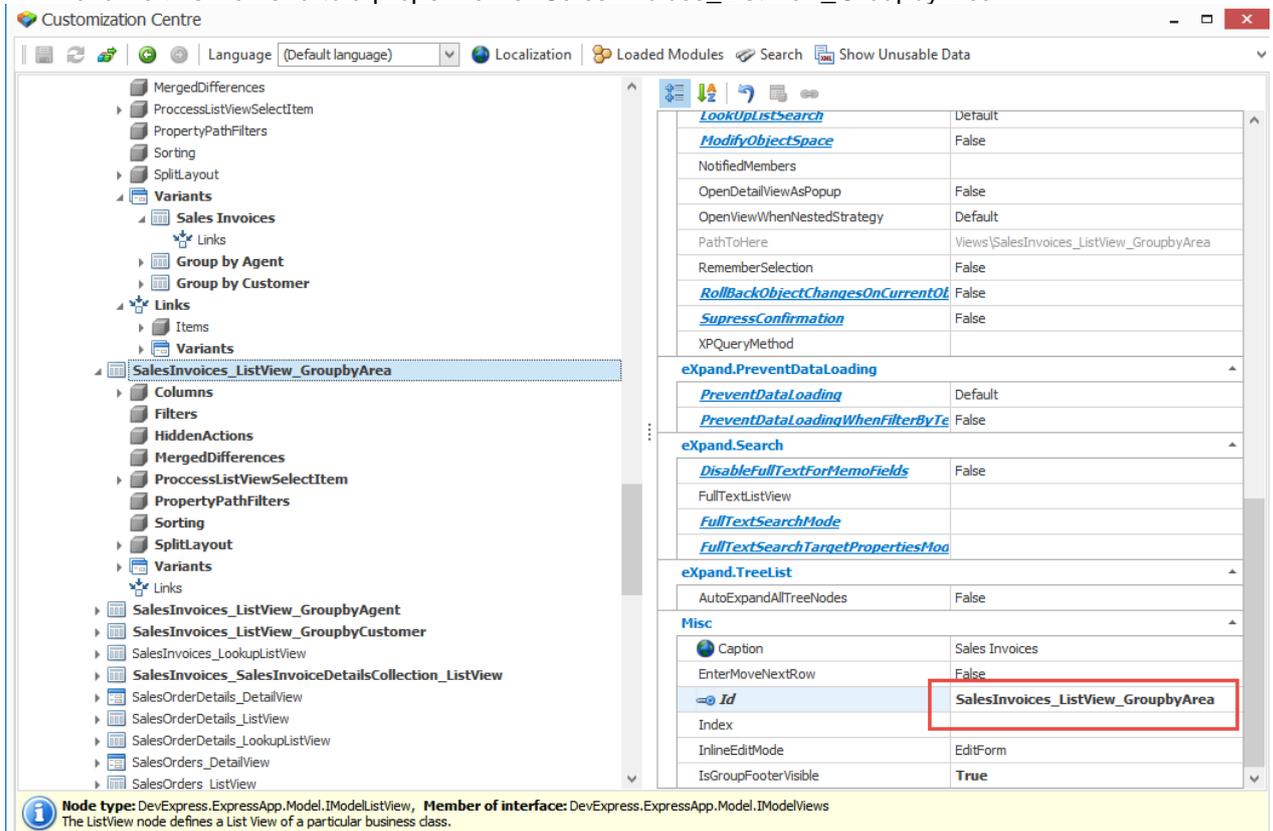
Our Customization Center allows you to have multiple views for any list of data set. You can switch to different views just by a single click!

