How to limit the number of records in a report page

[Version 2.0]

Dolly [15/08/2018]



REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Created	Dolly	30/03/2015	
2.0	Revised	Jason	15/08/2018	

Doc No : 1

Amendment Record



Product : QNE Optimum

Doc No : 1

Page No: 2 of 3

SCENARIO

Limit row of Stock Item show per page

This guide is applicable to those batch category reports only.

For listing category, please check the data source;

if [POS] field exist, and then you can follow this example too.

SOLUTION

Required field in the report's data source:

Field List	д >
JalesInv	
Files	- 1
Matched Data Collect	tion
🔺 🧰 Sales Invoice Details	Colle
Cost Centre	
Department	- 1
GLAccount	- 1
Project	- 1
Sales Invoice	- 1
Stock	- 1
Stock Location	_
Fax Code	- 1
Transfer From	- 1
NOM	- 1
ab #	- 1
Amount	- 1
Amount Local	
Bundled Transact	ion Ic
ab Description	
ab Discount	
123 Discount Amount	
123 Discount Amount	Loca
ab Further Desc	
Id Id	
Is Bundled	
Is Sub Item	
IsPageBreak	
ab Item Type Code	
123 Min Price	
123 Net Amount	
Net Amount Loca	
123 Pos	
123 Qty	1.0
ab Reference No	



Product : QNE Optimum

Doc No : 1

Version: 2.00

For this tutorial, I'm using Sales -> Batch Reports -> Sales Invoice.

Go to design and amend <SR>01 report format.

1. Add new calculated field as below:

Members:	IsPageBreak properties:	
0 TotalStandardRated 1 TotalZeroBated	 ● 	
2 TotalExempt	Behavior	
3 TotalOutOfScope	▷ Scripts	(Calculated Field Scripts)
5 IsPageBreak	Data Member	Sales Invoice Details Collection
	Data Source	(none)
	Expression	[Pos] % 20 == 1 And [Pos] != 1
	Field Type	Boolean
	Design	
	(Name)	lsPageBreak
Add Remove		

Data Member: Sales Invoice Details Collection

Field Type: Boolean Name: IsPageBreak

Use this formula for the Expression field:

[Pos] % [Number_Of_Records_In_1_Page] == 1 And [Pos] != 1

E.g.: (to print 20 records only in 1 page)

