

1. To perform a full text search on transaction detail items, first you have to navigate to its list view. To do this, open any transaction's detail view, and execute the "Search" function of the detail items.

The screenshot shows the 'Sales Invoices' application window. At the top, there are tabs for 'Sales Invoices' and 'INV 1410/063 - Sales In'. Below the tabs, there is a header 'Sales Invoices' and a sub-header 'Sales Invoice'. The main area contains a form with various fields for customer, location, to, address, currency, project, attention, agent, our DO No, delivery term, rate, cost centre, date, invoice No., reference No., term, and due date. Below the form, there is a toolbar with icons for 'Audit Trail', 'Diagnostic', and 'Search'. The 'Search' icon is highlighted with a red box, and a tooltip appears over it that says 'Search' and 'Navigate to list of records.' Below the toolbar, there is a table with columns: '#', 'Stock Code', 'Description', 'Further Desc', 'Qty', 'UOM', 'Tax Code', 'Tax Rate', 'Tax Amount', 'Stock Location', 'From DO', and 'Unit Cost'. The table contains one row with the following data: '#', 'AMD-XP/1800', 'AMD XP 1800', 'Further Desc', '1.00', 'UNITS', 'Tax Code', '0.00%', 'Tax Amount', 'Stock Location', 'From DO', and 'Unit Cost'. Below the table, there is a summary section with 'Taxable Amt: 685.00', 'Tax: 685.00', and 'Net Total: 685.00'. At the bottom, there is a checkbox for 'Tax Inclusive'.

2. Provide the search keyword. System will filter the data from database with the filter

The screenshot shows the 'Sales Invoice Details' application window. At the top, there are tabs for 'Sales Invoices' and 'INV 1410/063 - Sales In'. Below the tabs, there is a header 'Sales Invoice Details' and a sub-header 'Sales Invoice Details'. The main area contains a table with columns: 'Sales Invoice #', 'Stock', 'Reference No', 'Description', 'UOM', 'Qty', 'Unit Price', 'Discount', 'Amount', 'Stock Location', 'Tax Code', 'Tax Rate', 'Cost Centre', 'Department', 'Project', and 'Net Amount'. The table contains five rows of data. A search filter 'hard disk' is applied to the 'Description' column, and the results are filtered to show only rows containing 'HARD DISK'. The search filter is highlighted with a red box. Below the table, there is a status bar with the following information: 'Server: localhost(11.00.5058)', 'Database: SampleDb(2014.5.6.8)', 'C/S: localhost, 25811', 'User: ADMIN', and 'Current Working Date: 30/10/2014'.

Sales Invoice #	Stock	Reference No	Description	UOM	Qty	Unit Price	Discount	Amount	Stock Location	Tax Code	Tax Rate	Cost Centre	Department	Project	Net Amount
INV 11109	1.	M20G-54	MAXTOR 20GB 5400 HARD DISK	UNITS	1.00	290.00		290.00			0.00%				290.00
INV0101/006	1	SG80G-100(SN)	SEAGATE 80GB 1000 HARD DISK	UNIT	3.00	270.00		810.00			0.00%				810.00
INV 11113	1.	M20G-70	MAXTOR 20GB 7000 HARD DISK	UNITS	7.00	390.00		2,730.00			0.00%				2,730.00
INV1504/004		M20G-100	MAXTOR 20GB 10000 HARD DISK	UNITS	1.00	900.00		900.00		SR	6.00%				954.00
INV 11108	1.	M20G-54	MAXTOR 20GB 5400 HARD DISK	UNITS	1.00	290.00		290.00			0.00%				290.00

3. To open the source transaction, move your focus to column "Sales Invoice", and select the invoice you want to open, and click "Open Related Record".

Sales Invoice Details - QnE Business Solutions

Records Creation Edit Record Edit

Records Navigation

Full Text Search

hard disk X Search

Open Related Record (Ctrl+Shift+O)
Open the record associated with the focused reference property editor (SHIFT+CTRL+left click)

Sales Invoice #	Stock	Reference No	Description	UOM	Qty	Unit Price	Discount	Amount	Stock Location	Tax Code	Tax Rate	Cost Centre	Department	Project	Net Amount
INV 11109	1.	M20G-54	MAXTOR 20GB 5400 HARD DISK	UNITS	1.00	290.00		290.00			0.00%				290.00
INV0101000	1.	SG80G-100(SN)	SEAGATE 80GB 1000 HARD DISK	UNIT	3.00	270.00		810.00			0.00%				810.00
INV 11113	1.	M20G-70	MAXTOR 20GB 7000 HARD DISK	UNITS	7.00	390.00		2,730.00			0.00%				2,730.00
INV1504004	1.	M20G-100	MAXTOR 20GB 10000 HARD DISK	UNITS	1.00	900.00		900.00		SR	6.00%				954.00
INV 11108	1.	M20G-54	MAXTOR 20GB 5400 HARD DISK	UNITS	1.00	290.00		290.00			0.00%				290.00

[Server: localhost(11.00.5098)] [Database: SampleDb(2014.5.6.8)] [QSS: localhost, 25811] User: ADMIN Current Working Date: 30/10/2014

4. System will open the selected invoice “INV 1113” for you.

Sales Invoices

Sales Invoice

Details DO Address Others Notes Files

Customer: 700-8001 Currency: RM Rate: 1.000000

Location: Project: Cost Centre:

To: BEST TECH ENGINEERING SDN. BHD. Attention: MR. WONG Date: 10/02/2011

Address: NO. 30, FIRST FLOOR, Agent: PETER Invoice No.: INV 11113

JALAN SS 22/23, DAMANSARA JAYA, Our DO No: Reference No:

47400 PETALING JAYA, Delivery Term: 30 DAYS Term:

SELANGOR, MALAYSIA. Due Date: 12/03/2011 Due Date:

#	Stock Code	Description	Further Desc	Qty	UOM	Unit Price	Amount	Tax Code	Tax Rate	Tax Amount	Stock Loca...	From DO	Unit Cost
1.	M20G-70	MAXTOR 20GB 7000 HARD DISK		7.00	UNITS	390.00	2,730.00		0.00%				
2.	ASUS-EX	ASUS TECH EX MOTHERBOARD		6.00	UNITS	280.00	1,680.00		0.00%				

4,410.00

Tax Inclusive Taxable Amt: 4,410.00 Tax: Net Total: 4,410.00

The full text search function is application to all types of data.