To create new View Variants

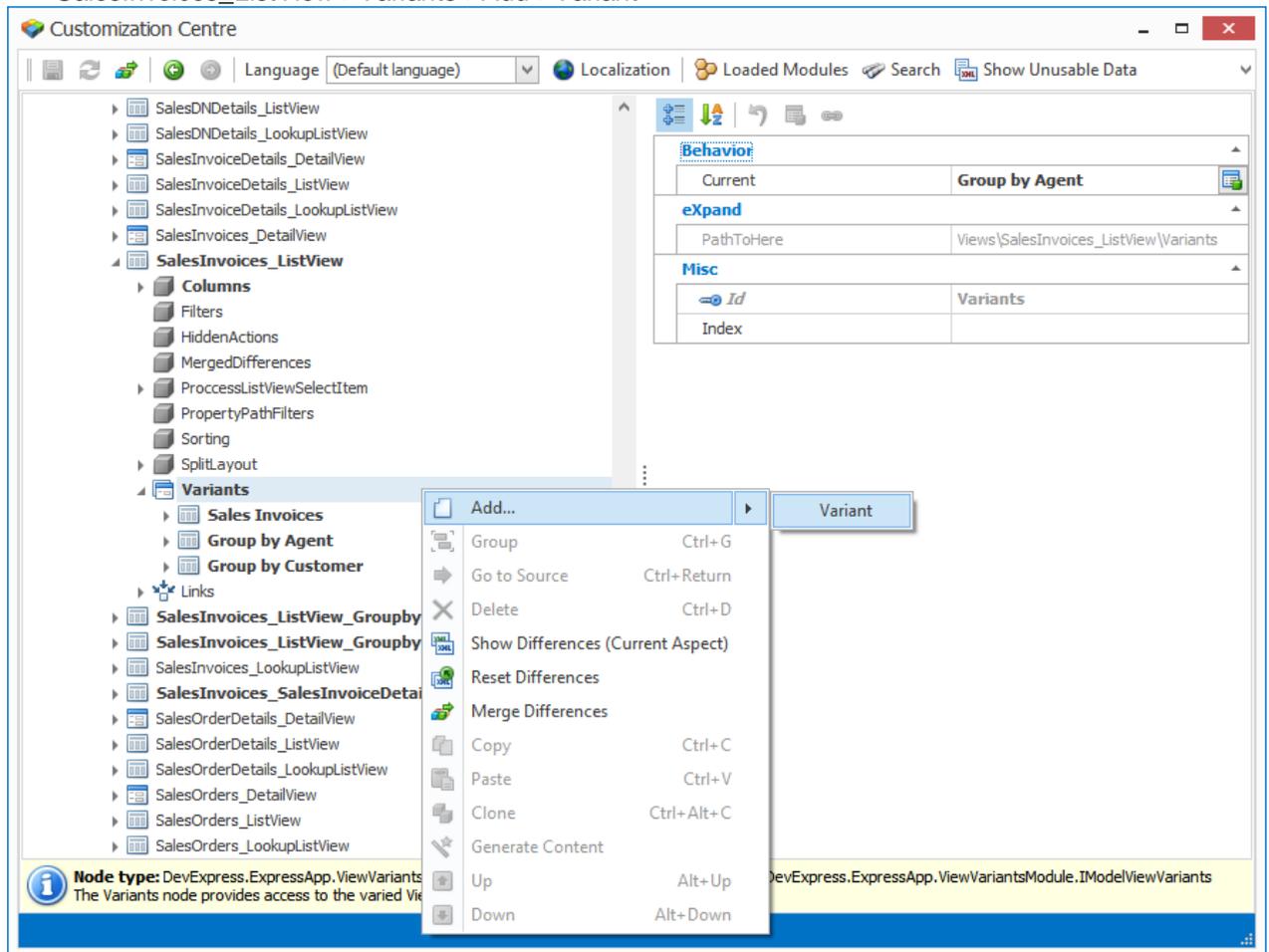
- Open Customization Center
- Navigate to SalesInvoice_ListView
- Right click on SalesInvoice_ListView->Clone. This will duplicate a new List View "SalesInvoices_ListView_Copy" for Sales Invoice



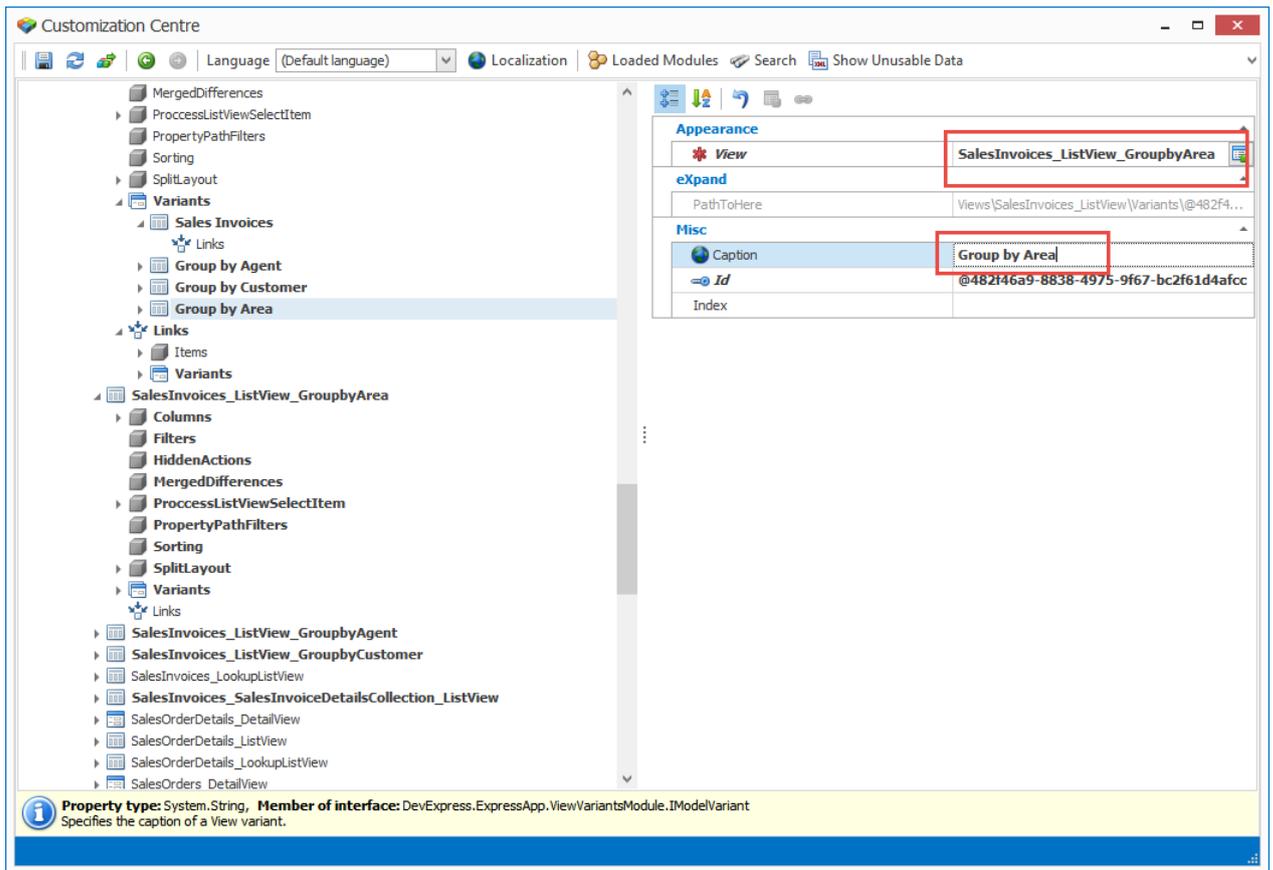
- Rename this view's Id to a proper name "SalesInvoices_ListView_GroupbyArea"



