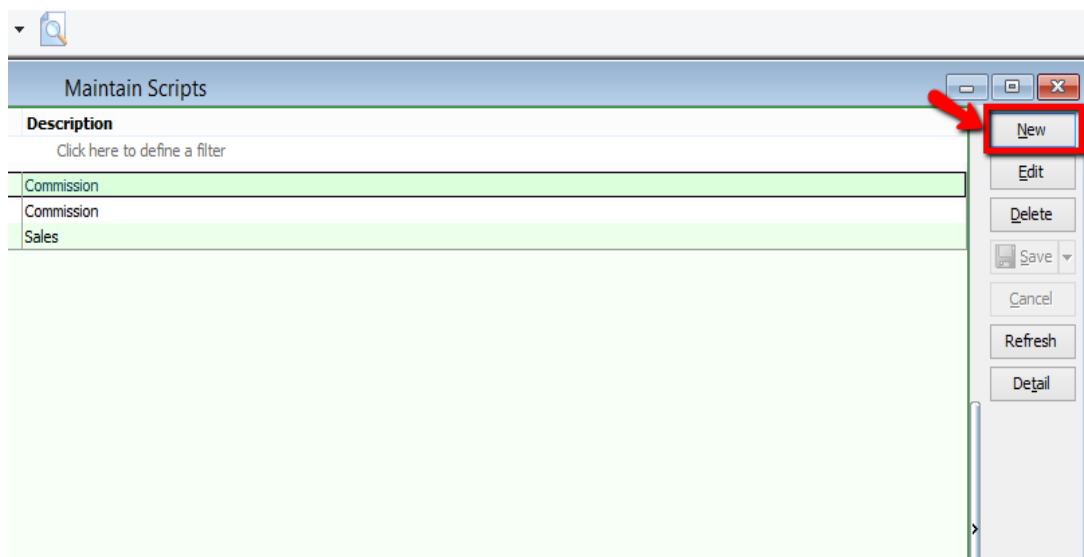
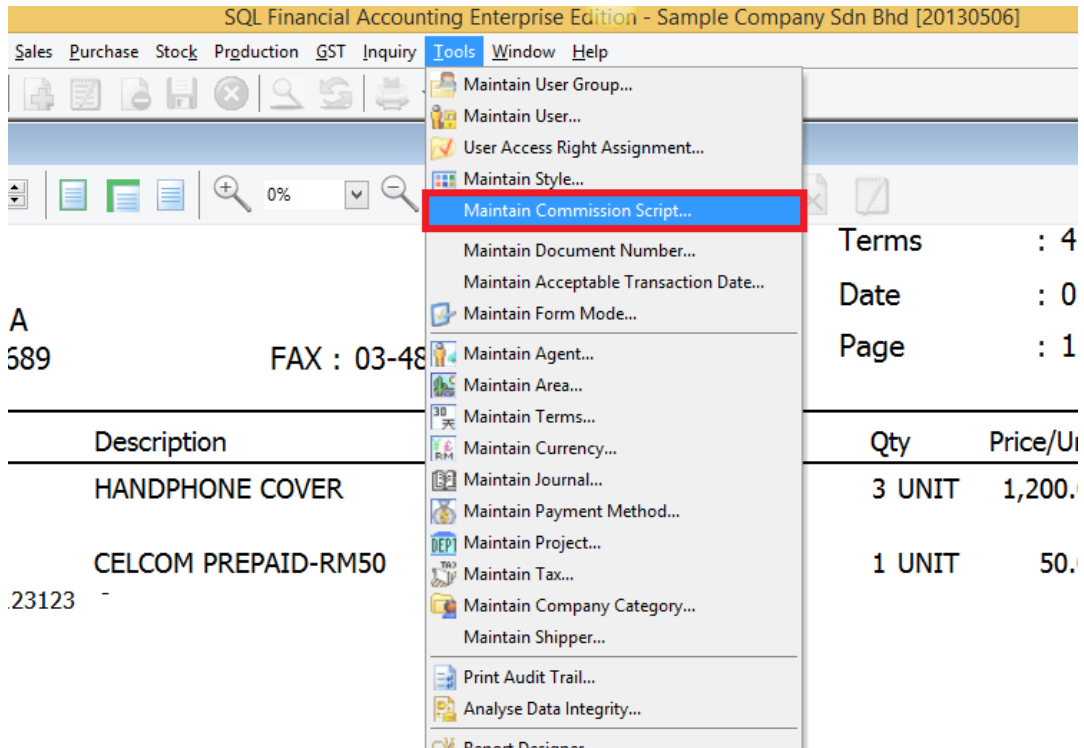
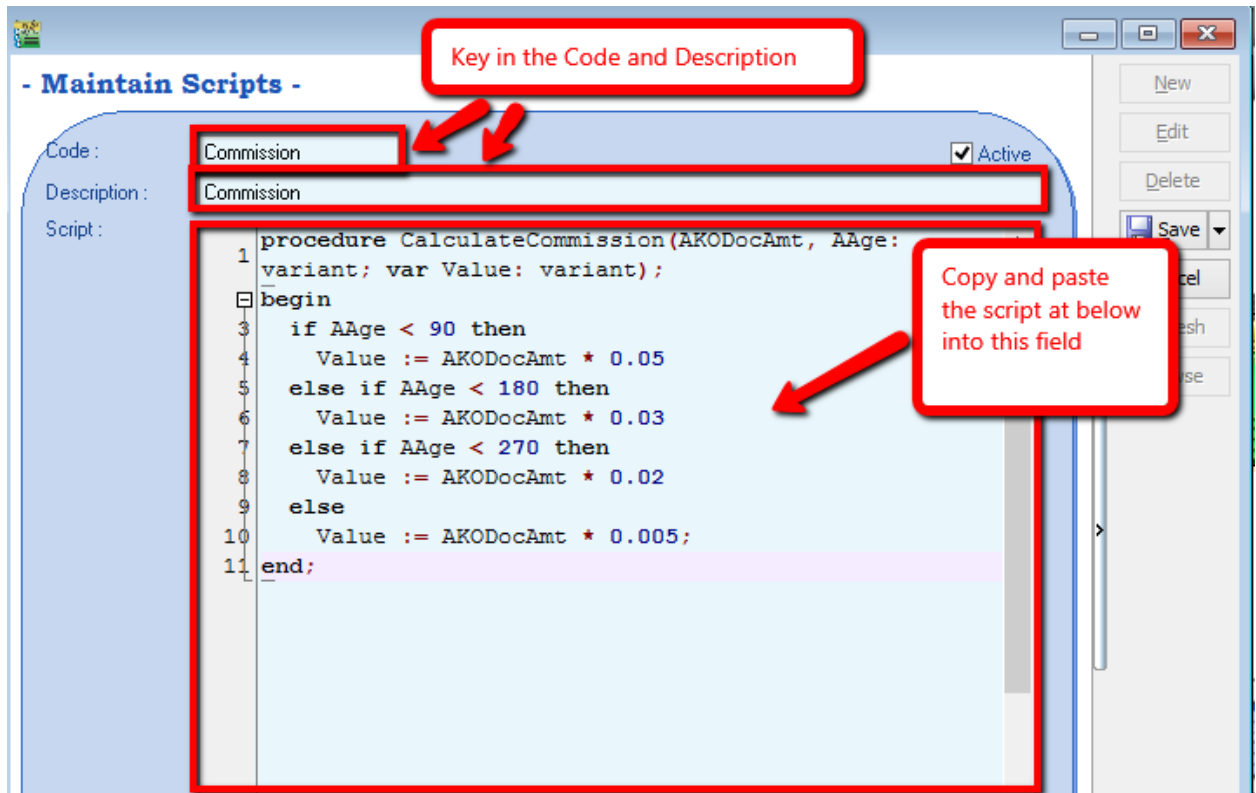


