

How to Control Cash Sales compulsory Transfer From

[1.0]

Cheng Kah Poh

[27/12/2019]



QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum


Version: 1.00

Doc No : 1

Page No: 1 of 4

REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	How to Control Cash Sales compulsory Transfer From	Cheng Kah Poh	27/12/2019	

Amendment Record

	QNE TIPS	
	Product : QNE Optimum	Version: 1.00
	Doc No : 1	Page No: 2 of 4

SCENARIO

Require to have this validation as below:

Cash Sales

Details Customer DO Address Others Notes Files Info

Customer: 700-A001 Currency: RM Rate:
 To: ADVANCE TRADING SDN. BHD. Attention: Ms. Lee Pui San Doc Date: 27/12/2019
 Term: C.O.D. Agent: CINDY C. Sales No.: CS00005
 Location: Deposit To: CASH IN HAND Cheque No.:
 Bank Charges: 0.00 Reference No.:
☐ Post To AR

Details Multi-Payments

Stock Code	Description	Batch No	Qty	UOM	Unit...	Disc	Amount	Tax...	Tax	Net	Serial No
AMD-XP/1...	AMD XP 1800		1.00	UNITS		414.70	414.70	SR	24.88	439.58	

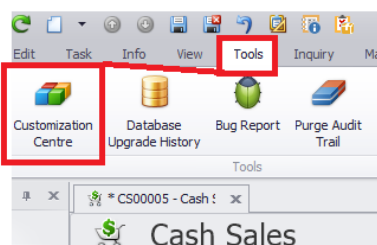
Validation Error

Problems were detected during data validation. Please read the information below to understand what the issues are and how you can correct them.

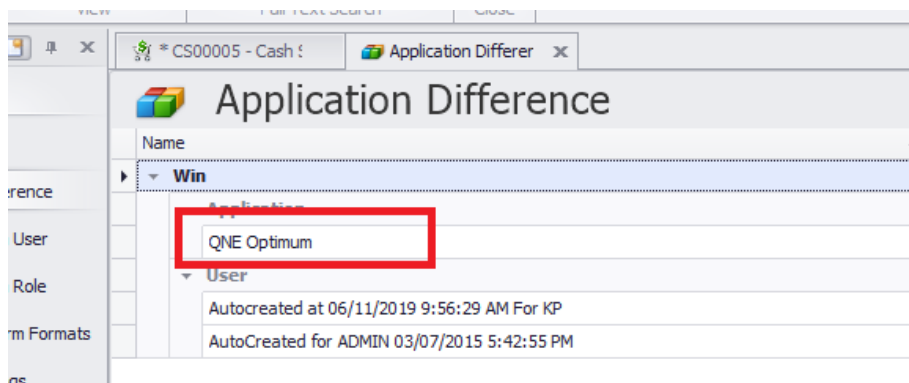
Target	Description
'CS00005 at Pos 1' (Cash Sales Details, c042ab63-c289-47ee-a6b7-b24a532b4c4)	Cash Sales Must be Transfer From Quotation, Sales Order or Delivery Order

SOLUTION

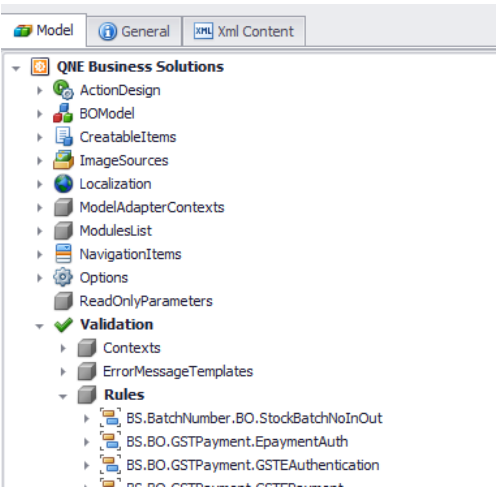
Step 1 – Tools → Customization Center.