[Pos] % 20 == 1 And [Pos] != 1

	QNE TIPS	
	Product : QNE Optimum	Version: 2.00
	Doc No : 1	Page No: 4 of 3

2. Add the page break control in the report's designer, the control should be added in the detail band:

ndard Controls 🔿	CompanyProfile A	·					Report Explorer	
Painter	4 3965LDY	1			6	· · · · · · · · · · · · · · · · · · ·	A Calestinucice	
	> TT Fies						a Diageneader	
Filter Info	+ TTT Matched Data Collection	🔹 🔻 📑 PageHead	der [one band per page]				A tite_x	
Namber to Words	Sales Invoice Details Cole		N	ane: xrSubreport1			A stabell1	
2 million in march	Department		Report Sour	e ReportHeaderRichEe	ditor		srTable2	
Label	GLAccount -		Kab	IS DOUGLE OIL HOLE			▶	
Check Box	Project Saler Invesion		Sa	les Invoice			E Detal	
mat mark) III Stock						4 🖾 Detal 1	
Ruch Fext	Stack Location	Bill To:	[Customer Name]		No.	[Invoice #]	pagetireak1	
Picture Box	Tax Code		[Address 1]		Date	[Date]	a 🛗 xrTable4	9
Panal	 If transfer from If the second s		[Address 2]	-	Calarman	[Accest Accest #]	a men ar i ablectow (r	0 #15
	20 2		[Address 4]	0	Terms	[Term.Term]	ing wTableCe	424
Table	Amount		TEL: [Phone] GRAX: [Fax]	9	Page	1 of 1	10 xrTableCe	435
Line	Amount Local		Attn:[Attention]	0			xrTableCe	436
-	Description						and a second	el.
Shape						the second se	In the second seco	
	ab Discount	CODE	DESCRIPTION	QTY	UOM U.	PRICE AMOUNT	B wR/hTavt1	
Bar Code	Discount Amount	v CODE	DESCRIPTION	QTY	UOM U.	PRICE AMOUNT	Property Grid	
Bar Code	Discount Discount Amount Discount Amount Discount Amount Loca	CODE	DESCRIPTION ort - "Sales Invoice Details Collection"	QTI	UCM U.	PRICE AMOUNT	Property Grid	
Bar Code Zip Code	Decount Decount Amount Decount Amount Loca Decount Amount Loca Eurther Desc Id	CODE	DESCRIPTION	QTI	UOM U.	PRICE ANOUNT	Property Grid pageBreak Property Grid Proper	
Bar Code Zip Code Chart	Discount Discount Amount Discount Amount Loca Discount Amount Loca Terther Desc If Id V Is Bundled	CODE	DESCRIPTION ont - "Sales Invoice Details Collection" If vice Detail [Sales Invoice Details Collection_Description] Disks Invoice Details Collection_Description]	QTI Gales Invoid	UOM U.	PRICE AMOUNT	Property Grid pageBreak1 Page Break	
Bar Code Zip Code Chart Gauge	Decount Decount Decount Decount Amount Decount Amount Decount Amount Locs Decount Amount Amoun	CODE V Detail V Detail V Detail V Detail Sales Invo	DESCRIPTION of - "Sales Invoice Details Collector" If Sales Invoice Details Collection Description [Sales Invoice Details Collection Further Desc] discourse	QTI Gales Invoida	UOM U.	PRICE AMOUNT	Property Grid pageBreak1. Page Break	67-Bestine3
Bar Code Zip Code Chart Gauge	Boscunt Amount Doscunt Amount Doscunt Amount Loca Partner Desc I I S is Surface The Total Code	CODE	DESCRIPTION ori - "Si ales Invoice Detalls Collection" II Collection Example Constant Collection Description [Sales Invoice Detalls Collection Description] (Foote	QTi Gisales Invoida G	UOM U.	PRICE AMOUNT	Property Grid pageBreakt Page Break 21 24 Appearance Remating Rules Behavior	(Collection)
Bar Code Zip Code Chart Gauge Spankline	Bocount Bocount Bocount Bocount Amount Decount Amount Loca Bruther Disc If I I S Bunded S Sub Item Sizegete sak Bren Type Code Wh Proc	CODE CODE CODE CODE CODE CODE CODE CODE	DESCRIPTION off - "Safes Invoice Datable Collection" Collection Detable (Collection" Cales Invoice Datable Collection Aurther Cesc (ifCollection Aurther Cesc ifCollection Aurther	QTI G[Sales Invoide G	UCM U. [Sales Invel] [Sales Inve TOTAL AMOUNT [Co	PRICE AMOUNT	Property Grid pageBreak1 Page Break Property Grid PageBreak1 Page Break PageBreak2 Pa	(Collection) (Control Scripts)
Bar Code Zip Code Chart Gauge Spankline Pivot Grid	Boccurt Boccurt Boccurt Annum Boccurt Annum Boccurt Annum Boccurt Annum Boccurt Annum Boccurt	CODE CODE CODE	DESCRIPTION est - "Sales Invoice Details Calection" in come beaufigues howere beauts Calection.Further Description [Sales Invoice Details Calection.Further Description] [Sales Invoice Details Calection.Further	QTI Q[Sales Invold Q	UCM U. [Sales Invel] [Sales Inve TOTAL AMOUNT [Cu	PRICE AMOUNT	Property Grid pageBreak1 Page Break pageBreak1 Appearance Primating Rules Behavior * Scrypts vable	(Collection) (Control Scripts) No
Bar Code Zip Code Chart Gauge Spankline Pivot Grid	Brount Amount Amount Loss Granut Amount Loss Granut Amount Loss Granut Amount Loss Si bi Inmede Si bi Inmede Is Inmedee Inm Type Code Men Type Code Men Noce Thet Amount Data	CODE	DESCRIPTION on "Trade trade Caleston" In one Defail [Sales Innex Datas Caleston Furth Cale Procession] Amount] Amount] Amount]	QTI Q[Sales Invoid Q	UCM U. [Sales Invold [Sales Invo	PRICE AMOUNT	Property ord property ord perferekt. Page Break 24 Appearance Behavior behavior storts vable Design	(Collection) (Control Scripts) No
Bar Code Zip Code Chart Gauge Spankline Pivot Grid Sub-Report	Decort	CODE	ESCRETION ort "Safe horise Datab Cafestor" i cono Deal (Safestore) Bale horise Datab Cafestor inter- cono Deal (Safestore) Bale horise Datab Cafestor, Nutre Cee, of com exception Cools sold are rether returnable or refurchable. Of the	QTI Gales twoke	UCM U.	RECE AMOUNT	Ik uderburt Property Grid pageBreak PageBreak Different Apperance Promit PageBreak Behavior Behavio	(Collection) (Control Scripts) No pageBreak1.