Guideline: Commission Report

1. Go to Tools> Maintain Commission Script and select new to add in the commission script. Fill in the Code and Description. (**Note : Maintain Commission Script requires additional module)





Default commission script:

```
procedure CalculateCommission(AKODocAmt, AAge: variant; var Value: variant);
begin
  if AAge < 10 then
    Value := AKODocAmt * 0.05
  else if AAge < 20 then
    Value := AKODocAmt * 0.03
  else if AAge < 30 then
    Value := AKODocAmt * 0.02
  else
    Value := AKODocAmt * 0.005;
end;
```

2. Change the value highlighted as below according to commission rate for agent and Save.

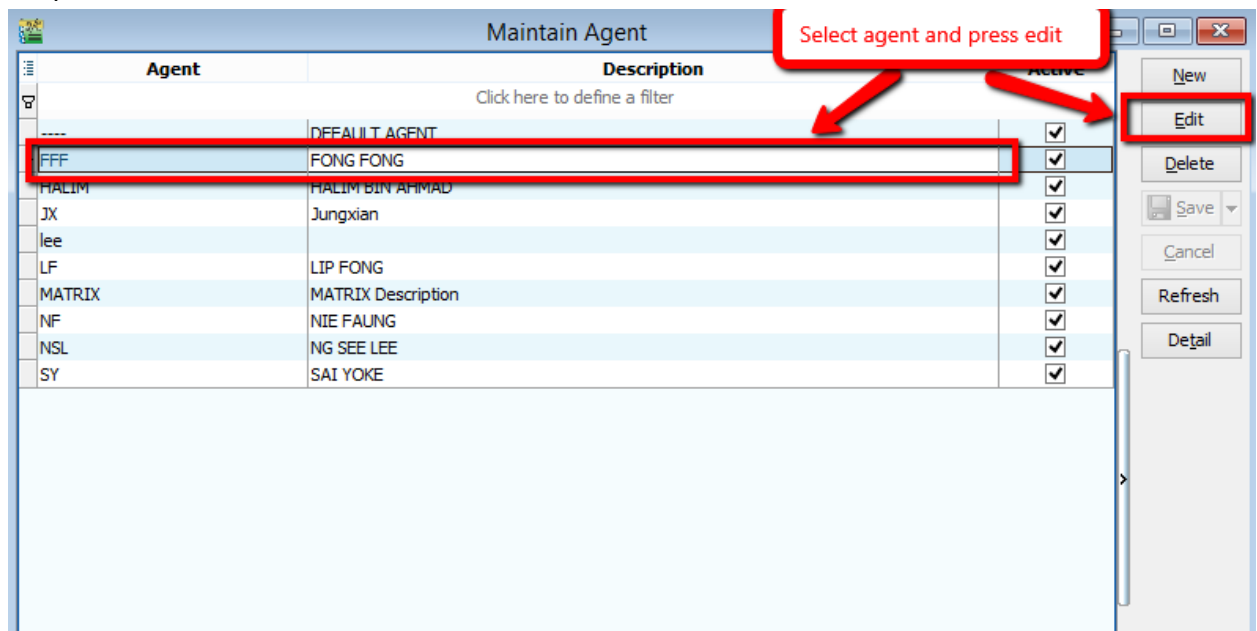
```
Script :
1 procedure CalculateCommission(AKODocAmt, AAge:
variant; var Value: variant);
2 begin
3   if AAge < 10 then
4     Value := AKODocAmt * 0.05
5   else if AAge < 20 then
6     Value := AKODocAmt * 0.03
7   else if AAge < 30 then
8     Value := AKODocAmt * 0.02
9   else
10    Value := AKODocAmt * 0.005
11 end;
```

****Change the highlighted field to desired value**

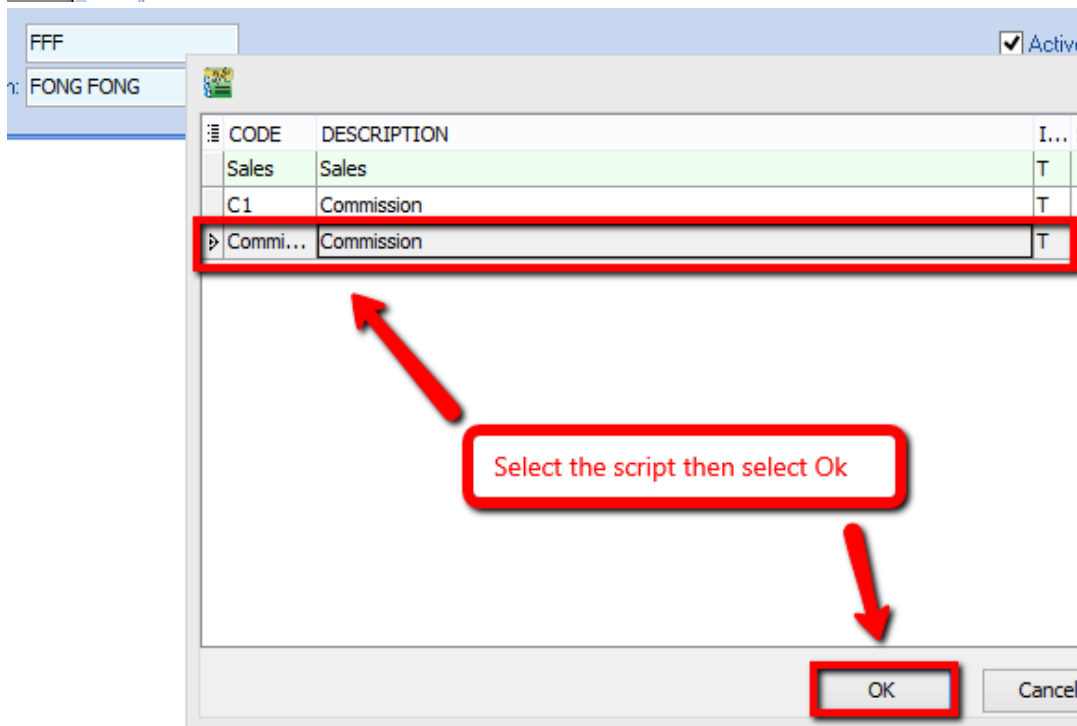
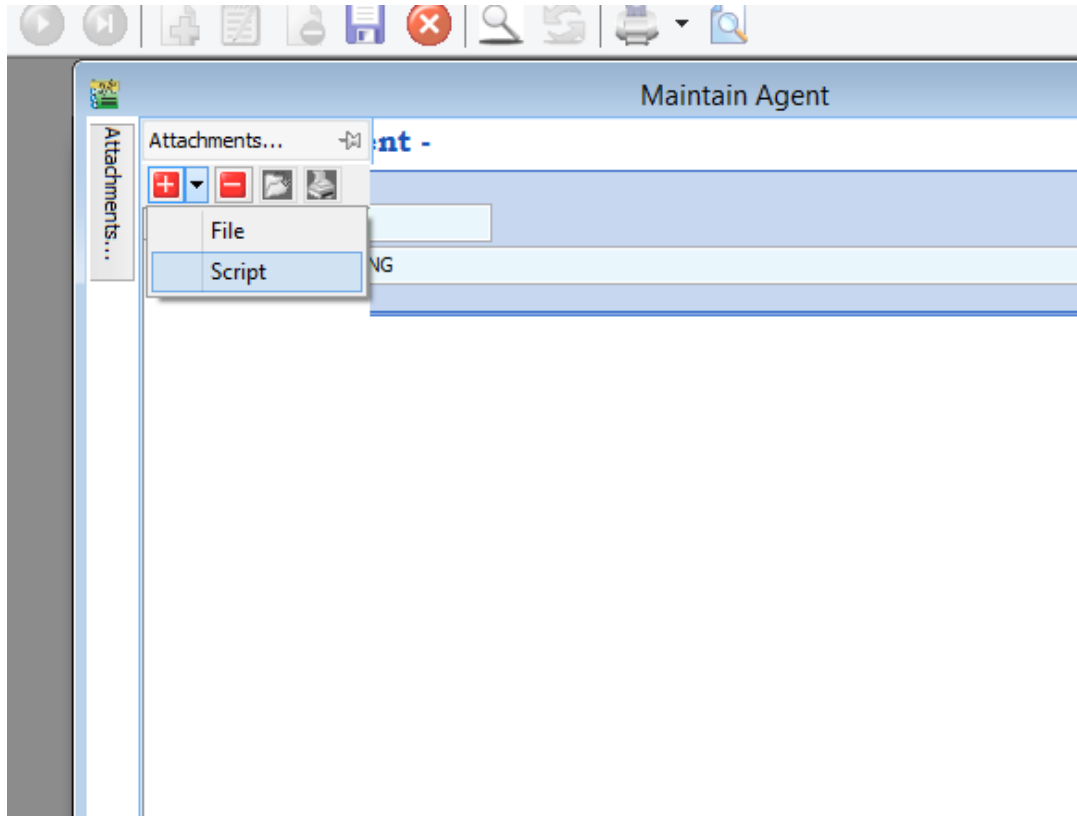
Value 10, 20, 30 = Age

Value 0.05, 0.03, 0.02, 0.005 = Commission Rate

3. Go to Tools>Maintain Agent and select the agent that need to load the commission script.



4. At the attachment tab, add in the commission script by selecting it as shown below and click Save after adding the script.



- Go to Customer > Customer Document Listing, select Customer Payment Listing, group by Agent and apply. Preview the result with Cust Local - Payment Listing - Collection Report.

Customer Document Listing

Document Type: **Customer Payment Listing**

Payment Method: []

Date: 01/04/2015 to 04/04/2015

Payment: []

Group/Sort By: **Agent**

Apply

Select Customer Payment Listing, tick group by Agent and apply.

Post Date	Doc No	Company Name	Currency	Amount	Unapplied ...	Can...	KnockOff Amt
17/01/2009	OR-00041	FAUNG TECK WAI	S\$	30.00	0.00	<input type="checkbox"/>	75.00
20/01/2009	OR-00042	FAUNG TECK WAI	----	800.00	800.00	<input type="checkbox"/>	0.00
20/01/2009	OR-00064	FAUNG TECK WAI	----	5.20	0.00	<input type="checkbox"/>	5.20
21/01/2009	OR-00040	FAUNG TECK WAI	----	100.00	100.00	<input type="checkbox"/>	0.00
Count = 49				1,676,543.45	372,033.00		227,459.95

Select Report

Cust Local - Payment Listing - Collection Report

Cust Local - Payment Listing - Level 1

Cust Multi - Payment Listing - Level 1

Active

OK Cancel

Group/Sort By: **Agent**

Date : All
 Document : All
 Company : All
 Agent : All
 Area : All
 Currency : All
 Incl Cancelled : No
 Sort By : Agent;PostDate;DocNo

Sample of Collection Report

**Collection Report
 As At 21/04/2015**

Commission calculated based on the commission script

Sample Company Sdn Bhd (123945-M)

Page 1 of 2

Inv Date	Pay Date	Inv No	Pay No	Name	Amount (RM)	Age	Comm.
---- DEFAULT AGENT							
17/01/2009	17/01/2009	1	OR-00041	FAUNG TECK WAI	75.00	0	7.50
20/01/2009	20/01/2009	CS-00008	OR-00064	FAUNG TECK WAI	5.20	0	0.52
14/05/2009	14/07/2009	IV-00058	OR-00054	STAR TRADING SDN BHD	1,000.00	61	10.00
23/01/2015	23/01/2015	IV-00104	OR-00056	abc sdn bhd	50.00	0	5.00
23/01/2015	23/01/2015	IV-00105	OR-00058	abcd SDN BHD	87.50	0	8.75
Total					1,217.70		31.77
FFF FONG FONG							
12/01/2009	12/01/2009	IV-00021	OR-00031	ALPHA & BETA COMPUTER	100.00	0	10.00
Total					100.00		10.00
JX Jungxian							
30/01/2015	09/03/2015	IV-00112	OR-00065	ALPHA & BETA COMPUTER	1,100.00	38	0.00
Total					1,100.00		0.00
LF LIP FONG							
03/12/2009	06/01/2009	IV-00012	OR-00029	A'BEST TELECOMMUNICATION	80.00	-331	0.00

~~ End ~~