- Now let's add a new View Variant for SalesInvoices_ListView. Right-click on SalesInvoices_ListView->Variants->Add->Variant



- Select the View you just added, and change the Caption



- Save everything and return to the main application->Sales Invoices
- Switch the view variant to the added view variant "Group by Area". You will notice this list view is exactly the same as the default layout, without any grouping. Now right click on the columns to invoke the column chooser, and add a new column Customer->Area.

Drag a column header here to group by that column

S. Invoice #	Date	Customer	Name	Agent	Term	Attention	Taxable Amt	Tax	Net Total
INV1411/020	05/11/2014	700-A002	ABC. SDN. BHD.		C.O.D.		685.00		685.00
INV1411/021	05/11/2014	700-A003	ADVANCE TRADING SDN. BHD.	CINDY	C.O.D.	Ms. Lee Pui San	685.00		685.00
INV1411/018	03/11/2014	700-A001	ADVANCE TRADING SDN. BHD.	CINDY	C.O.D.	Ms. Lee Pui San	685.00		685.00
INV1410/063	27/10/2014	700-A002	ABC. SDN. BHD.		C.O.D.		685.00		685.00
INV1410/062	18/10/20						685.00		685.00
INV1410/061	16/10/20						685.00		685.00
INV1410/059	14/10/20						824.00		824.00
INV1410/060	14/10/20						824.00		824.00
INV1410/058	10/10/20						730.00		730.00
INV1410/006	04/10/20						685.00		685.00
INV1410/007	04/10/20					Ms. Lee Pui San	1,670.00		1,670.00
INV1410/056	04/10/20					Ms. Lee Pui San	685.00		685.00
INV1410/057	04/10/20					Ms. Lee Pui San	685.00	38.77	685.00
INV1410/003	02/10/20						1,685.00	95.38	1,685.00
INV1410/004	02/10/20						685.00		685.00
INV1410/005	02/10/20								
INV1409/015	29/09/20					Ms. Lee Pui San			
INV1504/005	05/04/20					Ms. Lee Pui San			
INV1504/004	04/04/20					MR. SIM			
INV1504/003	03/04/20					MR. WONG			
INV1504/002	02/04/20					Ms. Lee Pui San			
INV0112/006	31/12/20					Ms. Lee Pui San			
INV0112/007	31/12/20					Ms. Lee Pui San			

Object Model

- ▶ Currency
- ▶ Customer
 - ACC Contact Email
 - ACC Contact Person
 - ACC Contact Phone
 - Additional Credit Limit
 - Additional Credit Limit Expiry Date
 - Address 1
 - Address 2
 - Address 3
 - Address 4
- ▶ Agent
- ▶ Area
- ▶ Base Delivery Address
 - Billing Contact Email
 - Billing Contact Person
 - Billing Contact Phone

Add Close

Customization

- ▶ Address 1
- Address 2
- Address 3
- Address 4
- Add...
- Remove

- Drag this new added column into the column header