Bar Code Zip Code Chart Gauge Sparkline Rivot Grid Sub-Report Table Of Contents	Decort Amout Decort M Decort	CODE Code	DESCRIPTION cont - "States transce totals: Colorison" The control total of Table States totals: Colorison Andrewson of Control A Amore 2 - Control States and Colorison Andrewson - Control States and Colorison -	QTI G[Sales Invold Q	UOM U. [Sales Invol2 [Sales Invo	RECE AMOUNT	IR underfaunt Property Grid posificant. Page foreak get foreating f	(Collection) (Control Scripts) pageBreakt 0, 0
Bar Code Zip Code Chart Gauge Spankine Pivot Grid Sub-Report Table Of Contents Page Tofo	Decent Ament Ino Decent Ino Decent Ino Decent Ino Decent Ino Decent Ino Decent Ino	CODE V Detalling V Detalling Sales bru V Report (Net Total Detalling Sales bru V Report 2.2	DESCRIPTION port - "Safe transis Datable Collection" 1 2 2 2 2 2 2 2 2 2 2 2 2 2	QT1 U[Sales Invoka G (me ed 	UOM U. [Sales Invel] [Sales Invel TOTAL AMOUNT [Cw	RECE AMOUNT	IR entertainers	(Collection) (Control Scrpts) No pageBreak1 6, 0 0, 0, 0, 0
Bar Code Zip Code Ohart Gauge Sparkline Purot Grid Sub-Report Table Of Contentis Page Info	Double	 CODE <li< td=""><td>ECCUPTON ort - "Safet house Ortal Cafector" If ortal association of the Cafector" If ortal association of the Cafector Arrive Over, of out Amore? If out Amore? If out association of the One Cafector Arrive Over, of cafector of the One Cafector Cafector of t</td><td>QT1 Gales Involde e vide red.</td><td>UOM U.</td><td>RECE AMOUNT</td><td>IR underfanst: Property Grid popertende. Rege Break Branstare Rules Formation Rules Monoto Rules Monoto Rules Monoto Rules Design Design Design Layout i Scaton i Scaton</td><td>(Collection) (Control Scrpts) Ho pageBreak1 6, 8 0, 0, 0, 0</td></li<>	ECCUPTON ort - "Safet house Ortal Cafector" If ortal association of the Cafector" If ortal association of the Cafector Arrive Over, of out Amore? If out Amore? If out association of the One Cafector Arrive Over, of cafector of the One Cafector Cafector of t	QT1 Gales Involde e vide red.	UOM U.	RECE AMOUNT	IR underfanst: Property Grid popertende. Rege Break Branstare Rules Formation Rules Monoto Rules Monoto Rules Monoto Rules Design Design Design Layout i Scaton i Scaton	(Collection) (Control Scrpts) Ho pageBreak1 6, 8 0, 0, 0, 0
Bar Code Zip Code Chart Gauge Sparkline Privot Grid Sub-Report Table Of Contents Page Info Page Break	Decort Amount and	CODE Code	DECORTON 2011 - "Sale transis Datal: Calector" 1 2 2 2 2 2 2 2 2 2 2 2 2 2	QTi U[Sales Investi g] u u u u u u u u u u u u u u u u u u	UOM U.	RECE AMOUNT RECE AMOUNT RECE DEVICE DEVICE DEVICE RECE DEVICE DEVICE DEVICE DEVICE RECE DEVICE DEVICE DEVICE DEVICE DEVICE RECE DEVICE	IR entrol function	(Collection) (Control Sorph) No pageTeak1. 0, 0 0, 0, 0, 0
Bar Code Zip Code Chart Gauge Sparkline Privot Grid Sub-Report Table Of Contents Page Info Page Break Cross-band Line	Decent Decent Amount	CODE CODE	ESCUETON Set: "Sale transit Calector" It Set: Sale transit Calector" It Set: Sale transit Calector Calector It Set: Sale transit Calector Calector It Set: Sale transit Calector Calector It Set: Sale transit It Set	Constant of the second of the	Sales In-Sil (Sales In-C	RECE AMOUNT	IR entertainet	(Collection) (Control Sorph) No pagethreak1 0, 0, 0, 0
Bar Code Zip Code Chart Gauge Spankline Nivot Grid Sub-Report Table Of Contents Page Brido Page Break Cross-band Line	Decord Amount in Decord Amount in	CODE CODE CODE CODE Code	DECORTON 2011 - "Sale transis Datali: Calector" 1 2 2 2 2 2 2 2 2 2 2 2 2 2	erio	UCM U.	RECE AMOUNT	IR entrol fuert Property Grid pagetreact. Page Break Pagerance Francistop Sules Behavior In Strats Subso Pagerance Pageranc	(Collection) (Earthd Soyan) No pagetreakt 9, 0 9, 0, 0, 0
Bar Code Zip Code Chart Gauge Spakline Privet Grid Sub-Report Table Of Contents Page Info Page Info Page Info Crose-band Line Crose-band Sox	Decort Amount Decort	CODE CODE	ESCRETION entr-"Safe transfer for the Celector" in console the Black Index transfer defaults. Foregreen Black Index Totals Celector. Further Celector in Celector Index Cel	QTI Cales Invola Cales Invola	Sales Inviti (Sales Inviti (Sales Inviti (Sales Inviti TOTAL AMOUNT (Car	RECE AMOUNT	IR entertant	(Collection) (Control Scryte) Be pagefiteakt 0, 0, 0, 0
Bar Code Zip Code O'Airt Gauge Sparkline Pivot Grid Sub Report Table Of Contents Page Info Page Info Cross-band Line Cross-band Exx	Decord Amount in the second Amount in the seco	CODE CODE Codel Code	ESCURTON Set1 - "Sale tradic Calector" n core Detail (Sales Invise Extrate Calectors Description) [Sales Invise Extrate Calectors Network Exec of Cale Amoret]	QT	UCM U.	RECE AMOUNT	Property Grid Property Grid Property Grid Property Grid Property Grid Property Grid Property Provide Prov	(Collection) (Earthal Sorph) Re pagetreak1 0, 0, 5, 0 (3, 0, 5, 0

3. From the page break's property window, set Visible behavior to **No** and then click the ... button of the formatting rules:

Formatting Rules	(Collection)
Behavior	
Scripts	(Control Scripts)
Visible	No
Design	
(Name)	pageBreak1
Layout	
Location	0, 0
Snap Line Margin	0, 0, 0, 0

Formatting Rules

Provides access to a collection of formatting rules applied to this control.



Product : QNE Optimum

Doc No : 1

Version: 2.00

4. Formatting Rules Editor

Click "Edit Rule Sheet..." button -> click "Add a formatting rule" button:

Cost Centre Department GLAccount		Formatting Rule Sheet Editor		×
Formatting Rules Editor		Ise Add a formatting rule		
Dular svalable in a report	-	PageBreakFormattingRule	Behavior	A
Rules available in a report.]		Condition	[Is Bundled] == True
IsBundleGreen	>		 Formatting 	Foreground Color = Green
ISBUIUEVISIDIE	>>		Background Color	(Not set)
			Border Color	(Not set)
	<		Border Dash Style	(Not set)
			Border Width	(Not set)
	*		Borders	(Not set)
			Font	(Not set)
			Foreground Color	Green
			▶ Padding	(Not set)
			Text Alignment	(Not set)
			Visible	(Not set)
			Data	*
			Data Member	Sales Invoice Details Collection
(Carter Section			Data Source	(none)
Edit Rule Sheet			Design	*
			(Name)	IsBundleGreen
				······
Des mount becau			IsBundleGreen	Close

Define the new rule as below:

Condition: [IsPageBreak] == True

Visible: Yes

Data Member: Sales Invoice Details Collection

Name: PageBreakFormattingRule

			Product : QNE O	ptimum	Version:
			Doc No : 1		Page No:
ormatting Rule Sheet Edito	or				×
+ × 🖬 🗟					
IsBundleGreen		₽↓			
IsBundleVisible PageBreakFormattingRule		Rehavior			-
		Condition	[IsPageBreak] == True	
		 Formatting 	V	isible = True	
		Background Color	E	(Not set)	
		Border Color		(Not set)	
		Border Dash Style	0	Not set)	
		Border Width	0	Not set)	
		Borders	0	Not set)	
		Font	(1	Not set)	
		Foreground Color		(Not set)	
		Padding	0	Not set)	
		Text Alianment	n	Not set)	_
		Visible	Y	'es	
		Data			-
		Data Member	S	ales Invoice Details Collection	
		Data Source	(1	none)	
		(Name)	P	ageBreakFormattingRule	
	-				
	Pa	ageBreakFormattingRule			

5. Click Close



Doc No : 1

- 6. Select created 'PageBreakFormattingRule'
- 7. Click on the [>] button to apply Rule into Page Break line and click OK

Formatting Rules Editor	
Formatting Rules Editor Rules available in a report: IsBundleIovisible PageBreakFormattingRule	Rules applied to a control:
Edit Rule Sheet	<u>OK</u> <u>C</u> ancel



QNE TIPS

Product : QNE Optimum

Doc No : 1

Page No: 8 of 3

8. Save the report format and preview:

Bits TECHEPRINE DIN. BIN. Mark STATEMENT Data Statement Bits TECHEPRINE DIN. Mark STATEMENT Data Statement Mark STATEMENT Notement Mark STATEMENT Notement<	J.(123456-A, 16.:123456-A Malaysia. 8888 Fax : tware.com;
eli Terri PEST FLOOR, INV 11108 No. 30, FIEST FLOOR, SDN. BHD. No. 30, FIEST FLOOR, SDN. BHD. SHEWARD, NUMPER SHEWARD, SHEWARD, SDN. BHD. SHEWARD, SHEWARD, SDN. BHD. SHEWARD, SHEWARD, SHEWARD, SHEWARD, SHEWARD, SDN. BHD. SHEWARD, SHEWARD, SDN. BHD. SHEWA	
No. 30 FIRST FLOOR, HOU 30 FIRST FLOOR, 47403 FETALING JAVA, SELENKICK, MALAFSIA TEL 0972 (2004 MARIAR JAVA, SELENKICK, MALAFSIA TEL 0972 (2004 MARIAR JAVA, HUR, MALAFSIA TEL 0972 (2004 MARIAR JAVA, HUR, CODE DESCRIPTION CODE DESCRIPTION CODE DESCRIPTION MARCINE 2008 HOU HARD DISK. MARCINE 2008 HOU HA	
ALAMSSIZZS DAMASSARA 347, to up for the U.B. 24.40005 (MULAYSA) SELUNICOR, MULAYSA SELUNICOR, MULAYSA SELUNICOR, MULAYSA Terms 2004 Terms 2004 Page 103 Page 103 Page 2004 Page 2	
Artonoff TALING JAWA, SELLION, MALAYSIA, TEL:: 03-712 6282 Selenanti Control Terms 300 JAVS TEL:: 03-712 6282 FAX:: 03-715 6987 Page 1 of 3 CODE DESCRIPTION QTV LOM LLPRICE Attra:: MCN02 MAXTOR 2008 9100 HARD DDSK 1 UNTS 200.00 - 3yrest warranty HOUR HOUR HOUR - 3yrest warranty HOUR HOUR - 3yrest warranty HOUR HOUR - 4 MAXTOR 2008 9100 HARD DDSK 1 PACUAES 13,999.00 - 4 WEISION HOUR HOUR HOUR - 5 Oneral Ledger System HOUR HOUR - 6 Onb hook HOUR HOUR - 10 Job Stark-Reconstation HOUR - 10 Job Note HO	
SELANGOR, MELAISSE TELLOOP JE CARRY Attr: MR. WONS COCE ESCRIPTION MEDICE DESCRIPTION MEDICE DESCRIP	
TELL 03/12: 2002 PAUE: 03/15:0907 Page 1 of 3 Attr:::WEN.WENS QTV UM U.PR.ICE CODE DESCRIPTION QTV UM U.PR.ICE MARCIS-60 MARCIS 2008 UNHARD DISK: 1 UUTS 200.00 - 3years warranty - 0000 HOUR 399.00 COMPREME 1 PAGE-60 13,999.00 VERSION HOUR HOUR 10000 * Standard Vocabrer HOUR HOUR * Official bedopt System HOUR HOUR * Official bedopt System HOUR HOUR * Official bedopt HOUR HOUR * Official bedopt HOUR HOUR * Dayly Bark-Reconcilation HOUR HOUR * Timote HOUR HOUR * Credit Note HOUR HOUR * Credit Note HOUR HOUR * Re HOUR * Ro	
Attn: MR. WUNG CODE DESCRIPTION QTV UOM U. PRICE REDG-54 MACTOR 2005 HOU HARD DISK I UITS 200.00 - 3 years warranty HOUR - 3 years warranty HOUR - 3 years warranty HOUR - 4 WERSION - 4 W	
CODE DESCRIPTION QTV LUM ULPRUCE NEXDGS-64 MAXTORE 2005 HID HARD DISK 1 UUTTS 290.00 - 3 years warrary HOUR HOUR HOUR - 9 wars warrary HOUR HOUR 13,999.00 - General Lodger System HOUR HOUR * DumM Youcher HOUR HOUR * Cash Book HOUR HOUR * Cash Book HOUR HOUR * Folly Bark-Reconsiston HOUR HOUR * Bayle Stark-Reconsiston HOUR HOUR * Debtor HOUR HOUR * Timoice HOUR HOUR * Re HOUR Revent * Re HOUR *Revent * Re HOUR *Revent * Revent HOUR *Revent * Creditione HOUR *Revent * Code Note HOUR *Revent * Revent HOUR *Revent * Creditine HOUR *Revent	
MAXTOR 2003 HOU HADD DISK 1 LILTIS 290.00 - 3 years warranty HOUR - 3 years warranty HOUR - General Ledger System HOUR - Samanal Youdier HOUR - Ganh Book HOUR - Ganh Book HOUR - General Ledger System HOUR - Ganh Book HOUR - Ganh Book HOUR - Ganh Book HOUR - Boyle Stark-Reconciliation HOUR - Book HOUR - Sales HOUR - Trivates HOUR - Greator HOUR - Sales HOUR - Trivates HOUR - Greator HOUR - Re	AMOUNT
- Syears warranty HOUR COUNTING SYSTEM-PREMER I PACAGES 13,9900 - General Ledger System HOUR - Sunnah Vouder - HOUR - Sunnah Vouder - HOUR - Orbibal Beack, Reconcilation HOUR - Debtor - Debtor - Debtor - Debtor - Sunse - HOUR - Sunse - HOUR - Crede Note - Crede Note	290.00
CREAREN ID PACCOUNTING SYSTEN - FREMER ID PACCOUNTING SYSTEM - FREMER ID PACCOUNTING SYSTEM - FREMER ID DAR - Campal Ladge System HOUR HOUR - Campal Ladge System HOUR - Campal System Consolition HOUR - Delater HOUR - Campal System HOUR - Campal System HOUR - Campal Lange Common Lange	
XXXX VMEROXS ACCOUNTING SYSTEM - PREMIER 1 PACINAGES 13,999.00 - General Ledger System HOUR HOUR - Cash Book HOUR HOUR - Official Bookpit HOUR HOUR - Sales HOUR HOUR - Sales HOUR HOUR - Timotos HOUR HOUR - Ordebook HOUR HOUR - Timotos HOUR HOUR - PR HOUR HOUR * PO HOUR HOUR * PR HOUR HOUR	
- Granie Liegar System HOLE * Journal Yourher HOLE Cash Book HOLE * Official Book HOLE * Official Book * Official Book * Oaly Bark-Reconciliation HOLE * Daly Bark-Reconciliation HOLE * Debt Note * Debt Note	13,999.00
* Jourd's Vouder HOUR - Confront HOUR * Official Resource * Official Resource * Destroam - Dettor * Tronocia * Tronocia * Tronocia * Tronocia * Tronocia * Condet Note * Conde	
- Carb Book HOUR * Official Jecore) HOUR * Payment Youcher HOUR * Day Bark-Reconciliation HOUR - Dato: HOUR * Dato: HOUR * Dato: HOUR * Order Note HOUR * Order Note HOUR * PO * RR HOUR * PO * RR HOUR * PO * RO HOUR * PO * PO * RO HOUR * PO * PO	
* Orficial Bookspic HOUR * Payment Youcher * Daily Bank-Reconciliation HOUR - Debtor * Daily Bank-Reconciliation HOUR - Debtor * Trivote HOUR * Trivote HOUR * Ordet Note HOUR * Ordet Note HOUR * Ordet Note HOUR * Poet HOUR * PO HOUR * PO HOUR * PO HOUR * PO HOUR	
* Payment Voucher HOUR * Ody Bark-Reconciliation HOUR - Debtor HOUR - Sales HOUR * Invoite HOUR * Oradit Note HOUR * Point HOUR	
* Day Sark-kecondiation HOUR - Debtor HOUR - Sales HOUR * Invoice HOUR * Ordet Note * Debt Note * Ordet Note * Ordet Note * Ordet Note * PR * PO * PO * PO * PO * ON * PI 20 rows per page	
- Celtor HOUR - Sales HOUR * Trivicio HOUR * Ordet Note HOUR * Debit Note HOUR - Crestor HOUR * PR HOUR * PO HOUR * PO HOUR * PT NOTE HOUR	
- Sales HOUR * Timoto HOUR * Timoto HOUR * Ordit Note HOUR * Ordit Note HOUR * Ordit Note HOUR * PR * P	
* Invoite HOUR * Ordet Note HOUR * Debit Note HOUR * Ordet Note HOUR * Ordet Note HOUR * PR HOUR * PO HOUR * PI HOUR * PI HOUR	
* Credit Note HOUR * Debit Note HOUR - Creator HOUR * PR HOUR * PO HOUR * GRN HOUR * PI HOUR * PI HOUR	
* Debt Note HOUR - Graditor HOUR * PR HOUR * PO HOUR * PO HOUR * PI HOUR * PI HOUR	
- Gredtor HOUR * PR HOUR * PO HOUR * PO HOUR * PT HOUR * PT 10 rows per page	
* PR HOUR * o HOUR * GRN HOUR * PI 20 rows per page HOUR	
*PO HOUR *GN HOUR *Pt 20 rows per page HOUR	
*GNN HOUR *Pf <mark>20 rows per page</mark> HOUR	
* PI HOUR HOUR	
20 10475 bet hade	

E.C.		99, Jalan 1018	i, KL Busir	iess Centre,	Tel : (603) 91	our. Malaysia 33 8888 Fax
20.00		URL : www.sample-software.com Email : admin@sample-software.com				
		Sales Invo	ice			
Bill To:	BEST TECH ENGINEERING SDN. BH	ID.		No.	INV 1110	8
	NO. 30, FIRST FLOOR,			Date	31/1/2011	
	JALAN 55 22/23, DAMANSARA JAYA,			Your P.O. N	D.	
	47400 PETALING JAYA,			Salesman	PETER	
	SELANGOR, MALAYSIA.			Terms	30 DAYS	
	TEL: 03-712 6282 FAX: 03-71	5 6 9 8 7		Page	2 of 3	
	Attn: MR. WONG					
CODE	DESCRIPTION		QTY	UOM	U. PRICE	AMOUN
	- Stock Control System		HOUR			
	- Report Builder (End-User Can		HOUR			
	- All Business Document in the s		HOUR			
	- Date Sensative Reporting		HOUR			
	- Imaging Facility			HOUR		
	 Data can export to multiple file etc.) 		HOUR			
	- System is :		HOUR			
	* Real Time Automatic Posting			HOUR		
	* Fully Integrated			HOUR		
	- General Ledger System		HOUR			
	* Journal Voucher			HOUR		
	- Cash Book			HOUR		
	* Official Reciept			HOUR		
	* Payment Voucher			HOUR		
	* Daily Bank-Reconciliation			HOUR		
	- Debtor			HOUR		
	- Sales			HOUR		
	* Invoice	* Invoice				
	* Credit Note			HOUR		
	* Debit Note			HOUR		
	20	J rows per page				