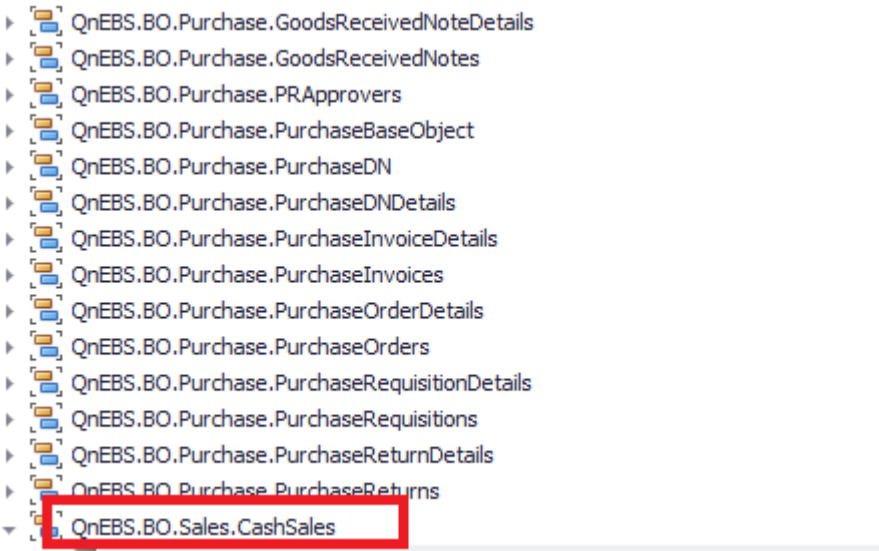
Step 2 – Once Click Customization Center below screen will prompt → Double Click QnE Optimum.




Step 3 – Expand Validation → Expand Rules



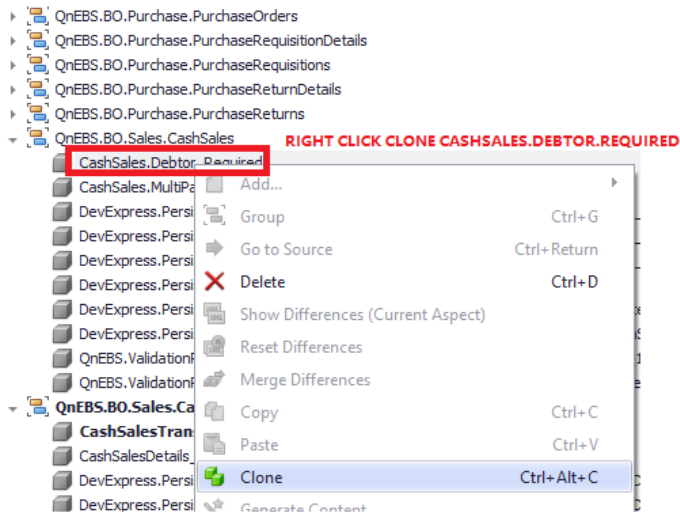
Step 4 – Look For QnEBS.BO.Sales.CashSales and QnEBS.BO.Sales.CashSalesDetails.



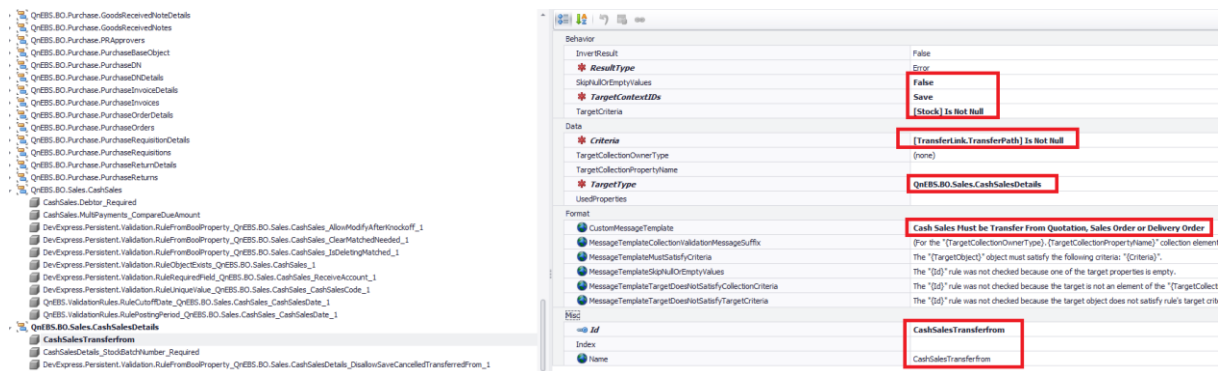
Note: Expand QnEBS.BO.Sales.CashSales.

		QNE TIPS	
Product : QNE Optimum		Version: 1.00	
Doc No : 1		Page No: 4 of 4	

Step 5 – Clone CASHSALES.DEBTOR.REQUIRED



Step 6 – Fill in as below. (To Control Cash Sales must be transfer from , but can transfer from any document)



If want to control Cash Sales compulsory Transfer from Delivery Order

Criteria Change as below:

