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1. Introduction

SQL Account not only the standard software, but it also allows to enhance business logic with flexible DIY script module to suite your business needs. How important for the software can customize to conform to their procedures and processes versus forcing the company to change procedures to conform to the software.



2. Sales

2.1. Simple CalcQty with Formula Width * Length * Rate

2.1.1 Project Information

ID	S00001
Introduction	This scenario allow user enter Length, Width & Rate in respective item, during issue Sales Invoice system will auto call out Length, Width, Rate from Stock Item and perform the calculation in Sales Document.
Category	DIY Customization
Module Required	DIY Field & DIY Script
Price	Refer http://www.sql.com.my/wiki/DIY Script#Example 1 - Get UDF .26 Do Calculation for the sample script * Price range are subject to change depending on cost and complexity of customization. ************************************

2.1.2 Sample Screen

2	М	aintain Item	
Attachments	Base UOM UNIT Ri Ref. Cost: 0.00 Le Ref. Price: 10.00 O Shelf: Ir Opn Bal. Category Alternative Cust	Pre-set <i>Length</i> , <i>Width</i> & <i>Rate</i> in Maintain item, during issue Sales Invoice system will auto call out <i>Length</i> , <i>Width</i> , <i>Rate</i> inserted in Maintain stock item to perform auto calculation.	
	Length 30 Width 50	Invoice	
	Rate 0.2	Invoice	Cancelled New
	. Attachments	Customer :- 300-A0002 ALPHA & BETA COMPUTER Address :- 838 JALAN WORLD 40485 RAWANG SELANGOR DE	Inv No: IV-00101 Edit Next No:- IV-00103 ▼ Date :- 15/07/2017 ▼ Agent :- SY ▼ Terms :- 45 Days ▼
	Note.	Description :- Sales	Ref 1. : Refresh
	Term Template	▶ Y017 Yellow 30 x 50 50 30 0.2 300.00 UNIT 10.00 3,	b Total T T Tax Amt Sub Tot 000.00 0.00 3,000.00 500.00 0.00 4,500.00

First Item Sample is to show system auto call out the information & do calculation Width x Length x Rate = Qty

Second Item is Sample where you can still modify *Width, Length, Rate*& system will run time calculate for Qty.



2.1.3 Summarize

- Get UDF_Length & UDF_Width from Maintain Item UDF Fields
- Do Calculation Qty := UDF_Length * UDF_Width * UDF_Rate



2.2 Display Customer Information in Right Panel of Invoice

2.2.1 Project Information

ID	S00002
Introduction	This customization will display Outstanding Balance for the Invoice, Up-to-Date Sales Value, Up-to-Date Payment Received & Total Outstanding Amount for the particular Customer.
Category	DIY Customization
Module Required	DIY Script
Price	RM 750 * Price range are subject to change depending on cost and complexity of customization.

2.2.2 Sample Screen

🚰 Ir	nvo	pice													_	
More					1	invoi	. e						Cancelled [-	New
	C	-	00-A0002							_ (Inv No :	IV-00	0099	_)		Edit
Atta			LPHA & BETA COMPUTER								Next No :-			•		<u>D</u> elete
Attachments	A		38 JALAN WORLD 0485 RAWANG								Date :-			•		Save 👻
nts			ELANGOR DE								Agent :- Terms :-	SY 45 Da		▼ ▼		. –
											Ref 1. :-	45 D	ays	•		<u>C</u> ancel
Note	D	escription :- S	ales						•	•	Ext. No :-			-)		Refresh
-	-	+ - 🕜 🗘	Profit Estimator											_/		Browse
Iten		Invoice Matrix	t i i i i i i i i i i i i i i i i i i i												>	
Item Template		Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax T	ax I.	Tax A	mt	Sub Total (1	ſax)	ſ	Outstanding
npla		COVER	HANDPHONE COVER	10.00	UNIT	10.00		100.00	SR			6.00	10	6.00		159.00
ie 		D-PRE-50	DIGI PREPAID-RM50	1.00	UNIT	50.00		50.00	SR			3.00	5	3.00		UTD Sales
																11,344.00
																UTD Pay
																5,002.00
		2 records		11.00				150.00				9.00	159	9.00		Balance
		eposit Amour	nt: 0.00 ····													6,342.00
		ocal Net Total							Net	t To	tal (RM):		1	59.00		Close

2.2.3 Summarize

- Outstanding Outstanding amount for this particular Invoice.
- UTD Sales Up-to-Date Sales Amount for this particular Customer
- UTD Pay Up-to-Date Payment received from this Customer
- Balance UTD Sales UTD Pay



2.3 Sales Invoice – Calc Charges

2.3.1 Sales Invoice – Upon Save Auto Append Excise Duty

2.3.1.1 Project Information

ID	S00003
Introduction	This customization auto calc Excise Duty is calculated based on Total Amount before Tax upon SAVE.
Category	DIY Customization
Module Required	DIY Script
Price	RM 750 * Price range are subject to change depending on cost and complexity of

2.3.1.2 Sample Screen

invoice 🎬

This customization applied when *SAVE* had been clicked, dialog box will prompted out that allow user to enter the desired *Rate*. User is allowed to change the default rate.

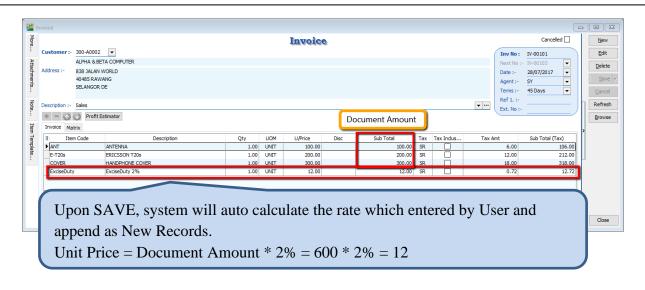
More	Customer :-	300-A0002 🔻			owed to cl	hange t	he defau	ılt rate.	<u>N</u> ew Edit
Ą		ALPHA & BETA COMPUTER							
Attachments	Address :-	838 JALAN WORLD 40485 RAWANG SELANGOR DE		ixcise Duty Rate(9		X Ag	rms :- SY	7/2017	<u>D</u> elete Save Cancel
Note.	Description :-	Sales	<u>R</u> ate :	2			ef 1. :-		Refresh
	+ - 🕥	Profit Estimator		OK			t. No :-	/	Browse
Item	Invoice Ma	trix							>
đ	Item Cod	e Description	Qty UOM	U/Price Disc	Sub Total	Tax Tax I	Tax Amt	Sub Total (Tax)	
Template	► ANT	ANTENNA	1.00 UNIT	100.00	100.00	SR 🗌	6.00	106.00	
ति	E-T20s	ERICSSON T20s	1.00 UNIT	200.00	200.00	SR 🗌	12.00	212.00	
•	COVER	HANDPHONE COVER	1.00 UNIT	300.00	300.00	SR 🗌	18.00	318.00	
	3 records		3.00		600.00		36.00	636.00	
	Deposit Amo Local Net To					Net Total ((RM):	636.00	Close

• *



SQL Account

Customize Script Catalogue



2.3.1.3 Summarize

- Trigger the action when SAVE
- Flexible to change the Excise Duty Rate
- Able to Prefix Excise Duty Rate
- Item Code = Excise Duty
- Description = Item Description + Rate
- Unit Price = Document Amount * Rate



2.3.2 Calc FSI, FSL, Handling Charges with Prefix the Rate in Maintain User

2.3.2.1 Project Information

ID	S00004
Introduction	This customization allow user to prefix FSI, FSL, Handling Charges Rate in Maintain User.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set),, DIY Script
Price	RM 1,800 * Price range are subject to change depending on cost and complexity of customization.

2.3.2.2 Sample Screen

Code LEE Name LEE Groups Signature Handling Rate(%)	prefix the E	ario allow user to HC, FSI & FSL rate er respectively	
Ei	Invoice	A dialog with HC rate wi automatically prompted out upo SAVE. User is allowed to change the default rate.	on
Attachments Note Item Template	SELANGOR Description :- Sales Profit Estimator Invoice Matrix OK	vext No:- IV-00103 ■ Date :- 28/07/2017 ■ Agent :- NF ▼ Terms :- 30 Days ▼ sc %) × Ref 1. :- Ext. No :- Browse Browse Browse	
	2 records 2.00 Deposit Amount: 2.00 ··· Local Net Total:	300.00 18.00 318.00 Net Total (RM): 318.00 Close	



SQL Account

Customize Script Catalogue

More Attachments Note Item Template	Nvoice Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description :- Sales Sales	Clicked, system wi 2 nd dialog for eithe rate is not 0) Enter the Fuel Surcharges FSL Fuel SurCharge FSL %:	log, after OK had been Il automatically prompt out er FSL or FSI (whichever
	3 records Deposit Amount: 2.00 ····	3.00 330.00	19.80 349.80
_	Local Net Total: 349.80		Total (RM): 349.80 Close
More Attachments Note Item Template		Invoice	Cancelled

2.3.2.3 Summarize

- Compulsory charges applied to Handling Charges. While for FSL or FSI, either one would be charged.
- In Maintain User, if FSL being valued, while FSI is '0' value, system will auto append for FSL 2%
- Trigger the action when save
- User is allowed to modify the Rate in Document
- Item Code : HC, FSI & FSL
- Description : Stock Item Description + Rate
- Unit Price : Calc Document Amount exclude HC, FST & FSI



2.4 Calc Document Discount

2.4.1 Calc Document Discount upon Save

2.4.1.1 Project Information

ID	S00005
Introduction	This customization allows system auto calculate discount to whole document rather than item level. The rational of the request is due to most of the users are not be able to accept the price different (up to few cents)when discount applied to item compared to whole document
Category	DIY Customization
Module Required	DIY Script
Price	RM 550 * Price range are subject to change depending on cost and complexity of customization.

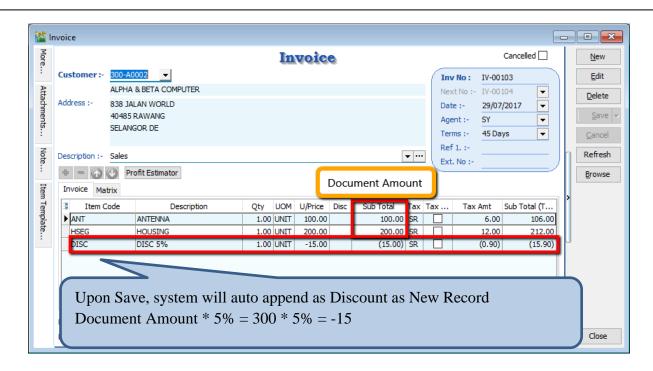
2.4.1.2 Sample Screen

More		002 V & BETA COMPUTER AN WORLD	Inve	vice	This cust prefix di user to cl	scount	rate & a	llow	Levi Edit	t
Attachments No	404851 SELANC	RAWANG	Enter the Discoun			X Terr	nt :- SY ns :- 45 Days 1. :-	▼ ▼	<u>S</u> av <u>C</u> anc	_
Note Item	Description :- Sales	ofit Estimator	<u>R</u> ate :	ОК		Ext.	No :-		Brow	_
Item Template	Item Code ANT HSEG	Description ANTENNA HOUSING	1.00 UNIT 10	Price Disc 00.00 00.00	Sub Total Ta 100.00 S 200.00 S		Tax Amt Su 6.00 12.00	ib Total (T 106.00 212.00		
	2 records Deposit Amount: Local Net Total:	0.00	2.00		300.00	let Total (R	18.00	318.00	Clos	



SQL Account

Customize Script Catalogue



2.4.1.3 Summarize

- Trigger upon save
- Flexible Discount Rate
- Able to prefix the Standard Discount Rate
- Item Code : DISC
- Description : Item Description + Discount Rate
- Unit Price : Discounted Price

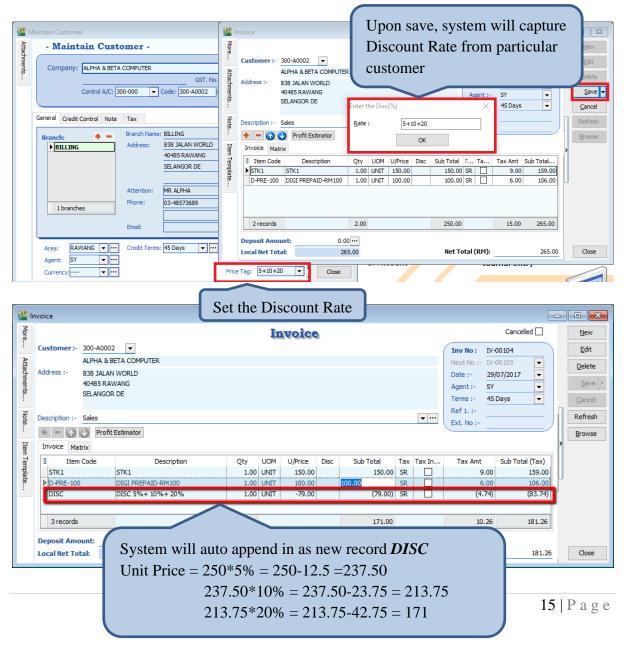


2.4.2 Calculate Discount according to Customer Price Tag

2.4.2.1 Project Information

ID	S00006
Introduction	User is allowed to set the discount rate for each customer. The rational of the customization is due to different Discount Rate applied to different customer.
Category	DIY Customization
Module Required	Multiple Pricing (Include in Pro Set), DIY Script
Price	RM 1300 * Price range are subject to change depending on cost and complexity of customization.

2.4.2.2 Sample Screen





SQL Account

Customize Script Catalogue

2.4.2.3 Summarize

- Trigger Upon Save
- Fill in Discount Rate in Price Tag column
- Up to max 3 Level of discount. Sample : 5+10+20 = 5%+10%+20%
- Discount Rate in % only
- Flexible Discount Rate, user still allow to change the discount rate when document being issued
- Item Code : DISC
- Description : Item Description + Discount Rate
- Unit Price : Discounted Price



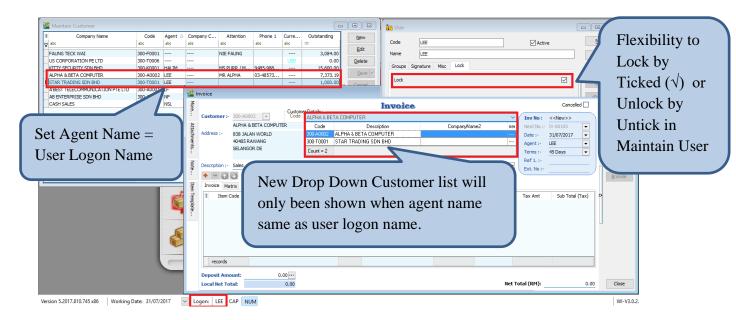
2.5 New Drop Down List

2.5.1 New Drop Down Customer List that Belongs to Particular Agent

2.5.1.1 Project Information

ID	S00007.1
Introduction	User can only view Customer list that belongs to particular Agent
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

2.5.1.2 Sample Screen



2.5.1.3 Summarize

- New Drop Down Customer List that belongs to particular Agent
- Copy the UDF_CustomerCode value to Original Customer Code Field
- Accessible restriction for different user
- Copy the value to Original Customer Code Field
- Disable default Customer Drop Down List
- Agent Name = User Logon Name

2.5.1.4 Disadvantage

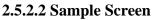
- Either Customer Code or Company Name could only be search

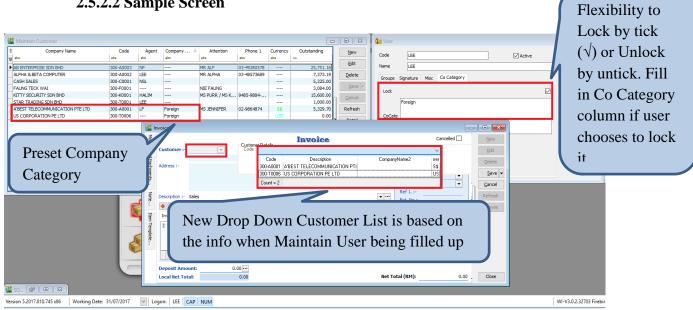


New Drop Down Customer List according to Company Category 2.5.2

2.5.2.1 Introduction

ID	S00007.2
Introduction	Selected user is allowed to view their own customer according to Company Category
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1300 * Price range are subject to change depending on cost and complexity of customization.





2.5.2.3 Summarize

- New Drop Down Customer List according to Company Category _
- More than 1 Company Category is allowed
- Flexibility for user to choose on the accessible restriction _
- Copy the value to Original Customer Code Field
- Disable default Customer Drop Down List _

2.5.2.4 Disadvantage

Either Customer Code or Company Name could only be search

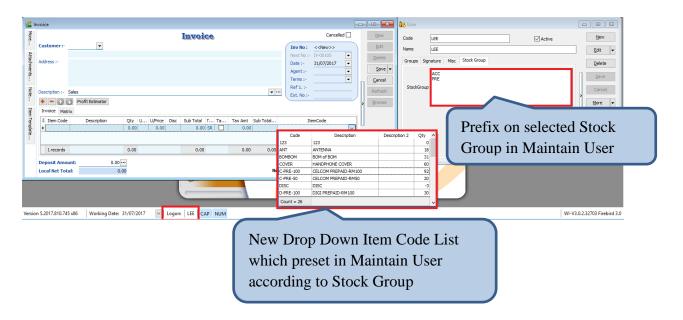


2.5.3 New Drop Down List for Stock Item Code

2.5.3.1 Project information

ID	\$00007.3
Introduction	Selected user is allowed to view their own Item Code according to Stock Group
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1400 * Price range are subject to change depending on cost and complexity of customization.

2.5.3.2 Sample Screen



2.5.3.3 Summarize

- New Drop Down Item Code List is based on Stock Group that pre-set in Maintain User
- Copy the UDF_ItemCode to Original Item Code Field
- Allow several Stock Group

2.5.3.4 Disadvantage

- Either Item Code or Description could only be search

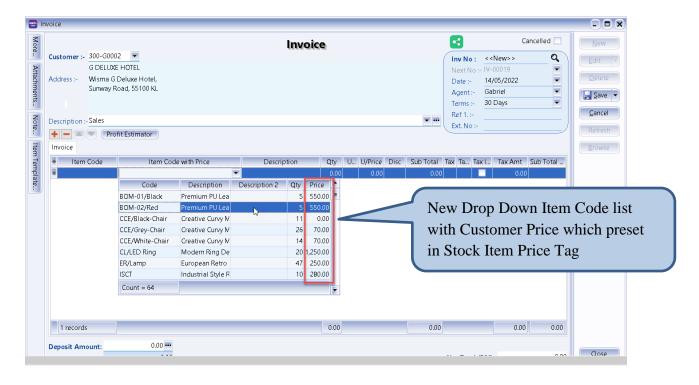


2.5.4 New Drop-down item code with Customer Price

2.5.4.1 Project Information

ID	S00007.4
Introduction	New Drop down Item Code with Customer Price
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1400 * Price range are subject to change depending on cost and complexity of customization.

2.5.4.2 Sample Screen



2.5.4.3 Summarize

- New drop-down item code with customer price

2.5.4.4 Disadvantage

- Either search by code or description, no switch column
- Unable to search on middle word



2.6 Recurring IV Method

2.6.1 QT to Sales IV

2.6.1.1 Project Information

ID	S00010
Introduction	User is allowed to copy from existing Quotation or Sales Invoice to New Sales Invoice. Convenient for user to have same billing amount, every month or every quarter.
Category	DIY Customization
Module Required	DIY Script
Price	RM 1400 * Price range are subject to change depending on cost and complexity of customization.

2.6.1.2 Sample Screen

Sales Document	t Listing							X
	ation Listing 16 v to 31/1 1. QT L:	isting Location:		· · · · · · · X	Date Docum Custor Agent Area Curren Doc Pr	ent No ner Code ner Name	▲ ●	
Co. Category: Doc Project: Drag a 4. Pro	ess Yes to Sales Inv		Yes	No No column to merg	e grouping Project	Apply 3. Pre	<u>1. Generate</u> ss Generate	Canc
Del QT-00009	09/01/2016	ALPHA & BETA COMPUTER	SY	RAWANG			5.00	
⊕ QT-00001	22/01/2016	KITTY SECURITY SDN BHD	HALIM	WW			80,000.00	
⊕ QT-00002	08/12/2016	A'BEST TELECOMMUNICATION PT	LF	SINGAPORE		S\$	17,400.00	
⊕ QT-00003	10/12/2016	AB ENTERPRISE SDN BHD	NF	PJ			100.00	
⊕ QT-00004	10/12/2016	AB ENTERPRISE SDN BHD	NF	PJ			500.00	
T-00005	12/12/2016	A'BEST TELECOMMUNICATION PT	LF	SINGAPORE		S\$	50.00	
	20/12/2016	ALPHA & BETA COMPUTER	SY	RAWANG			2.50	

2.6.1.3 Summarize

- Based on existing Sales Quotation Listing to new Sales Invoice



2.7 Sorting Item Transaction Before Save

2.7.1 Introduction

ID	S00011
Introduction	User is allowed to sort Item transaction in ascending order
Category	DIY Customization
Module Required	DIY Script
Price	RM 750 * Price range are subject to change depending on cost and complexity of customization.

2.7.2 Sample Screen Before Sorting

					1	Invoic	0					Cancelle	ed 🗌	N
c	ustomer :-	300-A000	13 💌								Inv No :	< <new>></new>		E
		AB ENTER	PRISE SDN BHD								Next No :-	IV-00119	-	De
A	ddress :-	48 FLOOF	R MENARA ARNOT								Date :-	01/08/2017	-	De
			LAN TANGJUNG								Agent :-	NF	•	S
		49587 PE SELANGO	TALING JAYA R								Terms :- Ref 1. :-	30 Days	•	Ca
D	escription :-	Sales									Ext. No :-			Ref
6	+ - 🕥	🕐 Profi	t Estimator								EXI. NO :-			Bro
														DIO
	Invoice Ma			Otv	LIOM	U/Price	Disc	Sub Total	Tax	Tax Ind	Tax Amt	Sub Total ([ax]	>
1.		Code	Description	Qty 1,000.00	UOM	U/Price 5.00	Disc	Sub Total 5,000.00	Tax SR	Tax Ind	Tax Amt 300.00	Sub Total (Tax) 300.00	>
	I Item	Code	Description				Disc		SR	Tax Incl) 5,		>
	Item	Code D	Description OTOLORA RADIUS GP300	1,000.00	UNIT	5.00	Disc	5,000.00	SR SR	Tax Ind	300.00) 5,	300.00	> <u>D</u> IO
	Item M-R-GP300 I N-3210	Code D	Description OTOLORA RADIUS GP300 OKIA 3210	1,000.00	UNIT	5.00 900.00	Disc	5,000.00	SR SR SR		300.00 54.00) 5,	300.00 954.00	> <u>></u>
	 Item M-R-GP300 N-3210 ExciseDuty 	Code D	Description OTOLORA RADIUS GP300 OKIA 3210 xciseDuty 10%	1,000.00 1.00 1.00	UNIT UNIT UNIT	5.00 900.00 0.00	Disc	5,000.00 900.00 295.00	SR SR SR SR		300.00 54.00 17.70) 5,) ;	300.00 954.00 312.70	> >
	Item M-R-GP300 N-3210 ExciseDuty ANT	Code D V	Description FOTOLORA RADIUS GP300 ORIA 3210 xciseDuty 10% NTENNA	1,000.00 1.00 1.00 1.00	UNIT UNIT UNIT UNIT	5.00 900.00 0.00 2.50	Disc	5,000.00 900.00 295.00 2.50	SR SR SR SR		300.00 54.00 17.70 0.15) 5,) ; ;	300.00 954.00 312.70 2.65	>

After Sorting

					Invoic	0					Cancelled 🗌	Ne
Customer :-	300-A000	3 👻								Inv No :	IV-00119	Ed
	AB ENTER	RPRISE SDN BHD								Next No :-	IV-00120 💌	Dele
Address :-	48 FLOOP	R MENARA ARNOT								Date :-	01/08/2017 💌	Der
		LAN TANGJUNG								Agent :-	NF 🔻	Sa
		TALING JAYA								Terms :-	30 Days 🔻	Can
	SELANGO	R							_	Ref 1. :-		
Description :-	Sales								1	Ext. No :-		Refn
+ - 🕜	Profi	t Estimator										Brov
Invoice Mat	trix											
Invoice Mat		Description	Qty	UOM	U/Price	Disc	Sub Total	Тах	Tax Ind	Tax Amt	Sub Total (Tax)	>
		Description	Qty 1.00	UOM	U/Price 2.00	Disc	Sub Total 2.00	Tax SR	Tax Ind	Tax Amt 0.00		>
Item						Disc			Tax Ind		2.00	>
ANT	Code	ANTENNA	1.00	UNIT	2.00	Disc	2.00	SR	Tax Ind	0.00	2.00	>
ANT ANT	Code	ANTENNA B -ANTENNA	1.00	UNIT UNIT	2.00	Disc	2.00	SR SR SR		0.00	2.00 2.00	>
ANT ANT D-PRE-100	Code	ANTENNA B -ANTENNA DIGI PREPAID-RM 100	1.00 1.00 1.00	UNIT UNIT UNIT	2.00 2.00 100.00	Disc	2.00 2.00 100.00	SR SR SR SR	Tax Ind	0.00 0.00 6.00	2.00 2.00 106.00 312.00	>
ANT ANT D-PRE-100 ExciseDuty	Code	ANTENNA B -ANTENNA DIGI PREPAID-RM 100 ExciseDuty 10%	1.00 1.00 1.00 1.00	UNET UNET UNET UNET	2.00 2.00 100.00 0.00	Disc	2.00 2.00 100.00 295.00	SR SR SR SR		0.00 0.00 6.00 17.00	2.00 2.00 106.00 312.00 5,300.94	· · · · · · · · · · · · · · · · · · ·
ANT ANT D-PRE-100 ExciseDuty M-R-GP300	Code	ANTENNA B -ANTENNA DIGI PREPAID-RM100 ExciseDuty 10% MOTOLORA RADIUS GP300	1.00 1.00 1.00 1.00 1,000.00	UNIT UNIT UNIT UNIT UNIT	2.00 2.00 100.00 0.00 5.00	Disc	2.00 2.00 100.00 295.00 5,000.00	SR SR SR SR SR		0.00 0.00 6.00 17.00 300.94	2.00 2.00 106.00 312.00 5,300.94 954.00	· · · · · · · · · · · · · · · · · · ·
Item ANT ANT D-PRE-100 ExciseDuty M-R-GP300 N-3210	Code) /)	ANTENNA B -ANTENNA DIGI PREPAID-RM100 ExciseDuty 10% MOTOLORA RADIUS GP300	1.00 1.00 1.00 1.00 1,000.00 1.00	UNIT UNIT UNIT UNIT UNIT	2.00 2.00 100.00 0.00 5.00	Disc	2.00 2.00 100.00 295.00 5,000.00 900.00	SR SR SR SR SR		0.00 0.00 6.00 17.00 300.94 54.00	2.00 2.00 106.00 312.00 5,300.94 954.00	

2.7.3 Summarize

- Sort Item Transaction in ascending order by Item Code (1st) and Description (2nd)



2.8 Control Printing Document by Print Count

2.8.1 Project Information

ID	S00012
Introduction	Special features to restrict in printing document. In the case of multiple printing (>1), User Name & Password needed.
Category	DIY Field(Include in Pro Set), DIY Customization
Module Required	DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

2.8.2 Sample Screen

_	elivery Order				C	
More.			Delivery Order		Cancelled 🗌	New
:	Customer :- 300-A0003 AB ENTERPRISE S		Please Enter User Name and Password 🛛 🗙		DO-00021	Edit
Attachments	Address :- 48 FLOOR MENAF NO 98 JALAN TAN 49587 PETALING SELANGOR	RA ARNOT NGJUNG	Print Count : 1 <u>U</u> ser Name : Password :	Date :- Agent :- Terms :-	01/08/2017 NF 30 Days	<u>D</u> elete Save → Cancel
Note Item	Description :- Delivery Order + = O Profit Estima Delivery Order Matrix	tor	ОК	Ref1:- Ext. No :		Refresh
m Template	Item Code ANT ANT C-PRE-100 CELCOM PR 2 records		ser Name & Password needed i der to reprint	n	Sub Total (Tax) 0.15 2.65 0.72 12.72 0.87 15.37	
	Local Net Total:	15.37		Net Total (RM):	15.37	Close

2.8.3 Summarize

- Printing restriction features
- In order to reprint, User Name & Password needed



2.9 Combine Multiple Item to Browse Screen

2.9.1 Project Information

ID	S00013
Introduction	Item field being updated to browse screen. User is able to view the Item field in browsing mode.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 700 * Price range are subject to change depending on cost and complexity of customization.

2.9.2 Sample Screen

			More.				Invoice			Cancelled		New
				ner :-	300-A0	003 👻			Tay No.	: IV-00120		Edit
			A	i	AB ENT	ERPRISE SDN BHD				:- IV-00121	•	
_	_		Attachments	:	48 FLO	OR MENARA ARNOT			Date :-	02/08/2017	• •	Delete
		SQL	Imer			JALAN TANGJUNG			Agent :-		• •	Save
	_	\sim	is:		49587	PETALING JAYA			Terms :-		• •	
			•		SELAN	SOR			Ref 1. :-			Cancel
Ledger	e (b)		Descript	tion :-	Sales			• ···			— In	Refresh
. Leugei			n -	6	Dr	ofit Estimator			Ext. No		_/	Deserves
			-	in the second		Unit Estimator						Browse
			at Invoid	e Matr	ix					<u> </u>		
lnvoice										Sub From Doc		
Invoice No	Date	Company	Description	Project	C	Amount	DO Number	^	New	2.6. DO-00021		
abc	=	abc	abc	abc	abc	=	abc		_	12.7: DO-00021		
IV-00101	28/07/2017	ALPHA & BETA	Sales			648.72			Edit	53.00 DO-00022		
IV-00102		AB ENTERPRISE	Sales			356.16		(Delete	52.41 DO-00022		
IV-00103	29/07/2017	ALPHA & BETA	Sales			302.10				11.60 DO-00023 23.32 DO-00023	1	
IV-00104	29/07/2017	ALPHA & BETA	Sales			181.26			Save 🔻	23.3. 00-00023		
IV-00105	01/08/2017	KITTY SECURIT	Quotation			80,000.00		9	ancel	155.82		
IV-00106	01/08/2017	A'BEST TELECO	Quotation		S\$	17,400.00			C 1			
IV-00107	01/08/2017	AB ENTERPRISE	Quotation			100.00		_n _ĸ	efresh			
IV-00108		AB ENTERPRISE				500.00			De <u>t</u> ail	1	55.82	Close
IV-00109		A'BEST TELECO			S\$	50.00						
IV-00110		ALPHA & BETA				2.50		>				
IV-00111		ALPHA & BETA	-			5.00						
IV-00112 IV-00113		KITTY SECURIT A'BEST TELECO	-		 S\$	80,000.00 17,400.00						
IV-00113 IV-00114		ABEST TELECO	-			17,400.00		J				
IV-00114		AB ENTERPRISE	-			500.00						
IV-00116		A'BEST TELECO	-		S\$	50.00						
IV-00117		ALPHA & BETA	-			2.50						
IV-00118		ALPHA & BETA	-			5.00						
IV-00119	01/08/2017	AB ENTERPRISE	Sales			6,676.94						
IV-00120	02/08/2017	AB ENTERPRISE	Sales			155.82	DO-00021,DO-00022,DO-00023					
									Close			
32 Invoices						261,663.61		¥	CIUSE			

System will update From Doc No to Browse Screen UDF_Field

2.9.3 Summarize

- Copy Item Field to Master Field

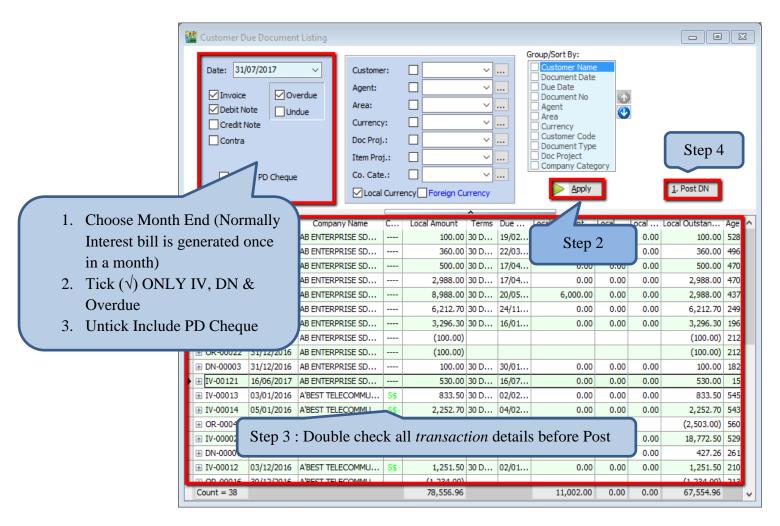


2.10 Calc Interest for Overdue Invoice

2.10.1 Project Information

ID	S00014
Introduction	Interest charges are being generated for overdue Invoice.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 600 * Price range are subject to change depending on cost and complexity of customization.

2.10.2 Sample Screen





SQL Account

Customize Script Catalogue

ſ	🚰 Maintain Item	- • •
	Maintain Stock Item Code: OVERDUE Description: OVERDUE	New Edit Delete
Create It	Item Code Overdue by fill in the interest rate on Ref Price 0.1 = 10% Base UOM UNIT Reorder Qty: 1.00 Remark 2: 1.00	Save V Cancel Refresh
	Ref. Cost: 0.00 Lead Time: 0 ÷ Barcode: Ref. Price: 0.10 Output Tax: • • Shelf: Input Tax: • Bal Qty : -868.00	> Browse
	UOM Cust. Price Supp. Price BOM More Desc. Opn Bal. Category Alternative Cust. Iten + = 2nd UOM: Image:	
	UNIT 1.00 0.00 0.10 Image: Default UOM : Sales:	Close

🦉 C	ebit Note														-	
More,						Deb	it I	lol	te				c	ancelled 🗌		New
	Customer :-	300-A0003 💌	•									DN No :	DN-000	43		Edit
Att		AB ENTERPRISE S	SDN BHD									Next No	:- DN-000	48 🔻		Delete
Attachments.	Address :-	48 FLOOR MENAF	RA ARNOT									Date :-	31/07/2	2017 🔽		Delete
nent		NO 98 JALAN TAN										Agent :	- NF	-		<u>S</u> ave 👻
s		49587 PETALING SELANGOR	JAYA									Terms :	- 30 Days	s 🔻		<u>C</u> ancel
z										r		Ref 1 :-				Defeet
Note.	Description :-	Overdue Interest	For Jul 2017								•	Ext. No	:-			Refresh
:	+ = 🝙	Profit Estima	tor									From Do	oc :-	/	l_{h}	Browse
Item	Debit Note	Matrix													Ш	
nTe							-	-	_							
Template	Item Code	Description Sales	Qty 31.00	UOM	U/Price	Sub Total 0.93		Т	Ta 0.06	Sub To IVDocNo 0.99 IV-00035		DocDate	IVDueD	IVOSAmt	ш	
te	OVERDUE OVERDUE	Sales	31.00	UNIT	0.03	3.10		븜	0.06			1/2016 2/2016	19/02/2 22/03/2	100.00 360.00	>	
	OVERDUE	Cash Sales	31.00	UNIT	0.10	4.34			0.26	4.60 CS-00009		3/2016	17/04/2	500.00	ш	
	OVERDUE	Delivery Order	31.00	UNIT	0.82	25,42		П	1.53			3/2016	17/04/2	2,988.00	ш	
	OVERDUE	Sales	31.00	UNIT	0.82	25.42	SR		1.53	26.95 IV-00005	20/0	4/2016	20/05/2	2,988.00	ш	
	OVERDUE	Sales	31.00	UNIT	1.70	52.70	SR		3.13	55.83 IV-00007	25/1	0/2016	24/11/2	6,212.70	U.	
	OVERDUE	Sales	31.00	UNIT	0.88	27.28	SR		1.64	28.92 IV-00008	17/1	2/2016	16/01/2	3,296.30		
	OVERDUE	Debit Note	31.00	UNIT	0.03	0.93			0.06	0.99 DN-00003	31/1	2/2016	30/01/2	100.00		
	OVERDUE	Sales	15.00	UNIT	0.14	2.10	SR		0.13	2.23 IV-00121	16/0	6/2017	16/07/2	530.00		
															1	
								_	_							
(n ,		1	р	1											
	System :	auto app	end int	0 D	ebit N	ote										
	$\Omega t v - \Delta$	ge > 31(31 Da	ve i	n Iulv	henc	- 3	1 1		shown						
	~ •	•		·	• ·									50.75		Close
- 1	Unit Pri	ce = Rate	e /365	* O	utstand	ding A	mt	. E	xar	mple : 0.1/2	365	*100	=0.03			
						U				•						



2.10.3 Summarize

- Generate Sales Debit Note for overdue Invoice & Debit Note automatically (untick the option if excluded before click Apply)
- Each Customer generate new Sales Debit Note
- Item Code = OVERDUE
- Qty = Age <DaysInMonth = Capture Age Age >DaysInMonth = Capture DaysInMonth
- Unit Price = Rate / 365 * Outstanding Amount(Exclude GST)



2.11 Calc Time different between two document

2.11.1 Project Information

ID	S00015
Introduction	This features keep track day& time different between two documents
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

2.11.2 Sample Screen

	Sale	Date	Company	Description	Project	Curr	Amount	From Date	From Time	To Date	To Time	DiffMinute	DiffDay	Updated		New
2	abc	=	abc	abc	abc	abc	=	=	abc	=	abc	abc	abc	=		
•	so	09/	KITTY SECURITY	Sales Or			80,000.00									Edit
ľ	so	18/	A'BEST TELECO	Sales Or		S\$	21,380.00									Delete
1	so	20/	ALPHA & BETA C	Sales Or			9,380.00									Course 1
1	so	20/	KITTY SECURITY	Sales Or			600.00								n	Save
1	so	20/	AB ENTERPRISE	Sales Or			8,988.00									Cancel
	so	21/	AB ENTERPRISE	Sales Or			360.00								>	
	so	03/	A'BEST TELECO	Sales Or		S\$	9,880.00									Refresh
	so	15/	ALPHA & BETA C	Sales Or			50.00									Detail
	so	17/	ALPHA & BETA C	Sales Or			250.00									
	so	17/	ALPHA & BETA C	Sales Or			50.00									
	so	03/	ALPHA & BETA C	Sales Or			4.24	03/08/2017	18:31:41					\checkmark		
1	so	03/	ALPHA & BETA C	Sales Or			2.65	03/08/2017	18:32:19							
Ť	12 Ord						130,944.89								-	Close

Upon Save SO, system will records Date and Time

Sales	Date	Company	Description	Project	Curre	Amount	From Date	From Time	To Date	DONumber	To Time	DiffDay	DiffMinute	U	N
abc	=	abc	abc	abc	abc	=	=	abc	=	abc	abc	abc	abc	= -	-
SO-0	09/01	KITTY SECURITY S	Sales Order			80,000.00									Ec
SO-0	18/01	A'BEST TELECOMM	Sales Order		S\$	21,380.00									Del
SO-0	20/02	ALPHA & BETA CO	Sales Order			9,380.00									
SO-0	20/02	KITTY SECURITY S	Sales Order			600.00									<u>S</u> a
SO-0	20/02	AB ENTERPRISE SD	Sales Order			8,988.00									Can
SO-0	21/02	AB ENTERPRISE SD	Sales Order			360.00									
SO-0	03/12	A'BEST TELECOMM	Sales Order		S\$	9,880.00									Refr
SO-0	15/12	ALPHA & BETA CO	Sales Order			50.00									De
SO-0	17/12	ALPHA & BETA CO	Sales Order			250.00									
SO-0	17/12	ALPHA & BETA CO	Sales Order			50.00									
SO-0	03/08	ALPHA & BETA CO	Sales Order			4.24	03/08/2017	18:31:41							
SO-0	03/08	ALPHA & BETA CO	Sales Order			2.65	03/08/2017	18:32:19	20/08/2017	DO-00024	17:55:44	16 Day	23 Hours 23 Mins		
12 Orde					-		7								Cla

different day and time



2.11.3 Summarize

- When Sales Order being saved, date and time will be updated in UDF_Field
- When Delivery Order being saved, date and time will be updated in DO UDF_Field, and UDF_ToTime & Calc the Day different to Sales Order
- Tick ($\sqrt{}$) Cancelled for Cancelled DO to remove original document info which updated previously

2.11.4 Disadvantage

- One SO is allowed to transfer to One DO Only



2.12 Each Customer have unique Reference Number

2.12.1 Project Information

ID	S00016
Introduction	System will block from Save if same reference number for particular customer.
Category	DIY Customization
Module Required	DIY Script
Price	RM 720 * Price range are subject to change depending on cost and complexity of customization.

2.12.2 Sample Screen

🌁 Ir	nvoice									
웹 In 중 ab	voic Date	Company AB ENTERPRISE S abc	Description abc	Project abc	Currency abc	Amount =	New			
-	00006 21/02/ AB	ENTERPRISE SDN B	Sales			360.00	<u>E</u> dit		Dee	
IV-	00005 20/04/ AB	ENTERPRISE SDN B	Sales			8,988.00	Delete		🔻 Docu	iments
IV-	00007 25/10/ AB	ENTERPRISE SDN B	Sales			6,212.70	C			
_		ENTERPRISE SDN B	Sales			3,296.30	Save 🔻		~	
TV	00121 16/06/ AB	ENTERDRICE CON P	6ales			530.00	Cancel			
IV-	00102 28/07/ AB	ENTERPRISE SDN B PO-00126	Sales			356.16	Refresh			
-	00107 01/00/m MD	ENTERA NOSE ODIN DIM	Quotation			100.00	>			
_	00108 01/08/ AB		Quotation			500.00	De <u>t</u> ail			
-	00114 01/08/ AB		Quotation			100.00			-//	
_	00115 01/08/ AB		Quotation			500.00				
-	00119 01/08/ AB		Sales			6,676.94		Cash Bo		
IV-	00120 02/08/ AB	ENTERPRISE SDN B	Sales			155.82		Cush Bo	ok Energ	6
-	nvoice									
More			Inv	oice					Cancelled 🗌	New
•	Customer:- 300-/	A0003 👻						Inv No: IV	-00120	Edit
Ą	AB EN	VTERPRISE SDN BHD	Error				×	Next No :- IV	-00122 💌	
	Address :- 48 FL	OOR MENARA ARNOT						Date :- 02	2/08/2017 -	Delete
mer	NO 9	8 JALAN TANGJUNG		nce number a	lready in u	sed.		Agent :- NF	· ·	Save 🗸
Attachments	4958	7 PETALING JAYA	Saving	Aborted.					Days 🗸	Cravel
	SELA	NGOR						_	0-00126	Cancel
Note	Description :- Sales						OK	_	0-00126	Refresh
10	+ - 🕜 🕑 🖡	Profit Estimator						EXT. NO :-		Browse
Item	Invoice Matrix					-				
	Item Code	Description	Qty System		h 1001	- from	Save it	hoving		
Template	ANT	ANTENNA	1.00 Syster	n will	DIOCI	k from	Save if	naving	g same	
đe.	C-PRE-100	CELCOM PREPAID-RM100		noo m.	mhar	form	ortioulo	oustor	aar	
:	KP-RAIN	KEYPAD - RAINBOW	10.00 refere	nce nu	mber	for pa	articula	custon	lier	
	HSEG	HOUSING	5.00	5.50				2127	2.1/	
	LCLIP	LEATHER CLIP	1.00 UNIT	11.00		11.00 5	R 🗌	0.66	11.66 10.	5
	ANT	ANTENNA	1.00 UNIT	22.00		22.00 5	SR 🗌	1.32	23.32 20.	5
	6 records		19.00			147.00		8.82 15	5.82	
	Deposit Amount:	0.00								

2.12.3 Summarize

- System will block from Save if same reference number for particular customer.

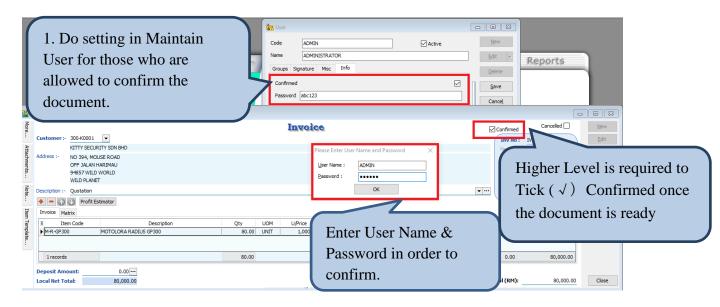


2.13 **Prompt password to override the confirmed Document**

ID	S00017
Introduction	Confirmed document is not allowed to edit, password is required to override it.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1500 * Price range are subject to change depending on cost and complexity of customization.

2.13.1 Project Information

2.13.2 Sample Screen



<u>84</u>	nvoice							
More	Customer :-	300-K0001	•			Invoic	6	Confirmed Canceled View
Attachments Not	Address :-	NO 394, MO OFF JALAN H 94857 WILD WILD PLANE	HARIMAU WORLD					Warning Vector No :- IV-00122 Peter Peter Warning This document already confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Level allow Edit. Please Enter the User Name and Password Image: Confirmed, only Manager Leve
E Item	+ = 🕥 Invoice Ma	Profit E	stimator					Should Tax Tax Inde Tax Ant When Edit Confirmed
Template	Ite	ount:	Description MOTOLORA RADIUS GP300	Qty 80.00 80.00	UOM	U/Price 1,000.00	Disc	Sub Total Tax Tax Indus Tax Ant B0 Please Enter User Name and Password × Beassword : OK Which Eatt Comminded Document, system will automatically prompt a message with password
		_						dialog in order

2.13.3 Summarize

- Create Confirmed Check Box
- Password is required either tick ($\sqrt{}$) or untick the Confirmed Check Box
- Password is required to edit Confirmed Document

Edited.

document allow being

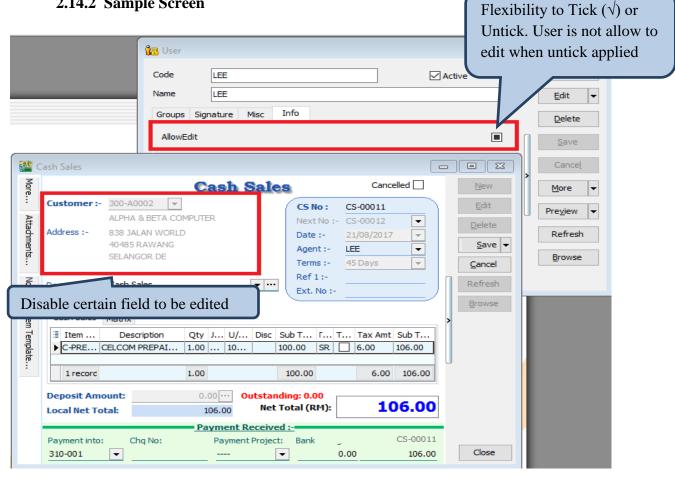


2.14 **Disable Certain Field being edited**

2.14.1 Project Information

ID	S00018
Introduction	Disable certain field being edited
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	Refer http://www.sql.com.my/wiki/DIY_Script#Example_5 _Only_Enable_Some_of_the_field_on_Click_Edit_by_User * Price range are subject to change depending on cost and complexity of customization.

2.14.2 Sample Screen



2.14.3 Summarize

- Flexibility of document accessible by Maintain User
- User is not allowed to edit certain field when preset had been done

2.14.4 Disadvantage



- When press Edit, it will takes about 1 to 2 sec to be functioned

2.15 Get CSV/TXT Data Import to Delivery Order Detail Transaction

2.15.1 Project Information

ID	S00019
Introduction	Get data from CSV / TXT file and append to DO Detail Transaction
Category	DIY Customization
Module Required	DIY Script
Price	Refer http://www.sql.com.my/wiki/DIY_Script#Example_15Get_CSV.2FTXT_Data * Price range are subject to change depending on cost and complexity of customization.

2.15.2 Sample Screen

Template in Excel | save as CSV File

🗶 🛃 🍤 🗸 (°		.csv - Mi	crosoft Ex	cel (Produc	t Activation	Failed)		- 0	×
File Hom	e Insert Page Layo	ut Fo	rmulas	Data	Review	View Ad	ld-Ins	، 🕥 ۵	- @ 23
Paste		■ = = = ■ = = ■ *= = = # *= * Alignmer	₩ ₩ ₩ ₩	General	▼ → Styles ▼	Here Insert Polete Format Cells	-	Sort & Find & Filter * Select Editing	
A1	▼ (= fx	ANT							^
									Ţ
A	В	С	D	E	F	G	Н	I.	J
1 ANT	ANTENNA	10	3.5						
2 D-PRE-100	DIGI_PREPAID-RM100	15	100						
3 COVER	HANDPHONE_COVER	20	10						
4									
5									-
H + F H DO	2								
Ready							100% (-+ ,:



Get CSV File

1 🎦 🖸	elivery Order			
More		Delivery Order	Cancelled 🗌	New
Attachments	Address :- Step 1		D/O No: < <new>> Next No:- DO-00025 Date :- 21/08/2017</new>	Edit Delete
nts			Agent :-	Cancel
Note.	Description :- Delivery Order	🚰 Open		×
÷	+ = 🕢 💽 Profit Estimator <u>1</u> . Get CSV Data	$\leftarrow \rightarrow \checkmark \uparrow \square \ll$ Sales \rightarrow S00019	マ Ö Search S000	م 19
Item	Delivery Order Matrix	Organize 🔻 New folder		==
Item Template	Item Code Description Qty	- Downloads ^ Name	^ Date	modified Type
ate		Music Pictures Videos t Acer (C:)		//2017 11:10 Text Docu //2017 11:12 Microsoft
		File name:	✓ Texts Files ((*.txt, *.csv) ~
			Den.	Cancel
	records		Step	3
	Deposit Amount: 0.00 Local Net Total: 0.00	Net T	Total (RM):0.	00 Close

After Import had been Done

	elivery Order														• X
More	Delivery Order Cancelled							New							
	Customer :-	-								_(D/O No :				Edit
Attachments	Address :-										Next No :- Date :-	DO-0002		:	<u>D</u> elete
Iment											Agent :-	21/00/20	· ·	. [<u>S</u> ave 🔻
3											Terms :-		-		<u>C</u> ancel
Note.	Description :- Deli	very Order							-	•••	Ref 1 :- Ext. No :-		J		Refresh
	+ - 🕥 🔮	Profit Estimator	<u>1</u> . Get CSV Data							_ ()	n	Browse
Item Template		Matrix													
Tem	Item Code	Descr	iption			U/Price	Disc	Sub Total		Tax I	Tax Ar		o Total (Tax)		
plate	ANT D-PRE-100	ANTENNA DIGI PREPAID-RN	4100	10.00		3.50 100.00		35.00 1,500.00		H		2.10 90.00	37.10 1,590.00	,	
	COVER	HANDPHONE_COV		20.00		100.00		200.00		⊢		12.00	212.00		
	3 records			45.00				1,735.00			11	04.10	1,839.10		
				-5.00				1,735.00			1	04.10	1,039.10		
	Deposit Amount Local Net Total:		,839.10						N	let Tot	al (RM):		1,839.10	[Close

2.15.3 Summarize

- Get Data from CSV/TXT & append to DO Detail Transaction



2.16 Auto Assign default Location & Project based on the value pre-set in Maintain User

2.16.1 Project Information

ID	S00020
Introduction	Default value of Location & Project is automatically update based on Maintain User data.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

2.16.2 Sample Screen

			to the second se									
			Code LEE Assign Default value in Maintain User									
		®	Name LEE	<u>E</u> dit ▼								
1	SQL	Ĩ	Groups Signature Misc Info	Delete								
			Location BALAKONG Project P12W1	Save								
			Project P12W1	Cance <u>l</u>								
				>								
	nvoice											
More			Invoice Cancelled	New								
1	Customer :-	300-A0002	• Inv No : IV-00122	Edit								
Att		ALPHA & BETA		Delete								
Attachments	Address :-	838 JALAN WO	RLD Date :- 21/08/2017									
Ients		40485 RAWAN	G Agent :- LEE 💌	<u>S</u> ave -								
i		SELANGOR DE	Terms :- 45 Days	<u>C</u> ancel								
Note.	Description :-	Sales	Ref 1. :-	Refresh								
	+ = \Lambda	Profit Estir	nator	Browse								
Ite	Invoice Ma	trix		Dionic								
Item Template	Item Code		Location Project Qty UOM U/Price Disc Sub Total Tax T Tax Amt Sub Tot									
mpla	ANT	ANTENNA		.65								
te .	COVER	HANDPHON	BALAK P12W1 1.00 UNIT 10.00 10.00 SR 🗌 0.60 10.	.60								
·	2 records		200 12.50 0.75 13	25								
	Line	n Sava	votem will undete Default value of Location & Project	at)								
	-		ystem will update Default value of Location & Project									
	^{Le} base	d on Mai	intain User automatically.	Close								

2.16.3 Summarize

- Upon Save, system will update Default data of Location & Project based on Maintain User automatically.



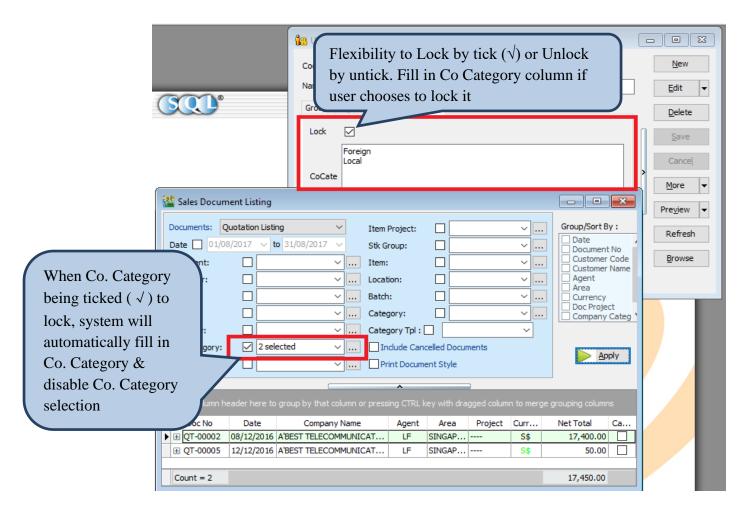
- Flexibility to select Location & Project when there is no default data in Maintain User.

2.17 Set Default Filtering for Sales Report

2.17.1 Project Information

ID	S00021
Introduction	Default value in Sales Listing Report is automatically being imported
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

2.17.2 Sample Screen



2.17.3 Summarize



SQL Account Customize Script Catalogue

- Filter Co. Category in Sales Document Listing
- Disable Co. Category Selection
- Auto fill in the value which had pre-set in Maintain User

2.18 Serial No Info Copy to 2nd Description

2.18.1 Project Information

ID	S00022
Introduction	System will copy all the Serial Number from Invoice to 2 nd Description in DO
Category	DIY Customization
Module Required	DIY Script
Price	RM 800 * Price range are subject to change depending on cost and complexity of customization.

2.18.2 Sample Screen

S 📲 🛙	Delivery Order												
More.					Delive	ry Ore	ler					Cancelled 🗌	New
:	Customer :-		_								1	DO-00025	Edit
Attachments	Address :-	ALPHA & BETA CO 838 JALAN WORL									Next No :- Date :-	DO-00026 21/08/2017	Delete
ment	100.001	40485 RAWANG									Agent :-	LEE V	Save 🛩
		SELANGOR DE									Terms :-	45 Days 👻	<u>C</u> ancel
Note	Description :-	Delivery Order								• …	Ref 1 :- Ext. No :-]	Refresh
l i	+ = 🕥	Profit Estimat	tor								LAG IND	/	Browse
Item	Delivery Ord	1 10 0 01											>
Template	Item Cod	e Description	2nd Description SN-00002,SN-00007	Qty UOM 2.00 V UNIT	-,	Disc	Sub Total	Tax 0.00 SR	Tax Indu	Tax	: Amt 0.00	Sub Total (Tax) 0.00	
ate				SN-00002									U
-				SN-00007									
	1 records										0.00	0.00	
	Um	on CAT	VE system			h . C	anial Na	maha	n to	let T	otal (RM):	0.00	Close
			VE, systen	ii will co	py an i	ne S	enai m	inide	er to		al Entry		
	2^{nd}	Descri	ption							purr	iai Eritry		
			•										ANK
											5		
												Bar	
				+ - <					>	intain Sto	ck	Reconci	liation
				Add Import				Co	unt: 2	Value	Vh		

2.18.3 Summarize

- Upon Save, system will copy all the Serial Number to 2nd Description
- Make sure 2nd Description did not use for any purpose.



2.19 Check Item Code whether exist in Document

2.19.1 Project Information

ID	S00023
Introduction	System will block if Invalid Item Code exist due to user get used to Copy and Paste from another Database without double checking.
Category	DIY Customization
Module Required	DIY Script
Price	RM 750 * Price range are subject to change depending on cost and complexity of customization.

2.19.2 Sample Screen

🚰 lr	ivoice				
More.		Invoice		Cancelled 🗌	New
:	Customer:- 300-A0002 💌		Inv No :	< <new>></new>	• <u>E</u> dit
Atta	ALPHA & BETA COMPUTER		Next No :-		<u>D</u> elete
Attachments.	Address :- 838 JALAN WORLD 40485 RAWANG		Date :-	21/08/2017 -	Save 🗸
nts	SELANGOR DE	IQL Account	Agent :- Terms :-	LEE 45 Days	Cancel
•		Invalid item code ! IPhone8	Ref 1. :-	HJ Days	
Note.	Description :- SERVICE	- Invalid item code : iPhones	Ext. No :-		Refresh
:	💠 🗕 💽 🕑 Profit Estimator		ОК	/ /	Browse
Item	Invoice Matrix				
Item Template.	Item Code Description	Qty UOM U/Price Disc Sub Total T	ax Tax I	(fax)	
late.		non SAVE avatam will Dlaal	t if Involid	Itam Coda	
:		pon <i>SAVE</i> , system will Bloch			
	e	xist which user does not main	tain in Stoc	k Item	
					:
	2 records	2.00 3,599.00	21	15.94 3,814.94	:
					:
	Deposit Amount: 0.00 ··· Local Net Total: 3.814.94		Net Total (RM):	3.814.94	Close
	Local Net Total: 3,814.94			5,014.94	Close

2.19.3 Summarize

- Upon Save, system will block if there have invalid Item Code does not exist in Maintain Stock Item.



2.20 Auto Offset IV when received Deposit Payment in Sales Order upon transferred to Sales IV

2.20.1 Project Information

ID	S00024
Introduction	Upon Save in Sales IV, system will auto Knockoff IV when received Deposit Payment in Sales Order
Category	DIY Customization
Module Required	DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

2.20.2 Sample Screen

🔮 S	ales Order									
More			Sales	Orde	r			Cancelled		New
	Customer:- 300-A0003 💌						5/0 No :	SO-00029		<u>E</u> dit
Atta	AB ENTERPRISE SDN B	-					Next No :-		•	<u>D</u> elete
Attachments	Address :- 48 FLOOR MENARA AR NO 98 JALAN TANGJUN						Date :-	15/05/2018	•	Save -
nts.	49587 PETALING JAYA						Agent :-	NF	•	
	SELANGOR						Terms :- Ref 1 :-	30 Days	-	Cancel
Note.	Description :- Sales Order					• ····	Ext. No :-		-	Refresh
r.	+ = 🕜 🕑 Profit Estimator								_/	Browse
Iten	Sales Order Matrix									>
Item Template	🗄 Item Code Desc	ription Qty	UOM U/F	Price D	isc Sub Total	Tax Tax I.	Tax Am	t Sub Total (Tax)	
nplat	▶ IPHONE X IPHONE X	1.	00 UNIT 3,5	599.00	3,599.0	00		0.00 3,59	9.00	
Ë										0
	1 records	1.	0		3,599.0	00		0.00 3,59	9.00	
	Local Net Total: 3,5	99.00				Net To	otal (RM):	3,5	99.00	
	Deposit into: Chq No:	Payment Project: Bar	k Charges:	it Receive	<u>u.</u>		Doc No:	OR-	00056	
	310-001 💌	💌	0.00				Amount:	5	00.00	Close

2.20.2.1: Enter Deposit Information in Sales Order



SQL Account

Customize Script Catalogue

More.					Invoic	6		_		Cancelleo		New
	Customer:- 3	00-A0003 💌						Inv	No: <<1	New>>		Edit
Attachments		B ENTERPRISE SDN						Next	No:- IV-0	00099	- (_[<u>elete</u>
dhm		FLOOR MENARA						Date	:- 15/0	05/2018	-	
ents.		D 98 JALAN TANGJ 9587 PETALING JA						Ager				Save 🔻
		ELANGOR						Term		Days		ancel
Note.	Description :- Sa	ales						▼ ··· Ext.	_		R	efres
r.	+ - 🕜 🔮	Profit Estimator						LAG				rows
Iten	Invoice Matrix											
Ten	3 Item Code	De	scription	Qty UOM	U/Price Disc	Sub Total	Tax Tax I Ta:	x Amt Sub T	otal (Tax)	From Doc N		
Item Template.	IPHONE X	IPHONE X		1.00 UNIT	3,599.00	3,599.00		0.00	3,599.00	SO-00029		
ľ									1			_
	1 records			1.00		3,599.00)	0.00	3,599.0	2.20	.2.2: O	nce
									<u> </u>			
	Deposit Amour		3,599.00					Net Total (R	M)-	tran	sferred	to Sale
	Local Net Total	•	3,399.00					net rotar (K	-1 <i>j</i>	IV.	Upon S	ave
										. ,	1	
nat	tion					\times						
	This				000-110							
			esstully kr	nockoff in	Official Rec	eipt:						
	OR-0005	6.										
							2.20).2.3: S [·]	ysten	n will	promp	t the
									n to la		user kr	OW
					OI		info	ormation		et the		now
					OI		info			et the		now
					OI		info	ormation		et the		now
					01		info	ormation		et the	R	now
stor	ner Payment	Entry			O		info	ormation		et the	R	now
	ner Payment stomer Code	-	•		OI		info	ormation	n whi	et the ch Ol	R	now
Cu	stomer Code	-	T		OI		info	ormation ckoff ir	n whi	et the ch Ol	R New	iow
Cu: Pro	stomer Code	: 300-A0003			OI		info	ormation ckoff ir Currency:	n whi	et the ch Ol	R	IOW
Cu: Pro	stomer Code	: 300-A0003			01		info	ormation ckoff ir	n whi	et the ch Ol	R New	now
Cu: Pro	stomer Code	: 300-A0003	 ▼ 		OI		o/R No:	ormation ckoff ir Currency:	n whi	et the ch Ol	R New Edit Delete	now
Cu: Pro	stomer Code oject: Customer	: 300-A0003 Payment	 ▼ 		01		info knov O/R No: Next No:	Currency:	n whi		R	now
Cu: Pro	stomer Code oject: Customer	: 300-A0003 Payment	 ▼ 		OI		info knov O/R No: Next No:	Currency: Currency: COR-00056 COR-00057 COR-00057	n whi		R New Edit Delete	now
Cu: Pro	stomer Code oject: Customer ancelled	: 300-A0003 Payment Non-Refund	able		OI		O/R No: Next No: Agent:	Currency: [Currency: [CR-00056 CR-00057 CR-0057	n whi	et the ch Ol	R New Edit Delete Save Y Cancel	now
Cu: Pro Ca Pa	stomer Code oject: Customer ancelled aid By :	: 300-A0003 Payment Non-Refund	able		OI		O/R No: Date: Agent: Area:	Currency: Curren	ı whi	et the ch Ol	R New Edit Delete	now
Cu: Pro Ca Pa Re	stomer Code oject: Customer ancelled aid By :	: 300-A0003 Payment Non-Refund	able		01		O/R No: Next No: Agent:	Currency: Curren	n whi	et the ch Ol	R New Edit Delete Save Y Cancel	now
Cu: Pro Ca Pa Re	stomer Code oject: Customer ancelled aid By :	: 300-A0003 Payment Non-Refund	SDN BHD T 0.00		01		O/R No: Date: Agent: Area:	Currency: Curren	ı whi	et the ch Ol	R New Edit Delete Save	now
Cur Pro C Ca Pa Re Ba	stomer Code oject: Customer ancelled aid By :	: 300-A0003 Payment Non-Refund	SDN BHD		01		O/R No: Date: Agent: Area:	Currency: Curren	ı whi	et the ch Ol	R New Edit Delete Save	now
Cu: Pro Ca Pa Re Ba	stomer Code oject: Customer ancelled aid By : ecceived In : ink Charge : neque No :	: 300-A0003 Payment Non-Refunda AB ENTERPRISE MAYBANK	able				O/R No: Date: Agent: Area:	Currency: Curren	ı whi	et the ch Ol	R New Edit Delete Save	now
Cu: Pro C Ca Pa Re Ba Ch	stomer Code oject: Customer ancelled aid By : ecceived In : ink Charge : neque No :	: 300-A0003 Payment Non-Refund	able				O/R No: Date: Agent: Area:	Currency: [Currency: [COR-00056 COR-00057 15/05/2018 NF PJ CURCENT	1 whi 	et the ch Ol	R New Edit Delete Save	now
Cu: Pro Ca Pa Re Ba Ch	stomer Code oject: Customer ancelled aid By : ecceived In : ink Charge : neque No : escription:	: 300-A0003 Payment Non-Refunda AB ENTERPRISE MAYBANK	able	2549 974			O/R No: O/R No: Date: Agent: Area: Paid Amount (RM):	Currency: [Currency: [COR-00056 COR-00057 15/05/2018 NF PJ CURCENT	1 whi 	et the ch Ol	R New Edit Delete Save	now
Cu: Pro Ca Pa Re Ba Ch	stomer Code oject: Customer ancelled aid By : aid By : cecived In : ink Charge : neque No :	: 300-A0003 Payment Non-Refunda AB ENTERPRISE MAYBANK	able	2549 974			O/R No: O/R No: Date: Agent: Area: Paid Amount (RM):	Currency: [Currency: [COR-00056 COR-00057 15/05/2018 NF PJ CURCENT	1 whi 	et the ch Ol	R New Edit Delete Save	now
Cu: Pro Ca Pa Re Ba Ch De	stomer Code oject: Customer ancelled aid By : ecceived In : ink Charge : neque No : escription:	: 300-A0003 Payment Non-Refunda AB ENTERPRISE MAYBANK	able	Knock-off		- Unar Notes	O/R No: O/R No: Date: Agent: Area: Paid Amount (RM):	Currency: [Currency: [COR-00056 COR-00057 15/05/2018 NF PJ CURCENT	1 whi 	et the ch Ol	R New Edit Delete Save	now
Cu: Pro Ca Pa Re Ba Ch De	stomer Code oject: Customer ancelled aid By : cecived In : ink Charge : neque No : escription: cock Off Grid	300-A0003 Payment Non-Refund AB ENTERPRISE MAYBANK Payment For Ac Date	SDN BHD	Knock-off	Tinvoices / Debit	• Unar Notes Outs	O/R No: O/R No: Date: Agent: Area: Paid Amount (RM):	Currency: [Currency: [COR-00057 COR-0057 COR-000	1 whi 	et the ch Ol	R New Edit Delete Save	now
Cu: Pro Ca Pa Re Ba Ch De Kno	stomer Code oject: Customer ancelled aid By : cecived In : ink Charge : neque No : escription: cock Off Grid	300-A0003 Payment Non-Refund AB ENTERPRISE MAYBANK Payment For Ac Date	SDN BHD SDN BHD Count Doc N	Knock-off	Invoices / Debit Amount	• Unar Notes Outs	O/R No: O/R No: Date: Agent: Area: Paid Amount (RM): pplied Amt (RM):	Currency: [Currency: [COR-00057 COR-0057 COR-000	1 whi 3 500	et the ch Ol	R New Edit Delete Save	now
Cu: Pro Ca Pa Re Ba Ch De Kno	stomer Code oject: Customer ancelled aid By : cecived In : ink Charge : neque No : escription: cock Off Grid	300-A0003 Payment Non-Refund AB ENTERPRISE MAYBANK Payment For Ac Date	SDN BHD SDN BHD Count Doc N	Knock-off	Invoices / Debit Amount	Unap Notes Outs	O/R No: O/R No: Date: Agent: Area: Paid Amount (RM): pplied Amt (RM):	Currency: [Currency: [Currency: [Currency:] Currency:] Currency: [Currency:] Currency: [Currency:] Currency:] Currency: [Currency:] Currency:] Currency: [Currency:] Currency:] Curre	1 whi 3 500	et the ch Ol	R New Edit Delete Save 7 Cancel Refresh Browse	now
Cu: Pro Ca Pa Re Ba Ch De Kno	stomer Code oject: Customer ancelled aid By : eceived In : haque No : escription: cock Off Grid Type ty 15/05/	300-A0003 Payment Non-Refund AB ENTERPRISE MAYBANK Payment For Ac Date	SDN BHD SDN BHD Count Doc N	Knock-off	Tinvoices / Debit Amount 3,599	Unap Notes Outs	info knov O/R No: Date: Agent: Area: Paid Amount (RM): pplied Amt (RM):	Currency: [Currency: [Currency: [Currency:] Currency: [Currency:] Currency: [Currency:] Currency: [Currency:] Currency: [Currency:] Currency: [Currency:] Currency:] Currency: [Currency:] Currency:] Currency: [Currency:] Currency:] Currency: [Currency:] Currency:] Currency:] Currency: [Currency:] Currency:] Curre	0.00	et the ch Ol	R New Edit Delete Save	now



2.20.3 Summarize

- Sales Order key in Deposit Payment from Customer
- When IV transferred from Sales Order, upon Save, system will auto knockoff the Invoice in Customer Payment.



2.21 Block to save if forgot to assign a project value

2.21.1 Project Information

ID	S00025
Introduction	Upon Save document, system will block to Save if project value is
Category	DIY Customization
Module Required	DIY Script
Price	RM 450 * Price range are subject to change depending on cost and complexity of customization.

2.21.2 Sample Screen

					Inv	oice					Car	ncelled 🗌		ļ
Customer:- 3	00-A000	2 🔻								Inv No :	IV-00103			
A	LPHA & E	BETA COMPUTER								Next No	- IV-00104	-		D
Address :- 8	38 JALAN	WORLD								Date :-	14/05/201		Г	_
4	10485 RA	WANG								Agent :-	SY			
S	ELANGO	RDE								Terms :-	45 Days	 ▼	L	
										Ref 1. :-	10 00,0			<u> </u>
Description :- S	ales								-					Re
+ - 🕜 🔇	Profit	Estimator												Br
Invoice Matri	×													_
		Description	Destant	01			0			Too And A	4. 7. 4.1	D-1-1	٦ĥ	
Item Concept		Description HANDPHONE COVER	Project BHD 6113	Qty 1.00	UOM	U/Price 10.00	Disc	Sub Total Ta 10.00 SF	х Та २ 🗌	Tax Amt St 0.60	ub Total 10.60	Batch		
I 123/1234		123/1234	DHD 0113	1.00	UNIT	5.00		5.00 SF		0.80	5.30			
6514/120/00	946	6514/120/00946	BLD 3827	1.00	UNIT	10.00		10.00 SF	·	0.60	10.60		411	
8752/060/07		8752/060/0782	BHD 6113	1.00	UNIT	10.00		10.00 SF		0.60	10.60			
• 8752/060/08		8752/060/0832	BLD 3827	1.00	UNIT	10.00		10.00 SF		0.60	10.60			
SQL Account Enterprise Edition - Testing Company [CUSTO × Please Select a Project OK 2.21.2.1: System will block to save if Project is 2.70 47.70														
Deposit Amou	nt:	Project i	s						J	2.70	47.70			

2.21.3 Summarize

- Upon Save Document, system will block to Save if project value is ----



2.22 Block to Save if have duplicate Remark 1

2.22.1 Project Information

ID	S00026
Introduction	Upon Save document, system will block if have duplicate Remark1
Category	DIY Customization
Module Required	DIY Script
Price	RM 450
	* Price range are subject to change depending on cost and complexity of customization.

2.22.2 Sample Screen

	pice				_									_		
					Inv	oice							Cance	elled 🗌		1
Ci	ustomer :-	300-A0002	2 🔻								Invl	No: IV-(00103			Ę
		ALPHA & BF	ETA COMPUTER								Next	No :- IV-0	00104	-		D
Ad		838 JALAN									Date	:- 14/	05/2018	-		
		40485 RAW									Agen	t :- SY		-		
		SELANGOR	DE								Term	s:- 45 (Days	-		Ca
										_	Ref 1	. :-				
	escription :-	_							•	• •••	Ext. I	No :-			Л	Re
1	+ - 🕜 🤇	Profit F	Estimator								_					Br
I	Invoice Matr	rix														
5	Item (Code	Description	Remark 1	Qty	UOM	U/Price	Disc	Sub Total	Тах	Та	Tax Amt	Sub	Total (
	COVER		HANDPHONE COVER	001	1.00	UNIT	10.00		10.00	SR			60	10.60		
	ANT		ANTENNA	002	1.00	UNIT	2.50		2.50	SR		0.	15	2.65		
	123/1234		123/1234	002	1.00	UNIT	5.00		5.00				30	5.30		
	8752/060/0	/832	8752/060/0832	001	1.00	UNIT	10.00		10.00	SR		0.	60	10.60	>	
				SQL Account There is 2 item having save	g duplicat	e remark,	. please ch		Dre DK							
De	4 records	unt:	0.00		4.00				27.50			1.	65	29.15		

2.22.3 Summarize

- Upon Save Document, system will block to Save if project value is ----

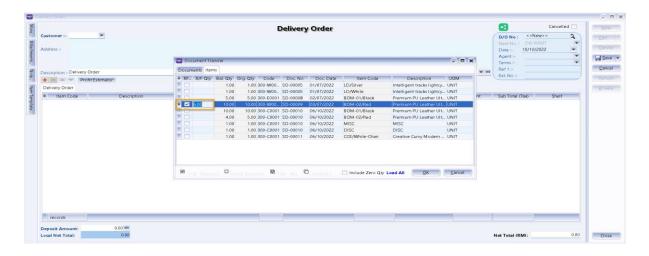


2.23 In DO show SO Transfer Balance Qty * 2022

2.23.1 Project Information

ID	S00027
Introduction	Upon Save document, system will keep SO outstanding balance Qty in DO
Category	DIY Customization
Module Required	DIY Field, DIY Script
Price	RM 700
	* Price range are subject to change depending on cost and complexity of customization.

2.23.2 Sample Screen



dress :- No 45,	/0002 💌 IY DESIGN GROUP Road Hibiscus 33, Eco, 40170, Shah Alam, Selangor.	Del	livery Ord	er			D/0 No : Next No :			2	New
WEND dress :- No 45,	PY DESIGN GROUP , Road Hibiscus 33,										Edit -
dress :- No 45,	, Road Hibiscus 33,						Next No :	- DO-000	800	-	
Setta E	200, 40170, Shah Alam, Selangor.						Date :-	10/10/20)22	•	Delete
							Agent :-	Ashley		•	Save -
							Terms :-	30 Day	s	•	
Delive	nv Order					—	Ref 1 :-				<u>C</u> ancel
							Ext. No :-			_/	Refresh
	ront Estimator									_	
elivery Order											<u>B</u> rowse
Item Code	Description		_BalQty	Location	Qty	UOM	U/Price	Disc	Sub Tota	I	
BOM-02/Red	Premium PU Leather Ultimate Gaming	Chair (Red)	4		6.00	UNIT	700.00		4,2	00.00	
Delivery Order Item Code Description BalQty Location Qty UOM U/Price Disc Sub Total BOM-02/Red Premium PU Leather Ultimate Gaming Chair (Red) 4 6.00 UNIT 700.00 4,200.00											
1 records Upon SAVE, system will keep SO Bal Qty in 4,200.00 UDF_BalQty											
							Net Total (i	2MD+	4,2	00.00	Close
B(very Order Item Code DM-02/Red	Item Code Description DM-02/Red Premium PU Leather Ultimate Gaming records sit Amount: 0.00 •••	Profit Estimator very Order Item Code Description M-02/Red Premium PU Leather Ultimate Gaming Chair (Red) records sit Amount: 0.00 •••	Very Order Item Code Description BaiQty M-02/Red Premium PU Leather Ultimate Gaming Chair (Red) 4 records Upon SAVE, syste UDF_BaiQty sit Amount: 0.00 •••	Very Order Item Code Description BalQty Location M-02/Red Premium PU Leather Ultimate Gaming Chair (Red) 4 Vupon SAVE, system will keep UDF_BalQty	Profit Estimator very Order Item Code Description JBalQty Location Qty M-02/Red Premium PU Leather Ultimate Gaming Chair (Red) 4 6.00 records Upon SAVE, system will keep SO Bal CUDF_BalQty UDF_BalQty	Profit Estimator very Order Item Code Description BalQty Location Qty UOM M-02/Red Premium PU Leather Ultimate Gaming Chair (Red) 4 6.00 UNIT records Upon SAVE, system will keep SO Bal Qty in UDF_BalQty UDF_BalQty	iption :-Delivery Order	iption Celivery Order Profit Estimator very Order Item Code Description BalQty Location Qty UOM U/Price Disc DM-02/Red Premium PU Leather Ultimate Gaming Chair (Red) 4 6.00 UNIT 700.00 records Upon SAVE, system will keep SO Bal Qty in UDF_BalQty	iption Celivery Order Profit Estimator very Order Item Code DescriptionBalQty Location Qty UOM U/Price Disc Sub Tota DM-02/Red Premium PU Leather Ultimate Gaming Chair (Red) 4 6.00 UNIT 700.00 4,20 records Upon SAVE, system will keep SO Bal Qty in UDF_BalQty Sit Amount: 0.00 •••	iption :-Delivery Order

2.23.3 Summarize

Keep SO Transfer Balance Qty in DO



2.24 Update Expired Date to Maintain Customer * 2022

2.24.1 Project Information

ID	S00028
Introduction	Upon Save document, system will update Expired Date to Maintain Customer according Company Category and prompt when select Customer
Category	DIY Customization
Module Required	DIY Field, DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

2.24.2 Print Screen

🖭 ir	nvoice									
More			Invoice			<		Cancelled 📃	New	
a Attachments Note Item Template	Address :- 838 J, 4048 SELAR Description :- Sales	A & BETA COMPUTER ALAN WORLD 5 RAWANG NGOR DE	2			Inv No :- Next No :- Date :- Agent :- Terms :- Ref 1. :- Ext. No :-	IV-00106 IV-00107 20/10/202 SY 45 Days		Edit Delete Save Car el Upon SAVE Browse	
1 Ten	* Item Code	Expired Date	Description	Qty	UOM	U/Price	Disc	Sub Total	1	
npla	SM-001	22/12/2023	Service & Maintenance for xxxx	1.00	UNIT	1,200.00		1,200.00		
fe	▶ SM-002	22/12/2023	Service & Maintenance for xxxx	1.00	UNIT	1,500.00		1,500.00		
	Enter Expired Date									
	2 records			2.00				2,700.00		
	Deposit Amount: Local Net Total:	0.00 2,700.0			٩	let Total (Ri	MD:	2,700.00	Close	



SQL Account Customize Script Catalogue

	Maintain Customer	- x
Atta	- Maintain Customer - CTON Read MyKad	New
Attachments	Company: ALPHA & BETA COMPUTER	Edit -
S	GST. No. :	<u>D</u> elete
	Control A/C: 300-000 💌 Code: 300-A0002 Cust. Category: 🔍 🐨	Save 🗸
	General Credit Control Note Tax Bank Account Support Contract Info	<u>C</u> ancel
	Exp Date Service1 22/12/2023	More
	Exp Date Service2 22/12/2023	Refresh
		<u>B</u> rowse
	System auto update Exp Date in Maintain Customer	
		Close

😑 Ir	nvoice		
More		Invoice Cancelled	New
	Customer :-	300-A0003 🔽 🚺 🚺 🔹 🔍 🔍	Edit
Attachments		* Company Name Company Name2 Code Curren	
achn	Address :-	A'BEST TELECOMMUNICATION PTE LTE 300-A0001 S\$ 2	Delete
lent		ALPHA & BETA COMPUTER	🔚 <u>S</u> ave 🔻
S.:		AB ENTERPRISE SDN BHU Information	
Note	Description :-	CASH SALES	<u>C</u> ancel
ite		FAONO TECK WAI	Refresh
		KITTY SECURITY SON BHI	
:em	Invoice Mat	STAR TRADING SDN BHD	Browse
Tem	* Item		
Item Template			
ю :		When select Customer, system will auto prompt	
	record	the expired date	
	Deposit Amo		
	Local Net Tot		Close

2.24.3 Summary

- Update Service & Maintenance Expiry Date from Invoice to Maintain Customer



SQL Account Customize Script Catalogue

2.25 Free Item in Purchase * 2022

2.25.1 Project Information

ID	S00029
Introduction	Free Item in Purchase, example: when customer buy Item A with 10 Qty, Free 2 Qty of Item B
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

2.25.2 Sample Screen

vlair										
1	-Maintain	Stock Item—								New
	Code:	SHAMPOO 1					📃 Serial No.	Stock Control	ol 🗹 Active	Edit
	Description:	SHAMPOO 1								Delete
l									J	
	Item Group:	ACC 🔽 🚥	Reorder Level:	0.00	Remark 1:					E Save
	Base UOM	UNIT	Reorder Qty:	1.00	Remark 2:					<u>C</u> ance
	Ref. Cost:	0.00	Lead Time:	0 🛫	Barcode:					Refres
	Ref. Price:	0.00	Output Tax:	-	Tariff:		-			Brows
	Shelf:		Input Tax:	-	Bal Qty:	0.00				DIOWS
				0 0 1			C 11		Info	
	UOM Cust. F	Price Supp. Price BO	M More Desc.	орп ван. с	ategory Art	emauve custine	m supp.nem	barcode Note		
	Example : B	uy Min 10, Free 2		_				_		
	Min Qty	10	I	_		le when custor				
					on	ly entitle Free	lem	_		
	Free Qty									
	FOC Item	HAMPOO 2	FOC Qty		2	Free	Item and Fre	e Otv		
			100 40		-	1100		c all		
										Close

😁 C	ash Sales												- • ×
More						Cash	Sales		13	~	Cancel	led 🗌	New
Attachments Note	Customer :- Address :- Description • • • • • • Cash Sales	ALPHA & E 838 JALAN 40485 RAW SELANGOF Cash Sales Profi	BETA COMPUTER I WORLD VANG R DE	1.Generate FOC	_	(Click on Gener	ate FOC		CS No : Next No :- Date :- Agent :- Terms :- Ref 1 :- Ext. No :-	< <new>> CS-00011 19/12/2022 SY 45 Days</new>		Edit Celete
n Terr		m Code		Description			Qty	UOM	U/Price	Disc	Sub Total		
Item Template			SHAMPOO 1 FOC Item - SHA	MPOO 2 (SHAMPOO 1 B	UY 10 FREE 2)		22.00 4.00	UNIT	0.00			0.00	
	2 record Deposit Am Local Net To	nount:	0.00		S	with F	to append in OC Item t Received :-			Net Total (RM):	0.00 0.00	
	Payment int	to: Chq N	No: Pa	yment Project: <u>Bank Ch</u>	0.00						Amount:	0.00	Close



2.25.3 Summarize

- Preset in Stock Item with Min Qty purchase and Free Item and Free Qty
- During issue IV, click on Generate FOC button, system auto append in FOC Item.

2.26 IV Running Number Reset by Customer and Month * 2022

2.26.1 Project Information

ID	S00030
Introduction	Each Customer have own running number, and reset by month
Category	DIY Customization
Module Required	Price Tag(Include in Pro Set), DIY Script
Price	RM 800 * Price range are subject to change depending on cost and complexity of customization.

2.26.2 Print Screen

_	voice											
More	Customer :-	300-G0	0001 🔍		Invo	oice				300-600	Cancelled	New
Att		GOGO I	HOME DECOR bad Elektron 16/A,						Next I Date : Agent Terms	No :- 19/12/20 :- 19/12/20 t :- Ashley		Edit Delete
ie.	Description : +		Profit Estimator					•	Ext. N]) Ci ●]]) Y	uming Number . Istomer Code- YMM- digit running nur	sh
Item Template	Item C CCE/Black		Description Creative Curvy Modern Style Eames	Qty UOM 1.00 UNIT	U/Price 85.00	Disc	Sub Total 85.00	Tax Tax R	Tax Incl	Tax Amt 0.00	Sub Total (Tax) 85.00	
	1 records		0.00	1.00			85.00			0.00	85.00	



SQL Account Customize Script Catalogue

Maintain Stock Iter Code: DOCNO Description: DOCNO	n		🔲 Serial No	. 🗹 Stock Control 🗹 Active	<u>N</u> ew Edit ▼ Delete
Item Group: BEDDING AC Base UOM UNIT Ref. Cost: 0.0 Ref. Price: 0.0 Shelf:	Reorder Qty: 1 Lead Time: 0 Output Tax: 1 Input Tax: 1	00 Remark 1: 00 Remark 2: Image: State of the sta			Cancel Refresh Browse
UOM Cust Price Supp. Pric	BOM More Desc. Opn Ba Customer,Code, Company 300-E0001 300-G0001	Running Number, ipl Qty 2.00		arcode Note e (by qty, UOM & customer) Date To 31/12/2022 31/12/2022	

2.26.3 Summarize

- Maintain Stock Item must have Item Code: DOCNO
- Each Customer have own running number
- Doc Number reset by Month
- Doc No format is fixed, anyway SQL able to change follow your expected running number.



2.27 Auto Stock Assembly based on Sales Invoice * 2022

2.27.1 Project Information

ID	S00031
Introduction	Auto Stock Assembly based on Sales Invoice
Category	DIY Customization
Module Required	BOM, DIY Script
Price	RM 1500 * Price range are subject to change depending on cost and complexity of customization.

2.27.2 Print Screen

			the offering the	and the				i 🖪 Inv	roice								6
Item A Assembly (BOM Temp Qua Sp	ssembly	JNIT Tocess(s)	wito Stock Ass	Asm No: 1 Next No :-	AS-00003 9/12/2022	Cancelled Cancelled	New Edit • Delete Save 7 Cancel Refresh Browse	More Attachments Note	Customer :- 300-E00 EIGHT IN	IFINITE CONCEPT ad PP4/10, Garden Putra, L	Invo		Nex Dat Age Terr Ref	No: IV-00 dt No:- IV-00 le:- 19/12 ent:- Ashle ms:- 30 Do	1037 038 2/2022 IV	ancelled	Edi Edi Edi Sa Can Ref
+ - C	Show in Flat Mode	Show in T	ree Mode			(Update Cost)		Item Template	* Item Code BOM-01/Black	Description Premium PU Leather	Ultimate	Qty 5.00	UOM UNIT UNIT	U/Price 700.0 700.0	0	Sub Total 3,500.00 7,000.00	
Item Code	Description	Locati	Qty UOM	Unit Cost Overh	e Wasta	Sub Total		ite_	BOM-02/Red	Premium PU Leather	Ultimate	10.00					
Item Code RM-01		Locati	Qty UOM 5.00 UNIT	Unit Cost Overh 5.00	e Wasta	Sub Total 25.00		ite_	F-200006		Ultimate		UNIT	0.0		0.00	
								le_		Premium PO Leather	Ultimate						
RM-01	Headrest Head Pillow		5.00 UNIT	5.00		25.00		ite			Ultimate _						
RM-01 RM-02	Headrest Head Pillow		5.00 UNIT 5.00 UNIT	5.00 8.00		25.00 40.00		ie-			Ultimate						1
RM-01 RM-02 RM-03/Black	Headrest Head Pillow Chair Back Rest(Black) Arm Rest		5.00 UNIT 5.00 UNIT 5.00 UNIT	5.00 8.00 10.00		25.00 40.00 50.00		ite_			Ultimate						
 RM-01 RM-02 RM-03/Black RM-04 	Headrest Head Pillow Chair Back Rest(Black) Arm Rest	 	5.00 UNIT 5.00 UNIT 5.00 UNIT 10.00 UNIT	5.00 8.00 10.00 3.00		25.00 40.00 50.00 30.00		le_			Ultimate						*
 RM-01 RM-02 RM-03/Black RM-04 RM-05 	Headrest Head Pillow Chair Back Rest(Black) Arm Rest Backrest Recline Lock	 	5.00 UNIT 5.00 UNIT 5.00 UNIT 10.00 UNIT 5.00 UNIT	5.00 8.00 10.00 3.00 5.00		25.00 40.00 50.00 30.00 25.00		le_			Ultimate						*
RM-01 RM-02 RM-03/Black RM-04 RM-05 RM-07	Headrest Head Pillow Chair Back Rest(Black) Arm Rest Backrest Recline Lock Gas Lift Height Adjust		5.00 UNIT 5.00 UNIT 5.00 UNIT 10.00 UNIT 5.00 UNIT 5.00 UNIT	5.00 8.00 10.00 3.00 5.00 5.00		25.00 40.00 50.00 30.00 25.00 25.00		ite			Ultmate						
 RM-01 RM-02 RM-03/Black RM-04 RM-05 RM-07 RM-09 RM-10 RM-10 RM-11/Black 	Headrest Head Pillow Chair Back Rest(Black) Arm Rest Backrest Recline Lock Gas Lift Height Adjust Wheel Base Caster PU Leather Seat with S	 	5.00 UNIT 5.00 UNIT 5.00 UNIT 10.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT	5.00 8.00 10.00 3.00 5.00 5.00 10.00 10.00 30.00		25.00 40.00 50.00 25.00 25.00 50.00 250.00 150.00		le_			Ultmate						:
 RM-01 RM-02 RM-03/Black RM-04 RM-05 RM-07 RM-09 RM-10 	Headrest Head Pillow Chair Back Rest(Black) Arm Rest Backrest Recline Lock Gas Lift Height Adjust Wheel Base Caster	 	5.00 UNIT 5.00 UNIT 5.00 UNIT 10.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 25.00 UNIT	5.00 8.00 10.00 3.00 5.00 5.00 10.00 10.00		25.00 40.00 50.00 30.00 25.00 25.00 50.00 250.00		le.			Ultmate _						:
 RM-01 RM-02 RM-03/Black RM-04 RM-05 RM-07 RM-09 RM-10 RM-10 RM-11/Black 	Headrest Head Pillow Chair Back Rest(Black) Arm Rest Backrest Recline Lock Gas Lift Height Adjust Wheel Base Caster PU Leather Seat with S	 	5.00 UNIT 5.00 UNIT 5.00 UNIT 10.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT	5.00 8.00 10.00 3.00 5.00 5.00 10.00 10.00 10.00 10.00 10.00		25.00 40.00 50.00 25.00 25.00 50.00 250.00 150.00		lte									
 RM-01 RM-02 RM-03/Black RM-04 RM-05 RM-05 RM-07 RM-09 RM-10 RM-10 RM-11/Black RM-16 	Headrest Head Pillow Chair Back Rest(Black) Arm Rest Backrest Recline Lock Gas Lift Height Adjust Wheel Base Caster PU Leather Seat with S		5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT 5.00 UNIT	5.00 8.00 10.00 3.00 5.00 5.00 10.00 10.00 10.00 10.00 10.00	•	25.00 40.00 30.00 25.00 25.00 25.00 250.00 150.00 50.00			¥ (7-200006			1.00			0	0.00	

2.27.3 Summarize

- Upon SAVE Sales Invoice, Item Type with BOM will auto generate Stock Assembly.
- Mapping Field

Stock Assembly	Sales Invoice
Doc Date	- Sales IV Date
Doc No	 IV Docno-1(For 1st Item Code) IV DocNo-2(For 2nd Item Code)



SQL Account

Customize Script Catalogue

Item Code	- Invoice Item Code
Qty	- Invoice Qty
UOM	- Invoice UOM
Location	- Invoice Location



3. Purchase

3.1 Update Purchase IV Unit Cost to Maintain Stock Item Ref Cost

3.1.1. Project Information

ID	P00001
Introduction	Allows user to have the latest purchase price in Maintain Stock Item as reference cost
Category	DIY Customization
Module Required	DIY Script
Price	RM 750 * Price range are subject to change depending on cost and complexity of customization.

3.1.2. Sample Screen

			Purcha	ase In	voice			(Cancelled [ו כ	N
Supplier :-	400-C0001 💌						Inv No	PI-000	29	1	E
	CELCOM (M) COMM	IUNICATION BHD					Next No	:- PI-000	30	.	De
Address :-	33-37 MENARA CEL	.COM					Date :-	24/07/	2017 .	- i	De
	7 JALAN 89						Agent :-		•	- 1	<u>S</u>
	KAW PERUSAHAAN 54098 SJ	l					Terms :-	45 Day	s 🗖		Car
							Ref 1 :-				Ref
Description	:- Purchase					• •	Ext. No	-		<u>ЕЛ</u>	Rei
+ = (- 1	Bro
Invoice	Matrix									,	
🗄 Item (n Qty	JOM U/Price	Disc	Sub Total	Tax Ta	ax I Tax	Amt S	ub Total (Ta	ax)	
		0 Qty 2.00 L		_	Sub Total 196.00		ix I Tax	Amt Si 11.76	ub Total (Ta 207	<u> </u>	
🗄 Item (Code Description			_			IX I Tax			<u> </u>	
🗄 Item (Code Description STK1			_			IX I Tax			.76	
Item (STK1	Code Description STK1	2.00		_	196.00	X	ax I Tax	11.76	207	.76	



SQL Account Customize Script Catalogue

Maintain Item						
-Maintain S	tock Item					New
Code: ST	К1		5	Serial No. 🔽 Stock Cor	ntrol 🔽 Active	Edit
Description: ST	К1					<u>D</u> elete
· (Save -
Item Group: AC						Cancel
Base UOM	Ref C	Cost = Subtotal	l / Qty			 Refresh
Ref. Cost:	98.00	o Time: 0 🗘	Barcode:			Browse
Ref. Price:	150.00 Ou	tput Tax:				Diowse
Shelf:	Inp	out Tax:	Bal Qty : 102.00)		>
UOM Cust. Price	Supp. Price BOM M	ore Desc. Opn Bal. Cat	tegory Alternative	Cust. Item Supp. Item	Barcode 💶	
+ =				2nd UOM:		
UOM	RATE Ref. Cos		Min Price	Base Default U	OM :	
UNIT	1.00	98.00 150.00	0	Sales:		
				Purchase	21	
				Stock:		
						Close

3.1.3. Summarize

- Allow system update Cost from Purchase IV to Maintain Stock Item
- Formula : (Subtotal * Currency Rate) / Qty



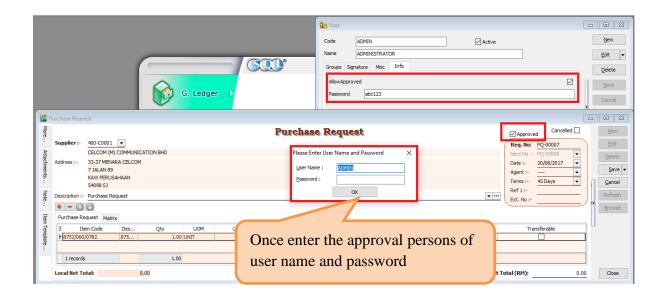
3.2 Approved Document only Allow Transferred

3.2.1 Project Information

ID	P0002
Introduction	This scenario had to let Manager approve the document in order it allow user to do the transferable.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1000 * Price range are subject to change depending on cost and complexity of customization.

3.2.2 Sample Screen

- 11 E	urchase R	equest										_			
More.							Purchase R	eque	st			Appro	Cancelled 🗌	New	
:	Supplier			TOUR								Req. No		Edit	
Attach	Address :		M) COMMUNICA IARA CELCOM	ATTON BHD								Next No Date :-	- PQ-00008 - 20/08/2017 -	Delete	
ments		7 JALAN 8 KAW PERU										Agent :-		Save 💌	
Ĩ.		54098 SJ	ISAMAAN									Terms :- Ref 1 :-	45 Days 💌	Cancel	
Note.	Descriptio	n :- Purchase P	Request								V	Ext. No :		Refresh	
:		\odot												Browse	
Item T	Purchas	e Request Mat					Sub Total	_	_			_			
emplate		Item Code 060/0782	Des 875	Qty 1.0	UOM UNIT	U/Price 0.00			TX	Tax Indusive	Tax Amt Su 0.00		iransferable		
te															
	1 reo	ords		1.0	0			0.00							
	Local Ne	t Total:	0.	00							Before doc	umen	t being a	pproved.	
											Transferable		-		ſ





SQL Account

Customize Script Catalogue

							Pur	chase Req	uest				Approved	Cancelled 🗌	(
Sup	plier :-	400-C0001	-					•					Req. No: P	0-00007	
		CELCOM (M)	COMMUNI	CATION BHD									Next No :- P	-	
۱dd	ress :-	33-37 MENA	RA CELCON	1										0/08/2017 -	D
		7 JALAN 89											-		
		KAW PERUSA	AHAAN											5 Davs 👻	n c
		54098 SJ											Ref 1 :-		
esc	cription :-	Purchase Re	quest									· ···	Ext. No :-		Re
ф	- 0														·> Br
Pur	rchase Re	equest Matrix	ĸ												
Pur		equest Matrix	C Des	Qty	UOM	U/Price		Sub Total	Tax	Tax Inclusive	Tax Amt	Su		ferable	
3		em Code					0.00	Sub Total		Tax Indusive	Tax Amt	[Transf	ferable	
ā	Ite	em Code	Des				0.00			Tax Indusive	Tax Amt	Su	Transf	ferable	
≣ ▶[Ite	em Code /0782	Des		UNIT		0.00		ТХ	Tax Inclusive	Tax Amt	Su	Transf	ferable	
∃ ▶ 8	Ite 8752/060/ 1 records	em Code /0782	Des 875	1.00	UNIT		0.00	0.00	ТХ	Tax Indusive	Tax Amt	Su 0.00	Transf	ferable	
∭ ► 2	Ite 8752/060/	em Code /0782	Des 875	1.00	UNIT).00	0.00	TX			Su	Trans	ferable	
∃ ▶ 8	Ite 8752/060/ 1 records	em Code /0782	Des 875	1.00	UNIT		0.00	0.00	TX			Su	Trans	ferable	
∃ ► 8	Ite 8752/060/ 1 records	em Code /0782	Des 875	1.00	UNIT		0.00	0.00	TX	e docum		Su	Trans	ferable	

3.2.3 Summarize

- Create Confirmed Check Box
- Password is required either tick ($\sqrt{}$) or untick the Confirmed Check Box
- Document not yet been approve, upon Save, Transferable will set to False
- Once document been approved with $Tick(\sqrt{)}$, upon Save, Transferable will set to True

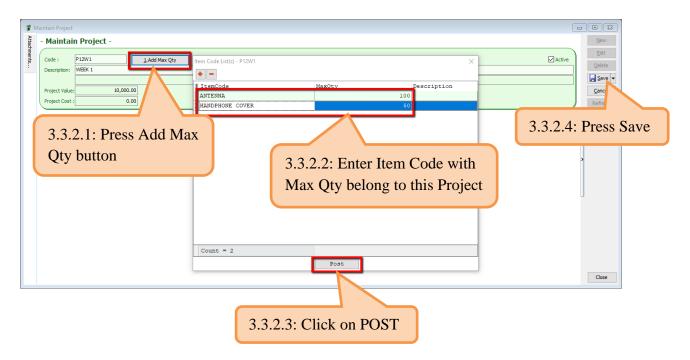


3.3 Restriction to save in PO when exceed Max Quantity allow to Order by Project

3.3.1 **Project Information**

ID	P0003
Introduction	This scenario restrict to save when Quantity Order by project greater than Total Quantity which had pre-set in Maintain Project
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1800 * Price range are subject to change depending on cost and complexity of customization.

3.3.2 Sample Screen





SQL Account

Customize Script Catalogue

🚏 Purchase Order		
Supplier :- 400-C0001 CELCOM (M) COMMUNICATION BHD Address :- 33-37 MENARA CELCOM T JALAN 89 KAW PERUSAHAAN 54098 SJ Description: Purchase Order Purchase Order Item Code Description Purchase Order ANT	1 120.00 UNIT 2.00 240.00	Cancelled New P/O No: PO-00022 Next No:- PO-00023 Date :- 15/05/2018 Agent : Terms :- 45 Days Ref 1:- Ext. No :- 3.3.2.5: Upon Save
Local Net Total: 240.00	120.00 240.00	0.00 240.00 et Total (RM): 240.00
Deposit Paid By: Chq No: Payment Project:	Deposit Paid :- Bank Charges:	Doc No: Close
Error Item Qty exceed Max Qty, save	Q	.3.2.6: When Total Qty in PO > Max ty pre-set in Project, system will aborted ou to Save.
SQL Account	×	
		3.2.7: List down all the Item Code with acceeded the Max Qty
Please Enter User Name and Password User Name : ADMIN Password : OK		er Level supervisor can using their password if the allowed



SQL Account

Customize Script Catalogue

3.3.3 Summarize

- Preset Max Qty by Item in Maintain Project
- Upon Save the document in PO, system will aborted to Save if Total Qty greater than Max Qty preset in Maintain Project
- Allow password to override in order to Save this document



3.4 Two Levels approval if exceed purchase limit

3.4.1 **Project Information**

ID	P0004
Introduction	This customize required two levels approval if exceed purchase limit.
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 2000 * Price range are subject to change depending on cost and complexity of customization.

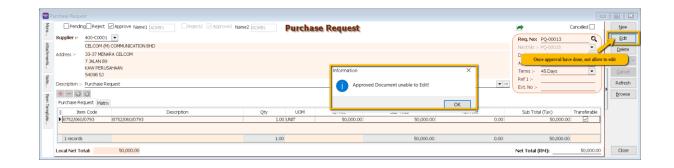
3.4.2 Sample Screen

B User	
Code PURCHASELIMIT Active	<u>N</u> ew Edit ▼
Groups Signature Misc Info	<u>D</u> elete Save
Approval 1st Approval 2nd Approval	Cancel More Preview
Only use for User : PURCHASELIMIT Purchase Limit	Refresh
User flexible to set the purchase limit, once purchase exceeded the limit, required two levels approval	

2 P	urchase Requ	est			-1								
More.	Pend	ng Reject Approve Name1	Reject2 Approve2	Name2	Purcha	ise Request				#	Cancelled 🗌		Dew
Attachments Note Item	Address :- Description : + - @	400-0001 * CELCOM (M) COMMANGATION BHD 33-37 MEMARA CELCOM 7 JALAN 89 KAW PERUSAHAAN 54098 SJ Purchase Request Comment Co	iii) Reject2 and Ap	nd Approve for 1st App prove2 for 2nd Approva se Limit preset in main	l person, required	ch have right only can editin d to do the approval when d have the access right only (locument amount is			Req. No: PQ-00013 Next.No: PQ-00015 Date: 10/03/2021 Agent: Terms: 45 Days Ref 1: Ext. No : Ext. No :	•	.),	Edit Delete Save * Cancel Refresh Browse
empla			Description	Qty	UOM	U/Price	Sub Total	Tax Amt		Sub Total (Tax)	Transferable		1
to	1 record				00 UNIT	50,000.00		0,000.00 Once approval is done, only 50,000.00	0.00 allow transfe 0.00	50,000.0 er to other document 50,000.0	1		
	Local Net T	otal: 50,000.00								Net Total (RM):	50,000.0	20	Close



SQL Account Customize Script Catalogue



3.4.3 Summarize

- Preset Purchase Limit in Maintain User
- Once the document amount > Purchase limit set in Maintain user, required to have two levels approval.
- Approve and reject for 1st Level approval person, if the purchase amount < Purchase limit, only required 1 level approval, the person who have 1st level approval access right only can edit the field
- Approve2 and reject 2 for 2nd level approval person, if the purchase amount > purchase limit, required 2 levels approval, the person who have 2nd level approval access right only can edit the field
- Once the document has been approved, do not allow to edit.



3.5 Different department different purpose different amount approved by different person of HOD

3.5.1 Project information

ID	P0005
Introduction	The customize to handle different department different purpose different amount approved by different person of HOD
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 5800 * Price range are subject to change depending on cost and complexity of customization.

3.5.2 Sample Screen

A	В	C	D	E	F	G	Н
Department	Purpose	Limit (Per Transaction)	Approval 1	Approval 2	Endorsement 1	Endorsement 2	Endorsement 3
		<rm10,000< td=""><td></td><td></td><td></td><td>-</td><td>-</td></rm10,000<>				-	-
Production	1. Capital Expenditure (Machine)	>RM10,001 - RM30,000	Manager (within dept)	HOD (within dept)	HOD (NPPI)	соо	-
		>RM30,000					CEO
	Direct & Indirect Material	<rm10,000< td=""><td></td><td>-</td><td>-</td><td>-</td><td>-</td></rm10,000<>		-	-	-	-
Production		>RM10,001 - RM50,000	Manager (within dept)	HOD (within dept)	-	-	-
Production		>RM50,001 - RM100,000			COO	-	-
		>RM100,000			CO0	CEO	-
	1. Uniform	<rm5,000< td=""><td></td><td></td><td>-</td><td>-</td><td>-</td></rm5,000<>			-	-	-
	2. PPE	RM5,001 - RM10,000			COO	-	-
Admin	3. Stationery	>RM10,000	Manager (within dept)	HOD (within dept)	CO0	CEO	-
	4. Factory / Office / Hostel Maintenance						
	5. Miscellaneous Purchases						

Use Purchase Request as template for setting approval

Appr1 App	r2 Endors1 Endors2 Endor	s3 Endors4		P	urcha	se Requ	est					Cance	lled 🗹
Supplier :-	•										Reg. No	APPROVAL	0
Address :-												- PR21040001 28/04/2021	•
Description :- IT Pu	irchase Request									•	Ref 1 :- Ext. No :		
+ - O O Purchase Request													
_Department	_Purpose	Range	_Approval1	_Approval1Title	_Approval2	_Approval2Title	_Endorsement1	_Endorse1Title	_Endorseme	_Endorse2Title	_Endorsement3	_Endorse3Title	
▶ PRODUCTION	Capital Expenditure (Except Machine)	1,000.00000	\checkmark	MANAGER		HOD							
PRODUCTION	Capital Expenditure (Except Machine)	5,000.00000		MANAGER.	\checkmark	HOD	\checkmark	C00					
PRODUCTION	Capital Expenditure (Except Machine)	999,999,999.00000	\checkmark	MANAGER		HOD		COO		CEO			
ADMIN	Capital Expenditure (Except Machine)	1,000.00000	\checkmark	MANAGER	\checkmark	HOD							
ADMIN	Capital Expenditure (Except Machine)	5,000.00000	\checkmark	MANAGER.	Image: A start of the start	HOD		COO					
ADMIN	Capital Expenditure (Except Machine)	99,999.00000	\checkmark	MANAGER	\checkmark	HOD	\checkmark	COO	\checkmark	CEO			
BOD	Capital Expenditure (Except Machine)	1,000.00000	V	MANAGER.		HOD							
BOD	Capital Expenditure (Except Machine)	5,000.00000	\checkmark	MANAGER		HOD	\checkmark	COO					
BOD	Capital Expenditure (Except Machine)	99,999.00000	\checkmark	MANAGER		HOD	\checkmark	COO	\checkmark	CEO			
PRODUCTION	Capital Expenditure (Machine)	10,000.00000	V V	MANAGER	V	HOD							
PRODUCTION	Capital Expenditure (Machine)	30,000.00000	\checkmark	MANAGER		HOD		HOD	\checkmark	COO			
PRODUCTION	Capital Expenditure (Machine)	99,999.00000	\checkmark	MANAGER	\checkmark	HOD	\checkmark	HOD	\checkmark	COO	\checkmark	CEO	
PRODUCTION	Direct & Indirect Material	10,000.00000		MANAGER									
PRODUCTION	Direct & Indirect Material	50,000.00000	\checkmark	MANAGER	\checkmark	HOD							
PRODUCTION	Lurect & Indrect Material	50,000.00000		MANAGER		нор							



SQL Account Customize Script Catalogue

Maintain User

🙀 User	
Code ADMIN Active	New
Groups Signature Misc More User Info	Delete Save Cance <u>l</u>
DEPARTMENT PRODUCTION PRODUCTION BOD DepartmentList	More Preview Refresh
Position MANAGER	Browse
User Head Info ManagerEmail	
Mgr1	
Mgr2	
HOD1 HOD2	

Approval in Purchase Request

Pi 🔁 Pi	urchase Request		
More	Appr1 Appr2 Endors1 Endors2 Endors3 End	⁷⁸⁴ Purchase Request	Cancelled 🗌 New
:	Supplier :- Approval will disable for t	he	Req. No: PR21070001 Q Edit -
Attachments	Address :-	Next No :- PR.21070002 Celete Date :- 13/07/2021 Celete Agent :- PRODUCTION Cencel Terms :- Cencel Cencel	
Note	Description :- IT Purchase Request		Ref 1 :- Ext. No :- Refresh
18	+ - 0 0		Browse
Item Template	Purchase Request		
nplate	Item Code Description SS FLOCLE 10 LAV FLOOR CLEANER, ITEM CODE : TESK 321	Qty UOM U/Price Sub Total Tax Ta 1.00 PAIL 5.000.00000 5.000.00 5.000.00	ax Tax Incl Tax Amt Sub Total (Tax)
2			
	1 records	1.00 5,000.00	0.00 5,000.00
	Local Net Total: 5,000.00		5,000.00 Close



3.5.3 Summarize

- Approval Setting set in Purchase Request
- Maintain User Setting Department and Position
- Unapproved Document unable to transfer to another document.
- Only authorize person will enable for the approval check box
- Allow each Purchase Request with 1 Purpose
- Auto approved when authorise person raise the Purchase Request.



3.6 Fully transferred PO required password to override in order to edit

3.6.1 Project Information

ID	P0006
Introduction	The customize will required authorize person to enter password to override for the PO are fully transferred
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

3.6.2 Sample Screen

System will auto update indicator from GRN to PO.

😁 P	urchase Order									
More			Purchase	Order			Cancelled 🗌	New		
Attachments Note Item Template		n) COMMUNICATION BHD ARRA CELCOM SAHAAN	Transf		Next No : Date :- Agent :- Tr Syste	Agent : System will auto update indicator from GRN PO. isTransfer = Partial Transferred isFullyTransfer = Item fully transferred				
emplate	Item Code MAST-BLCK-M MAST-BLUE-S	Description JMAST-BLCK-M JMAST-BLUE-S	Qty UOM 10.00 UNIT 1.00 UNIT	U/Price 79.90 79.90	Sub Total 799.0 79.9	_IsTransfer	_isFullyTransfer			
	2 records Local Net Total:	878.90	11.00		878.90 Net Total		878.90			
	Deposit Paid By: Chq No: Payment Project: Bank Charges: Doc No: Image: Chq No: <									



Once PO fully transfer to GRN, to allow to edit, required authorize person approval.

😁 Pu	irchase Orde	r									
More				Purch	ase	Order	>		Cancelled 🗌	¢	New
Attachments	Supplier :- Address :-	CELCOM (33-37 MEI 7 JALAN 8 KAW PERI	(M) COMMUNICATION BH NARA CELCOM 19 USAHAAN		ransfe	erred	. ,	PO-00022 PO-00023 13/07/2021 45 Days	0 •		Edit Delete Save Cancel
Note I	Description:			•	Ref 1 :-			1	Refresh		
Item Template	Purchase C		×					Bouge			
emplat		n Code	Description 🛆	1.7	UOM	U/Price	Sub Total	_IsTransfer	_isFullyTran	Í	
	JMAST-B JMAST-B		JMAST-BLCK-M JMAST-BLUE-S	10.00 UN 1.00 UN		79.90 79.90	799.00 79.90			H	
										μ	
	2 record	s		11.00			878.90				
	Local Net T	otal:	878.90				Net Total	(RM):	878.90		
					eposit P			a Nex		•	
	Deposit Paid	By: Ch	q No: Paymer	nt Project: E	Bank Cha	0.00	A	oc No:	0.00		Close

When user want to edit fully transferred PO

😁 Pi	urchase Orde	r								🗙
More				Pur	chase	order			Cancelled 🗌 💠	New
:	Supplier :-	400-C000	01 🔻			•	P/O No :	PO-00022	Q	<u>E</u> dit ▼
Atta		CELCOM ((M) COMMUNICATION B	-D			Next No :-	Next No :- PO-00023		
Attachments.	Address :-		-37 MENARA CELCOM					13/07/2021	-	<u>D</u> elete
nts		7 JALAN 8 KAW PERI					Agent :-			<u>S</u> ave →
z		54098 SJ			ITalis	eneu	Terms :-	45 Days	•	<u>C</u> ancel
Note	Description:	otion: Purchase Order								Refresh
1 7	+ - 0						EAGINT.			Browse
Item Template	Purchase C	order Matr	×							
empla	📱 Iten	n Code	Description 🛆	Qty	UOM	U/Price	Sub Total	_IsTransfer	_isFullyTran	>
ar Ter	▶ JMAST-B		JMAST-BLCK-M		UNIT	79.90	799.00			
•	JMAST-B	LUE-S	JMAST-BLUE-S	1.00	UNIT	79.90	79.90	\checkmark		
									<u> </u>	
	2 record	le.		11.00			878,90			
	2 record	IS		11.00	,		676.90		·	
	Local Net Total: 878.90 Net Total (RM): 878.90									
	Deposit Paid :-									
	Deposit Paid	By: Ch	q No: Paymo	ent Project	: Bank C	harges:	D	oc No:	!	
		-		•	•	0.00		mount:	0.00	Close
-						0.00			0.00	



SQL Account Customize Script Catalogue

Prompt the password to let authorize person to approve

😁 Pi	urchase Orde	r					
More.			Pu	chase Order	>	Canceled 🗌	New
:	Supplier :-	400-C0001 🔻			P/O No: PO-00022	0,	<u>E</u> dit ▼
Attach		CELCOM (M) COMMUN			Next No :- PO-00023		Delete
Attachments	Address :-	33-37 MENARA CELCO 7 JALAN 89	M		Date :- 13/07/2021 Agent :	· · · · · · · · · · · · · · · · · · ·	Save 🗸
		KAW PERUSAHAAN 54098 SJ		Transferred	Torme - 4E Dave		<u>C</u> ancel
Note.	Description:	Purchase Order		Please	Enter User Name and Pass	×	Refresh
: It	+ - 🕥	٢		1 -	Name : ADMIN		Browse
em Te	Purchase C	rder Matrix		Passi	vord : ••• <	۹	>
Item Template	Item	n Code Descrip	otion ∆ Qty	UOM U/Pi		ulyTran	
				<no data="" display="" to=""></no>			
				the data to deputy?			5
	records						
	Local Net T	otal:	878.90		Net Total (RM):	878.90	
				Deposit Paid :-			
	Deposit Paid	By: Chq No:	Payment Proje		Doc No:		
		•		• 0.00	Amount:	0.00	Close

User now can edit the PO

😁 Purchase Order 📃 📃 💌											
More				Purc	hase	Order			Cancelled 🗌		New
	Supplier :-	400-C000	1 🔻				P/O No :	PO-00022	a,		Edit 👻
Attachments.		CELCOM (M) COMMUNICATION BH	2			Next No :	PO-00023	•		Delete
chm	Address :-	33-37 ME	VARA CELCOM				Date :-	13/07/2021	-		
ents		7 JALAN 8	-	_			Agent :-		-		🚽 Save 🔻
		KAW PERI	JSAHAAN	_	Transf	ferred	Terms :-	45 Days	-	L	Concel
Note.		54098 SJ					Ref 1 :-				-
æ	Description:	Purchase	Order			•	Ext. No :-]		Refresh
It	+ - 0 0								Browse		
Em T	Purchase Order Matrix										
Item Template	🗄 Item	n Code	Description	Qty	UOM	U/Price	Sub Total	_IsTransfer	_isFullyTran	>	
ate .	▶ JMAST-BI	LCK-M	JMAST-BLCK-M	10.00	UNIT	79.90	799.00	\checkmark		Ш	
· · ·	JMAST-BI	LUE-S	JMAST-BLUE-S	1.00	UNIT	79.90	79.90	\checkmark		Ш	
	2 record	s		11.00			878.90				
	Local Net T	otal:	878.90				Net Total	(RM):	878.90		
	Deposit Paid :- Deposit Paid :- Deposit Paid Rev: Che No: Doc No:										
	Deposit Paid	By: Cho	q No: Paymer	nt Project:	Bank C	<u> </u>					
		·		•		0.00	A	mount:	0.00		Close



3.6.3 Summarize

- When save GRN, system will have indicator to keep in Purchase Order.
- PO fully transfer required authorize person approve to perform editing.



3.7 Auto Batch No based on GRN No * 2022

3.7.1 Project Information

ID	P0007
Introduction	The customize will be auto batch no based on GRN no
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

3.7.2 Print Screen

🗃 Goods Received										
More				Goods F	teceived		<	L2 C	ancelled 📃	New
	Supplier :-	400-E00				(G/R No		<u> </u>	Edit 💌
Attachments	Address :-		FURNITURE npire Business Centre,					- GR-00010 20/12/2022		Delete
hme	Address :-	55200 k					Date :- 20/12/2022 Agent :			
ints								Terms :- 30 Days		Save 🔻
							Ref 1 :-			Cancel
Note	Description		Received				Ext. No :-)	Refresh
	+						~			Keiresii
Item	Goods Rec	eived								Browse
Item Template	* Item	Code	Descrip	tion	Batch	Qty	UOM	U/Price	Sub Total	
npla	CCE/Grey	y-Chair	Creative Curvy Modern Style Ear	nes Chair (Grey)	GR-00009	1.0000	UNIT	40.00	40.00	1
ite	PMF-Pillo	wc	Premium Memory Foam Pillow		GR-00009	1.0000		59.00	59.00	
	CCE/Grey		Creative Curvy Modern Style Ear		GR-00009-01	1.0000		40.00	40.00	
	CL/LED F	Ring	Modern Ring Designer 3 Colour	LED Pendant Lighting	GR-00009	1.0000	UNIT	800.00	800.00	
	4 records Upon SAVE, Auto Batch No based on GRN Number. if there is same Item code, 2nd item will be indicator as DocNo-01, 939.00									
	3rd item will be DocNo-02									
									939.00	
	Local Net T		939.00				g Cost 1 (RM		0.00	
	Deposit Am	nount:	0.00			Landing) Cost 2 (RM	A):	0.00	Close

3.7.3 Summarize

- Auto Batch No based-on Document Number
- If have same Item Code, then will indicate as DocNo-01, DocNo-02 and so on.



4. <u>Stock</u>

4.1. Hide Stock Item Opening Balance Grid

4.1.1. Project Information

ID	ST00001
Introduction	Flexible for user to view the Stock Item
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

4.1.2 Sample Screen

		Code Name LEE Flexibility to Lock by Tick (√) or Unlock by Untick	tive New Edit V	
		Groups Signatu nisc Info	Delete	
🦉 N	laintain Item		Save	
Attachments	-Maintain Stock Ite		<u>N</u> ew > <u>M</u> ore ▼	
ments	Code: ANT Description: ANTENNA	Serial No. V Stock Control V Active	<u>E</u> dit <u>D</u> elete Pre <u>v</u> iew ▼	
_		J:	Save - Refresh	
		Reorder Level: 10.00 Remark 1:	<u>C</u> ancel <u>B</u> rowse	
	Base UOM UNIT	Reorder Qty: 20.00 Remark 2: 0 Lead Time: 14 +	Refresh	
	Ref. Price: 2.	When user is bein	g Lock to	
	Shelf: 111	Input Tax: View / Edit, the O	pn Balance	
	UOM Cust. Price Supp. Price	BOM More Desc. Opn Bal. Grid will be hide		
			Close	



4.1.3 Summarize

- Flexibility to Lock by tick (\checkmark) or Unlock by untick in Maintain User
- Opening Balance Grid will be hide once the user being lock to access.

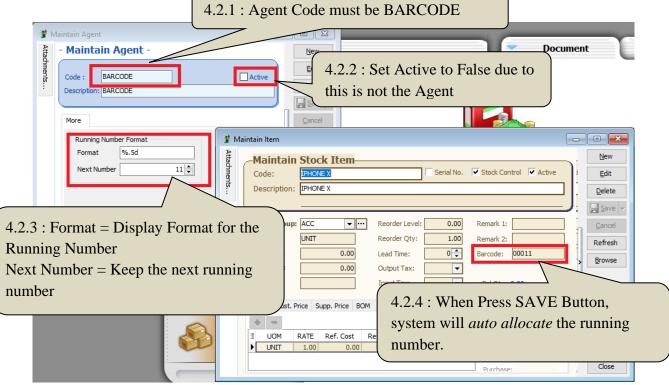


4.2. Generate Barcode Auto Running Number

4.2.1 Project Information

ID	ST00002
Introduction	This customize will automatic calculate Barcode running in sequence number
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 750 * Price range are subject to change depending on cost and complexity of customization.

4.2.1 Sample Screen



4.2.2 Summarize

- Keep the Next running number in Maintain Agent with Agent Code = BARCODE
- Upon Save on Maintain Stock Item, system will auto allocate Barcode

4.2.3 Disadvantage

- Each Item only can have 1 barcode, if One Item more than one barcode, have to manually key.



4.3 Get Average Cost from Maintain Stock Month End Report

4.3.1 Project Information

ID	ST00003
Introduction	This customize capture Average Cost in Stock Month End Report and update to Maintain Stock Item
Category	DIY Customization
Module Required	DIY Script
Price	RM 1200 * Price range are subject to change depending on cost and complexity of customization.

4.3.2 Sample Screen

Stock Month End Balance						
Date To 31/05/2018 Stock Group:	Confirm Are you wanted to update	ent (ETEO Oolu)	Group By : Cocation Stock Group Batch I tem Code C tegory X t? Apply			
Stock Month End Balance 🗵 Stock Month	End Ba	Yes N	0			
Drag a column header here to group by the	at column or pressing CTRL key with dragged c	olumn to merge grouping co	lumns			^
I StockGroup	ItemCode	Location	Batch	UTD Qty		UTD Cost
ACC BC	лт ЭМВОМ				-80.00	0.00
	OVER				71.00	166.30
	BAT				12.00	1,290.27
ACC HF	к				50.00	375.00
40 330-000 40 330-000 330-000 40 40 40 40 40 40 40 40 40 40 40 40	4.3.2.1: Once cl	irmation wh	nether to up	date list of		107,265.22 v
	Example for Iter = UTD Cost / U = 700 / 32 = 22.	TD Qty	OMBOM			



Customize Script Catalogue

• Result after update

😵 N	Aaintain Item 📃 📼 💌
Attachments	Maintain Stock Item New Code: BOMBOM Serial No. Stock Control Active Description: BOM of BOM Description: Description: Description:
	Item Group: ACC Reorder Level: 0.00 Remark 1: Cancel Base UOM UNIT Reorder Qty: 1.00 Remark 2: Refresh Ref. Cost: 22.58 Lead Time: Barcode: Browse Shelf: Input Tax: Bal Qty : 31.00 Cancel Refresh
	UOM Cust. Price Supp. Price BOM More Desc. Opn Bal. Category Alternati

4.3.3 Summarize

- System will get average cost from Stock Month End Balance Report and batch update to Maintain Stock Item Ref Cost



4.4 Maintain Stock Item auto generate Code running number by Stock Group

4.4.3 Project Information

ID	ST00004
Introduction	This customize will auto generate item code follow by stock group running number
Category	DIY Customization
Module Required	DIY Script
Price	RM 700 * Price range are subject to change depending on cost and complexity of customization.

4.4.2 Sample Screen

😁 Ma	intain Group	- • ×
Attachments	Maintain Stock Group Image: Code: FURNITURE Description: FURNITURE Costing Method: FIFO	New Edit
	GL Account Code :- Sales Code: 500-200 Cash Sales Code: 500-200 S. Return Code: 510-000 Balance Sheet Stock:	Save Cancel Refresh Browse
	Info Format F-%.6d Number 200009 Setting Format and Auto Running Number	Close



Customize Script Catalogue

Code	intain St	ock Item <new>></new>		1		Serial No.	Stock Control .	Active
		ound Table 1						
Item	n Group: FL	IRNITURE		el: 0.00	Remark 1:			
			Reorder Qty:	1.00	Remark 2:			<u>C</u> an
Ref.	Cost:	0.00	Lead time:	0 🚬	Barcode:			Refr
Ref.	Price:	0.00	O Selec	t Stock Grou	p if:	-	Pr	ess on Save
Shel	6						I E P	ess on Save P
	L.		Inpactor					
UOM		e Supp. Price		esc. Opn Bal. C		e Cust. Item 3	Supp. Item Barcode	
UOM		e Supp. Price		rsc. Opn Bal. C		e Cust. Item S	Supp. Item Barcode	
		e Supp. Price		rsc. Opn Bal. C Ref. Price		e Cust. Item S Base	2nd UOM:	
	Cust. Pric		BOM More De	Ref. Price	ategory Alternativ		2nd UOM:	
	Cust. Pric	Rate	BOM More De	Ref. Price	ategory Alternativ	Base	2nd UOM:	
	Cust. Pric	Rate	BOM More De	Ref. Price	ategory Alternativ	Base	2nd UOM: Default UOM : Sales:	

😁 Ма	aintain It	em									
Attachments			Stock Iter	n				C Sorial	No. 🔽 Stock Control 🗸	Activo	New
men	Code		F-200009	4						Acuve	<u>E</u> dit ▼
ts	Desc	ription:	Round Table	1						'	Delete
	lten	n Group:	FURNITURE		Reorder Lev	el: 0.00	Remark 1:				E Save
			UNIT		Reorder Qty		Remark 2:				<u>C</u> ancel
	Ref.	Cost:		0.00	Lead Time:	0	Barcode:				Refresh
	Ref.	Price:		0.00	Output Tax:		Tariff:				Browse
	Shel	f:			Input Tax:		Bal Qty : 0.00)			
	UOM	Cust. P	rice Supp. P	rice BON	I More De	esc. Opn Bal. (Category Altern	ative Cust. Ite	m Supp. Item Barcoo	de N 🔹 🕨	
	+	-							2nd UOM:		
	*	UOM	Rate	Re	f. Cost	Ref. Price	Min Pri	ce Ba	se <u>Default UOM :</u>		
	•	UNIT	1.0	00	0.00	(0.00	~	Sales:		
									Purchase:		
									Stock:		
											Close



Code Desc		F-200009 Round Table 1					Serial NO.	Stock Control 🗸 Active	Ec
			Reorder Lev		/stem will a wher	uto fill in (i save	Code		
Ref.	Price: f:	UNIT 0.0 0.0 Price Supp. Pric Rate 1.00	0 Output Tax:	esc. Opn Bal. Ref. Price			ust. Item	Supp. Item Barcode N · · · 2nd UOM: Default UOM : Sales:	Ce Re Br
								Purchase: Stock:	

- 4.4.3 Summarize
- Set auto running number by Stock Group
- Upon save Stock Item, system will auto fill in code when code is not fill



5. <u>Production</u>

5.1 Markup Raw Material Qty

5.1.1 Project Information

ID	PD00001
Introduction	This customize will Mark up 20% of Raw Material upon you press the Mark up Button
Category	DIY Customization
Module Required	DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

5.1.2 Sample Screen

• Before Mark-up Raw Material

🔮 St	ock Item Assembly	Entry						
Note	Item A	ssembly					Cancelled	New
-						Asm No:	< <new>></new>	Edit
Att				<u> </u>		Next No :- /	AS-00003 🗨	Pelete
adhn	Assembly Co	de:- BOM	-	Confirm				×
Attachments.	BOM Templ	ate :	-					<u>S</u> ave 👻
S	Quan	tity :- 1.00 - UNIT	–		Are you sure you Material Qtv?	want to Marku	p additional 20% of F	ancel
	2nd UOM (Qty :- 0.00						efresh
	Split	t to :1 Proce	ess(s)				Yes No	owse
	Description :- BOM					(
	+ - 🕥 🕐	Show in Flat Mode Show in	n Tree Mode		1arkup		5.1.2.2: Pre	ess Yes
	BOM Components						to Markup	Qty
	🗄 Item Code	Description	Location	Qty UOM	Unit + Ove	rhe Wast	Sub Total	
	► ANT	ANTENNA		1.00 UNIT			2.00	
	C-PRE-100	CELCOM PREPAID-RM100		1.00 UNIT			12.00	
	COVER	HANDPHONE COVER		3.00 UNIT			18.00	
	3 records				Markup Bu	tton to	32.00	
	Line Supervisor :	Remark	Markup	Raw Mat	erial Qty		0.00	
	Production Info :			Cost/unit	: <u>32.00</u> N	et Total:	32.00	Close



• After Mark-up Raw Material Qty

-	tock Item Assembly	Entry							- 0	×
Note	Item A	ssembly						Cancelled		<u>N</u> ew
•							Asm No:	< <new>></new>	Ę	<u>E</u> dit
Atta							Next No :-	AS-00003 👻	D	elete
Attachments.	Assembly C	ode:- BOM	-				Date :-	16/05/2018 👻	_	
Ient	BOM Temp	olate :	-				Project :-	🔻		Save 🔻
S.	Quar	ntity :- 1.00 🔻 UNI	Т				Location:-	🔻	Ca	ancel
	2nd UOM	Oty :- 0.00					Batch:-	-		
			~						Re	fresh
	Spi	lit to :1 Proc	ess(s)						Bn	owse
	Description :- BOM							~ ····		
				-	·····				>	
	+ - 🕜 🕑	Show in Flat Mode Show	in Tree Mode	2	M	arkup		Update Cost		
	BOM Components									
	🗄 Item Code	Description	Location	Qty	UOM	Unit Cost	Overhe Wast	Sub Total		
	ANT	ANTENNA		1.02	INIT	2.00		2.04	Ŭ	
	C-PRE-100	CELCOM PREPAID-RM100		1.02	INIT	12.00		12.24		
	► COVER	HANDPHONE COVER		3.06	INIT	6.00		18.36		
					<u> </u>					
	3 records			5.10	\backslash		0.00	32.64		
	Line Supervisor :	Remark :				A	Assembly Cost:	0.00		
	Production Info :					<u>32.64</u>	Net Total:	32.64	C	lose
		5.1.2.3: S 20% of R	•			-up				

5.1.3 Summarize

- Create the Markup Button ease for user to decide whether markup for this stock assembly

5.1.4 Disadvantage

- Markup with Fixed Percentage



5.2 Append Raw Material Item with Markup Qty upon press the Markup Button

5.2.1 Project Information

ID	PD00002
Introduction	This customize will append Raw Material Item with Markup Qty upon you press the Mark up Button
Category	DIY Customization
Module Required	DIY Script
Price	RM 1400 * Price range are subject to change depending on cost and complexity of customization.

5.2.2 Sample Screen

Assembly BOM Ter Qu 2nd UO	M Qty :- 0.00 Split to :- 1 Process(s)	• • • 5.	2.2.1: Enter	Markup %		Asm No Next No Date :- Project : 5.2.2.2 Button	:- AS-00003 ▼ 18/05/2018 ▼ ▼ : Press on N	New Edit Delete Save
BOM Component	Show in Flat Mode Show in Tree	Mode Markup(%): 5	larkup Raw Material Q	lty		Update Cost	>
Item Code ANT C-PRE-100 COVER ANT C-PRE-100 COVER 6 records Line Supervisor :	Description ANTENNA CELCOM PREPAID-RM100 HANDPHONE COVER ANTENNA CELCOM PREPAID-RM100 HANDPHONE COVER	Location	Qty UOM 10.00 UNIT 10.00 UNIT 30.00 UNIT 0.50 UNIT 1.50 UNIT 52.50 VINT	Unit Cost OV 2.00 12.00 6.00 12.00 12.00 6.00	0.00	Wastage	Sub Total 20.00 120.00 180.00 1.00 6.00 9.00 336.00 0.00	
Production Info :	5.2.2.3: System with Markup (Example for A Qty = Original)ty .nt Item	(Cicle in Bl	ue)	rial	et Total:	336.00	Close

5.2.3 Summarize

- Upon press on Markup Raw Material Qty Button, system will auto Append in Raw Material with calculate Markup Qty



5.3 BOM Item in Outstanding SO copy to BOM Planner

5.3.1 Project Information

ID	PD00002
Introduction	This customize will based on Outstanding SO copy to BOM Planner to do the planning for Raw Material
Category	DIY Customization
Module Required	DIY Script
Price	RM 1800 * Price range are subject to change depending on cost and complexity of customization.

5.3.2 Sample Screen

谢 Outstanding S	ales Documei	nt Listing							
Documents: Doc Date Delivery Date Sales Order: Customer: Agent: Area: Doc Project: Item Project: Co. Category: Location:	Outstanding 01/05/2018 / /	> to 31/05/2018 ✓ ✓ to / / ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓ ✓ to ✓	rint Outstan rint Fulfilled nclude Cance Calculate Ou	nding Ite I Item celled Do itstandin			Group/Sort By : Date Delivery Date Document No Customer Agent Area Doc Project Item Project Item Code Seq Location Batch StockGroup Company Ca Shipper	e b (() () ()	y To BOM - Orig.
 ☐ Doc No ☆ SO-00030 > ☆ SO-00031 	Date 16/05/2018 16/05/2018	Company Name ALPHA & BETA COMPUT.		A Project	: Item Cod BOM BOMBOM	e	Orig. Qty T 10.00 30.00	Transfer Qty 0.0 0.0	
Count = 2	10/03/2018	ALPHA & BETA COMPUT.	31					s Copy	to BOM to
		ssfully Exported :00:00:464]			×				
				OK			2.2: There n export to		



Customize Script Catalogue

	BOM Code : BOM Template: Quantity Requiri Date to Complet Component Loc Production Time	ed : :e : :atior [] [(day(s)):	1 16/05/2018 0 2 Show Multilev	× ×	·· ··	-	Sort By: Component Qty Required On Hand (-)Shortage Max Assembly Order Lead Ti Order Lead Ti Order Date	y Qty me	all the	BOM E materia anding S	al requi	red in
3	Components	Ratio	Qty Required	ase Qty R	On Hand	 (-) Shortage 	Order Lea	Total Lea	Latest Orde	SO Qty	PO Qty	Filtered S
E	ANT		71.40	0.00	20.00	-51.40	14	14	02/05/2018		170.00	71.40
G	C-PRE-100		71.40	0.00	92.00	20.60	7	7	09/05/2018	2.00	1.00	71.40
6	COVER		214.20	0.00	72.00	-142.20	24	24	22/04/2018	7.00	74.00	214.20
	E-A1018s		30.60	0.00	15.00	-15.60	0	0	16/05/2018		80.00	30.60

5.3.3 Summarize

- Based on Outstanding SO BOM Item to Calculate Material Required In BOM Planner



5.4 Auto create New PO in BOM Planner when Shortage is in negative

5.4.1 Project Information

ID	PD00003
Introduction	This customize will auto raise New PO in BOM Planner when Shortage in Negative
Category	DIY Customization
Module Required	DIY Script
Price	RM 1050 * Price range are subject to change depending on cost and complexity of customization.

5.4.2 Sample Screen

🖞 Bill	of Material	Planner										_	-		_		
	Quantity Date to Compor	de : mplate: / Required : Complete : nent Locatio on Time (da	16/05 ar ay(s)): 0	/2018 ~	•• •• Mode	Qty R On Ha (-)Sho Order Order	onent equired and ortage Issembly Qty Lead Time Date	alculate Multi BOM	<u>1</u> . Genera	ate New PO		ent	Re	port			
E Co	mponents	Ratio 🛆	Qty Required 71.40	Base Qty Required		(-) Shortage -51.40		otal Le Latest Or 14 02/05/2018	SO Qty	PO Qty 221.00	Filtered SO 71.40	Order			Cancelled 🗌		New
_	PRE-100		71.40	0.00		20.60		7 09/05/2018	2.00		71.40			P/O No :	PO-00023		Edit
• C	OVER		214.20	0.00	72.00	-142.20	24	24 22/04/2018	7.00	216.00	214.20			Next No :-	PO-00024 💌		Delete
• 🖭 E	A 10 18s		30.60	0.00	15.00	-15.60	0	0 16/05/2018		96.00	30.60			Date :-	16/05/2018 💌		
Cou	nt = 4		387.60		199.00	-188.60	24	24 MIN=22/04/						Agent :- Terms :-	💌 60 Days 💌		<u>⊆</u> ave ▼
				PI	urchase	Note Item		Order Matrix				_	••••	Ref 1 :- Ext. No :-			Refresh Browse
				1		nTe	I Item Co	ode Descrip	otion	Projec	t Qty J	OM U/Price	Sub Total Tax 1	Tax Tax	Amt Sub Total (11	
				0		mplat	► ANT	ANTENNA			51.40	IT 2.00	102.80		0.00 102.80		
					Stock	re.	COVER E-A1018	HANDPHONE CO S ERICSSON A101				AIT 6.00 AIT 200.00	853.20 3,120.00		0.00 853.20 0.00 3,120.00		
							3 record	is			209.20		4,076.00		0.00 4,076.00		
				-	-		Local Net T	otal:	4,076.00				Net To	otal (RM):	4,076.0	<u>0</u>	
											Deposit	Paid :-					

5.4.3 Summarize

- Click on Generate New PO Button to Raise the new PO when Shortage Qty in Negative
- PO Qty = if Shortage QTY < Min QTY, will capture Min QTY, else will capture Shortage QTY

5.4.4 Disadvantage

- Hard Code Supplier Code in the script (if required to have flexible supplier code, additional charges may incur)



5.5 Batch Generate Stock Assembly based on Outstanding Job Order * 2022

5.5.1 Project Information

ID	PD00004
Introduction	This customize will batch generate Stock Assembly based on Outstanding Job Order
Category	DIY Customization
Module Required	DIY Script
Price	RM 2000 * Price range are subject to change depending on cost and complexity of customization.

5.5.2 Print Screen

Asse	mbly No.	Date			Di	escr	iption		Amount	From Doc	From Doc	New
Doc	ument Tr	ansfer for O	utstanding J	ob Order							- • ×	
rad a	column ł	neader here	to aroup by	that column	n or pressing	1 CT	RL key with	dragged column to	merae aroupina c	olumns		<u>E</u> dit
-		Outstand	5 . 5	Code	DocNo	·	DocDate	ItemCode	Description		UOM	Delete
~	1.0000	1.0000	- /	300-A0001				BOM-01/Black		Leather Ultima.		Save
Ē	0.0000	1.0000		300-C0001				BOM-01/Black		Leather Ultima.		
H	0.0000	1.0000		300-A0001				BOM-01/Black		Leather Ultima.		<u>C</u> ancel
~	4.0000	5.0000		300-W00				BOM-02/Red		Leather Ultima.		Refresh
~	1.0000	1.0000		300-C0001				BOM-01/Black		Leather Ultima.		The filles
~	0.0000	1.0000		300-C0001				BOM-02/Red		Leather Ultima.		De <u>t</u> ail
	2,0000	1.0000		300-C0002				BOM-02/Red		Leather Ultima.		
	0.0002	1.0000	1.0000	300-D0001	JO-00009			BOM-02/Red	Premium PU	Leather Ultima.	. UNIT	Outstandir
	0.0000	1.0000	1.0000	300-D0001	JO-00010			BOM-01/Black	Premium PU	Leather Ultima.	. UNIT	
	0.0000	10.0020	10.0000	300-D0001	JO-00011		07/03/20	BOM-01/Black	Premium PU	Leather Ultima.	. UNIT	
	0.0000	2.0000	2.0000	300-D0001	JO-00012		07/03/20	BOM	BOM		UNIT	1. Click on
	0.0000	10.0000	10.0200	300-D0001	JO-00013		07/03/20	BOM-02/Red	Premium PU	Leather Ultima.	. UNIT	Outstanding
	0.0000	10.0000	10.0000	200-C0001	JO-00014		28/01/20	BOM-01/Black	Premium PU	Leather Ultima.	. UNIT	Button
	0.0000	8.0000	15.0000	300-00001	JO-00015		16/03/20	BOM	BOM		UNIT	
						n tra	on Job Or ansfer to S ssembly					
Tic	< All					ĸ		Cancel				
					-		-	3. Press OK to	post to Stock			
4 ite								Assem		1		Close



SQL Account Customize Script Catalogue

Assembl	Date	Description	Qty	Amount	From Doc	From Doc	New
8 <mark>8</mark> 0	=	R C	=	=	RBC	=	<u></u>
AS-00001	05/07/2021	Premium PU Leather Ultimate Gaming Chair (Black)	5	715.00	JO	JO-00004	<u>E</u> dit
AS-00002	05/07/2021	Premium PU Leather Ultimate Gaming Chair (Red)	5	715.00	JO	JO-00005	Delet
AS-00003	16/03/2022	BOM	3	480.00	JO	JO-00015	
AS-00004	16/03/2022	BOM	4	640.00	JO	JO-00015	Save
AS-00005	20/12/2022	Premium PU Leather Ultimate Gaming Chair (Red)	4	576.00	JO	JO-00005	C
AS-00006	20/12/2022	Premium PU Leather Ultimate Gaming Chair (Black)	1	159.00	JO	JO-00001	<u>C</u> ance
AS-00007	20/12/2022	Premium PU Leather Ultimate Gaming Chair (Black)	1	159.00	JO	JO-00006	Refres
AS-00008	20/12/2022	Premium PU Leather Ultimate Gaming Chair (Red)	1	159.00	JO	JO-00007	
		Auto Generate Stock Asser	nbly	ß			Outstandi
8 items				3,603.00			Close

5.5.3 Summarize

- In Stock Assembly, click on Outstanding JO Button, ticked which Job order to batch generate Stock Assembly.

5.5.4 Disadvantage

- Unable to support for produce exceed or less finished goods with same raw material.



6. Special Case

6.1 Timber Industries

6.1.1 Timber Industries – Type A

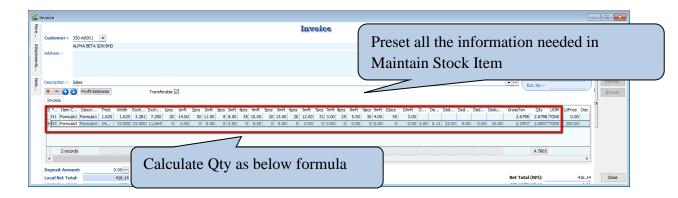
6.1.1.1 Project Information

ID	SC00001A
Introduction	Special Customize for Timber Industries
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1500 * Price range are subject to change depending on cost and complexity of customization.

6.1.1.2 Sample Screen

Code: For	rmula 1					Se	ial No.	Stock Control	 Active 	
Description: For	rmula 1									
Item Group: AR	A 🔽 Re	eorder Lev	el: 0.0000	Remark	1.					
Base UOM TO		eorder Qty		Remark	-					
Ref. Cost:		ad Time:	0 -	Barcode						
Ref. Price:		utput Tax:		barcouc						
Shelf:		put Tax:	•	Bal Ot	y:0.0000					
IOM More Desc.	Opn Bal. Category	Alternativ	e Cust. Item Su	ipp. Item	Barcode	Note Packing List	Stock			n
Exchange Tonnage	•								7,200	
Exchange Unit/Wid	lth								3.281	
Thick									1.625	
Width									1.625	>
Group 1					Group 2					
1pcs	20	1mft	14	4.00	11pcs) 11mft	:	0.00	
2pcs	30	2mft	11	1.00	12pcs	1) 12mft	:	0.00	
3pcs	8	3mft	8	3.00	13pcs	() 13mft		0.00	U
4pcs	55	4mft	10	0.00	14pcs		0 14mft	:	0.00	
5pcs	20	5mft	13	3.00	15pcs		0 15mft	:	0.00	
6pcs	20	6mft	12	2.00	16pcs) 16mf	:	0.00	
7pcs	31	7mft	3	3.00	17pcs			:	0.00	
8pcs	25	8mft	5	5.00	18pcs) 18mft		0.00	
9pcs	30	9mft	4	4.00	19pcs) 19mft	:	0.00	
10pcs	55	10mft	3	3.00	20pcs) 20mft	:	0.00	





6.1.1.3 Summarize

- Automatically called out all the Information from Stock Item
- There have 3 formulas to calculate Qty as below :
- Formula N1
 - Gross Ton = ((Thick * Width / Exchange Unit) / Exchange Tonnage) * ((1pcs *
 - 1mft) + (2pcs * 2mft) + (3pcs * 3mft) + ... + (19pcs * 19mft) + (20pcs * 20mft))
 - Qty = Gross Ton Deduct 3 Deduct 6
 - Total $Pcs = 1pcs + 2pcs + 3pcs + 4pcs + \dots + 19pcs + 20pcs$
- Formula N2
 - Gross Ton = (Thick * Width / Exchange Tonnage) * ((1pcs * 1mft) + (2pcs * 2mft)
 - + (3pcs * 3mft) + ... + (19pcs * 19mft) + (20pcs * 20mft))
 - Qty = Gross Ton Deduct 3 Deduct 6
 - Total $Pcs = 1pcs + 2pcs + 3pcs + 4pcs + \dots + 19pcs + 20pcs$
- Formula N3
 - Gross Ton = (Thick * Width * Exchange Unit) / Exchange Tonnage
 - Deduct2 = Gross Ton * (Deduct1 / 100)
 - Deduct3 = Deduct2 * Unit Price
 - Deduct5 = Thick * Deduct4 * Deduct4 / Exchange Tonnage
 - Deduct6 = Deduct5 * Unit Price
 - Qty = Gross Ton Deduct2 Deduct5



6.1.2 Timber Industries – Type B

6.1.2.1 Project Information

ID	SC00001B
Introduction	Special Customize for Timber Industries
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1500 * Price range are subject to change depending on cost and complexity of customization.

6.1.2.2 Sample Screen

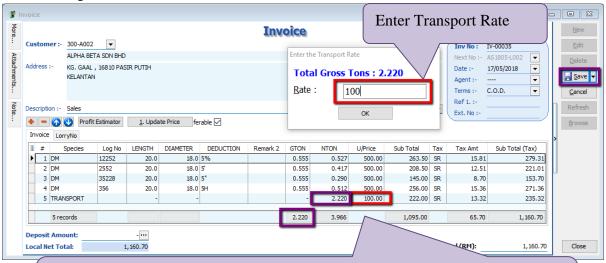
*Calc Gross Ton & Nton

*		- • ·
More.	User manually Enter Length, Cancelled	New
:	Customer: 300-A002 Diameter Deduction Info in	Edit
Attach	Next No :- AS 1805-LU02	Delete
Attachments	KELANTAN Agent : V	<u></u> Save ▼
	Terms :- <u>C.O.D.</u> •	Cancel
Note	Description :- Sales	Refresh
	Invoice LorryNo	<u>B</u> rowse
	# Species Log No LENGTH DIAMETER DEDUCTION Remark 2 GTON NTON U/Price Sub Total Tax Tax Amt Sub Total (Tax) 1 DM 12252 20.0 18.0 5% 0.555 0.527 500.00 263.50 SR 15.81 279.31	
	2 DM 2552 20.0 18.0 5' 0.555 0.417 500.00 208.50 SR 12.51 221.01	
	3 DM 35228 20.0 18.0 5" 0.555 0.290 145.00 SR 8.70 153.70 > 4 DM 356 20.0 18.0 5H 0.555 0.512 522 522 15.36 271.36	
	Gross Ton = Length * Diamater * Diameter * 0.0000856	1
(= 0.555 (3 Decimal Point)	
	Formula for NetTon = $QTY - 3$ Decimal Point	
	~	
	i)Deduction in Percentage (%)	
	- NTon = GTon - (GTon * Deduction in %)	
	= 0.555 - (0.555 * 5%) = 0.527	
	ii) <u>Deduction in Diameter (")</u>	
	- NTon = Length * (Diameter - Deduction) * (Diamter - Deduction) * 0.000085	7
	= 20 * (18-5) * (18-5) * 0.0000857 = 0.290	,
	iii) <u>Deduction in Length (')</u>	
	- NTon = (Length - Deduction) * Diameter * Diameter * 0.0000857	
	= (20 - 5) * 18 * 18 * 0.0000857 = 0.417	
	iv)Deduction in Hole (H)	
	- NTon - (Length * Deduction * Deduction * 0.0000856)	
	= 0.555 - (20 * 5 * 5 * 0.0000856)	
	-0.555-(20-5-5-0.0000650)	



Customize Script Catalogue

Calc Transport



Upon Save system will auto Append **TRANSPORT** item Code into the Invoice Subtotal = Total GTon as per IV * Transport Charges

IV Format

051 110 :				Page 1 of 1				
No	Species	Log No.	Length x Diame	eter Ded / Remarks	G/Ton	N/Ton	Rate	Amount
1	DM	12252	20.0 X 18	3.0 5%	0.555	0.527	500.00	263.50
2	DM	2552	20.0 X 18	3.0 5'	0.555	0.417	500.00	208.50
3	DM	35228	20.0 X 18	3.0 5"	0.555	0.290	500.00	145.00
4	DM	356	20.0 X 18	3.0 5H	0.555	0.512	500.00	256.00

Total No of Log :4	Grand Total: 1.746 N/ton	873.00
LOG REMARKS:	Transport 2.220 G/ton @ RM100	222.00
BK-Bud Knot CV-Curve DW-DeadWood FS-FlatShaped GH-GrubHole	Total Excl. GST	1,095.00
HO-Hole RJ-Reject RS-Ring Split RT-Rotten SP-Split SH-Siant Heart TN-Tom TH-Twin Heart WH-Wom Hole YS-Yam San WS-Wrong Specy	GST 6% SR	0.00
WM-Wrong Measurement	Total	1,095.00

E. & O.E.

Any complaints should be made within a week after which it will not be accepted



_

SQL Account

Customize Script Catalogue

6.1.2.3 Summarize

Calculate GrossTon and NetTon in Sales IV

Gross Ton = Length * Diamater * Diameter * 0.0000856 = 0.555 (3 Decimal Point)

Formula for NetTon (Qty)

i)Deduction in Percentage (%)

- Nton = Gton - (Gton * Deduction in %) = 0.555 - (0.555 * 5%) = **0.527**

ii)Deduction in Diameter (")

- Nton = Length * (Diameter – Deduction) * (Diameter - Deduction) * 0.0000857 = 20 * (18-5) * (18-5) * 0.0000857 = **0.290**

iii)<u>Deduction in Length (')</u>

- Nton = (Length – Deduction) * Diameter * Diameter * 0.0000857 = (20 – 5) * 18 * 18 * 0.0000857 = **0.417**

iv)Deduction in Hole (H)

- Nton - (Length * Deduction * Deduction * 0.0000856) = 0.555 - (20 * 5 * 5 * 0.0000856)

- Auto Append Transport Charges as ItemCode -Unit price = Transport Charges

Qty = Total GrossTon



6.2 Glass Industries

ID	SC00002
Introduction	Special Customize for Glass Industries
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 2500 * Price range are subject to change depending on cost and complexity of customization.

6.2.1 Project Information

6.2.2 Sample Screen

Drop down for Inch and Inch2

1nvoice					
Customer:-	Invoice	e.		Cancelled 🗌	New
Address :-				< <new>> IV-00103 23/08/2017</new>	<u>E</u> dit <u>D</u> elete
			Agent :- Terms :-	▼▼	<u>S</u> ave
Description :- Sales			Ref 1. :- Ext. No :-		Refres
+ - O Profit Estimator Invoice Matrix				;	Brows
Formula Item Code Description Min Min M1	Inch M2 Inch2 Area QTY UOM	0 0 0.00 SR	K Tax Rate Tax In Tax Am	ount Sub Total (Tax)	
	Code 0 1/16				
1 records	1/16 1/2 1/8			0.00 0.00	
Deposit Amount: 0.00 ···· Local Net Total: 0.00	11/16	= 0.125	Net Total (RM):	0.00	Close
		= 0.25			
	3/8 =	= 0.375			
	5/8 =	= 0.625			
	7/8 =	= 0.875			
	1/2 =	= 0.5			
	3/4=	0.75			
	1/16	= 0.0625			
	3/16	= 0.1875			
	5/16	= 0.3125			
	7/16	= 0.4375			
	9/16	= 0.5625			
	11/1	6 = 0.6875			
	13/1	= 0.8125			
	15/1	6 = 0.9375			
	15/1	6 = 0.9375)		

90 | P a g e



Scenario for Even Rounding

	Maintain Customer
	- Maintain Customer -
	- Maintain Customer -
	GST. No.: Delete Documents Reports
	Flexibility to Round to Even by
	General Credit Control Note Tax More Tick($$) or don't round Even by
	Untick in Maintain Customer
_	
More	Customer:- 300-A0002
Attach	ALPHA & BETA COMPUTER Next No :- IV-00102 V Address :- 838 JALAN WORLD Date :- 23/08/2017 V
Attachments.	40485 RAWANG Agent :- SY V
Note	Description :- Sales
te	Ext. No :- Ext. No :- Ext. No :-
Item T	Invoice Matrix Formula Item Code Description Min Min M1 Inch M2 Inch2 Area QTY UOM TotalArea UPrice Sub Total Tax Tax Rate Tax In Tax Amount Sub Total (Tax)
Template.	INCH Incl Incl <th< td=""></th<>
÷	
	Two Formulas to calc glass measurement
	1. Inch Formula(Round Even)
	Area = $Even(M1 + Inch) * Even(M2 + Inch2) / 144$
	Even(36 + 0.625) * Even(78 + 0.25) / 144 = 38 * 80 / 144 = 21.111(3 Decimal point)
	TotalArea = Area * Qty
	Subtotal = TotalArea * UnitPrice
	2. MM Formula(Round Even)
	Area= Even(M1/25.4) * Even(M2/25.4)/144
	Even(1465/25.4) * Even(2050/25.4) / 144 = 58 * 82 /144 = 33.028(3 Decimal Point)
	Total Area = Area * Qty
	Subtotal = TotalArea * UnitPrice
`	



Customize Script Catalogue

Scenario without Even Rounding

	Maintain Customer Maintain Customer Mew Edit Company: KTTTY SECURITY SDN BHD GST, No - Delete Delete Documents Reports Report Reports Reports Report R
	GST. No.: Control A/C: 300-000 ▼ Flexibility to Round Even by Tick(√) or without Round Even by Untick in Maintain Customer
More	
	(Inv No: IV-00101 Eoit
Attachments	KITTY SECURITY SDN BHD Next No :- IV-00102 • Address :- NO 394, MOUSE ROAD Date :- 23/08/2017
nents	OFF JALAN HARIMAU 94857 WID WORLD Terms :- 60 Days V
Note	WILD PLANET
	Provise Profit Estimator
Item Te	Invoice Matrix
Template.	INCH Stock1 Stock1 6 0 36 5/8 78 2/8 19.902 1 UNIT 19.902 11 218.92 SR 6% 13.14 232.06 MM Stock1 Stock1 0 30 1465 0 032.327 1 UNIT 32.327 14.5 468.74 SR 6% 28.12 496.86
-	
	Two Formulas to calc glass measurement
Ц	1. Inch Formula
	Area = $(M1 + Inch) * (M2 + Inch2) / 144$
	(36 + 0.625) * (78 + 0.25) / 144 = 36.625 * 78.25 / 144 = 19.902(3 Decimal point)
	TotalArea = Area * Qty
	Subtotal = TotalArea * UnitPrice
	2. MM Formula
	Area= (M1/25.4) * (M2/25.4)/144
	(1465/25.4) * (2050/25.4) / 144 = 57.677 * 80.709 /144 = 32.327(3 Decimal Point)
	Total Area = Area * Qty
	Subtotal = TotalArea * UnitPrice



Min Charges for Area

🚰 Maintain Item			
Maintain Stock Item	New	Donorto	
Maintain Stock Item Code: Stock1 Description: Stock1	Edit	Reports	
Description: Stock1	Delete		
	Save -		
Item Group: ACC V Reorder Level: 0.00 Remark 1:	Cancel		
Base UOM UNIT Reorder Qty: 1.00 Remark 2:			
Ref. Cost: 0.00 Lead Time: 0 🐳 Barcode:	Refresh		
Ref. Price: 0.00 Output Tax:	> Browse		
Shelf: Input Tax: Bal Qty : -5.00			
UOM Cust. Price Supp. Price BOM More Desc. Opn Bal Colorent Alternative Cust Term Cure Term Barroge Note More	0		
		ain Budget	
MinAreaMM 30 Preset min Area in		an baagot	
MinAreaInch 6 Maintain Staals Itan			
Maintain Stock Item			
Invoice		Cancelled	New
Customer :- 300-K0001 V	6	Inv No: < <new>></new>	Edit
KITTY SECURITY SON BHD	1	Next No :- IV-00103 💌	Delete
Address :- NO 394, MOUSE ROAD OFF JALAN HARIMAU		Date :- 23/08/2017 💌	Save 🔻
94857 WILD WORLD		Agent :- HALIM Terms :- 60 Davs	
- WILD PLANET		Ref 1. :-	<u>C</u> ancel
Bescription :- Sales	\	Ext. No :-	Refresh
Profit Estimator		,	Browse
gr gr gr gr gr gr gr gr gr gr gr gr gr g		T	
	SR 6%	0.00	
MM stock1 Stock1 0 30 1205 0 2050 0 30 1 UNIT 30 0 0.00	SR 6%	0.00	
Calc Min Charges for Area :			

Calc Min Charges for Area : 1. Min Charges for Inch Area = (M1 + Inch) * (M2 + Inch2) / 144 = (9+0.5) * 79 / 144 = 750.5 / 144 = 5.211 (Less than Min Area 6), hence, system will capture 6 2. Min Charges for MM Area= (M1/25.4) * (M2/25.4)/144 = (1205/25.4) * (2050/25.4) / 144 = 47.441 * 80.709 / 144 = 26.59 (Less than Min Area 30), hence, system will capture 30

6.2.3 Summarize

- Flexibility to Round Even by $Tick(\sqrt{)}$ or without Round Even by Untick in Maintain Customer
- Calc Mins Charges for Area, pre-set the Min Charges in Maintain Stock Item
- Formula for Inch:

Area = (M1 + Inch) * (M2 + Inch2) / 144

- Formula for MM :
 - Area= (M1/25.4) * (M2/25.4)/144
- TotalArea = Area * Qty
- Subtotal = TotalArea * UnitPrice

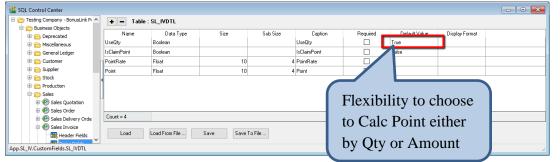


6.3 Bonus Point

ID	SC00003
Introduction	Calc Bonus Point like Bonuslink Point
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script, Extra DO, Multiple Document Number
Price	RM 3800 * Price range are subject to change depending on cost and complexity of customization.

6.3.1 Project Information

6.3.2 Sample Screen 6.3.2.1 SQL Control Center | Sales IV Item Field



6.3.2.2 Stock | Maintain Stock Item

🏙 Ma	itain Item	
Attac	Maintain Stock Item	New
Attachments.	Code: ANT Serial No. 🗸 Stock Control 🗸 Active	Edit
ts	Description: ANTENNA	<u>D</u> elete
	J	<u>S</u> ave -
	Item Group: ACC Reorder Level: 10.00 Remark 1:	<u>C</u> ancel
	Base UOM UNIT Reorder Qty: 20.00 Remark 2;	Refresh
	Ref. Cost: 2.00 Lead Time: 14 Barcode:	Browse
	Ref. Price: 2.50 Output Tax:	
	Shelf: Input Tax: Bal Qty : 2.00	J
	UOM Cust. Price Supp. Price BOM More Desc. Opn Bal. Category Alternative Cust. Item Supp. Item Barcode Note More	
	PointRate 0.5 ClaimRate 100 Pre-set Point Rate and Claim Rate in Maintain Stock Item	Close



6.3.2.3 Sales Invoice – Customer Earn Point

	Maintain Customer		
	- Maintain Customer -	New	
G. L	Company: AB ENTERPRISE SON BHD GST. No Control A/C: 300-000 V stor		s Reports
	General Credit Control Note Tax More	C C C C C C C C C C C C C C C C C C C	
Cust	CalcPoint 🗹	Flexibility to cont	trol by Ticked($$) when
🕍 Invoice		_	•
More	Invoice	Customer is eligit	ole for Point Reward
Customer:- 300-A0003 •			
AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT			
NO 98 JALAN TANGJUNG			Agent :- NF Save V
49587 PETALING JAYA SELANGOR			Terms :- 30 Days ▼
Bescription :- Sales		•	Ref 1. : Refresh
🔹 📥 🧑 🕑 Profit Estimator			Browse
Invoice Matrix			UTD Point DointDate Point 15.20
3	OM U/Price Sub Total Tax Tax Tax In NIT 2.50 50.00	Tax Amount Sub Total (Tax) Us IsclaimPoin 0.00 50.00 Image: Compared to the second to the sec	PointRate Point 15.20
1 records 20.00	50.00	0.00 50.00	
Deposit Amount: 0.00 ··· Local Net Total:		Net T	Able to know UTD Point
Point	Earn = Qty * PointRate		

6.3.2.4 Sales | Extra DO

🚰 E	xtra Delivery O	rder														;
More					Бж	tra Deliv	ery Orde	r					Cancelled [New	
:	Customer :-	300-A00										D/O No :	PT-00004		<u>E</u> dit	
Att		AB ENTE	RPRISE SDN BHD									Next No :-	DO-00021	-	Delete	٦ !
d h	Address :-	48 FLOC	R MENARA ARNOT									Date :-	23/08/2017	-	Devene	
Attachments			ALAN TANGJUNG									Agent :-	NF	-	<u>S</u> ave -	× .
S		49587 PI SELANG	ETALING JAYA DR									Terms :-	30 Days	-	Cancel	
Note	Description :-	Sales									•	Ref 1 :-		_	Refresh	ī.
	+ - @	Pro	fit Estimator								_	Ext. No :-	IV-00104		> Browse	5
	Patron Ord														Drowse	47
Item	Delivery Ord	er Matri	x												U	
g	Item C	Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Tax	Tax Ind	Ta	ax Amount	Sub Total (Tax)		
Template	▶ Point		Point Earn	1.00	UNIT	10.00	10.00					0.00	10	00.00		
ñ											_		1	_		
<u> </u>	1 records		(0.00	10	.00		
	Local Net To	tal:	10.00	Keep	o the	e Point H	Rewards	In	Unit	tPrice	;	otal (RM):	1	0.00	Close	



6.3.2.5 Sales Invoice – Customer Claim Point

2	nvoice															-	• 🔀
More						In	voi	ce						Cance	lled 🗌		New
Atta		ERPRISE SDN BHD											Inv No : Next No :-	< <new>> IV-00129</new>	•		<u>E</u> dit Delete
Attachments	NO 98	OR MENARA ARNOT IALAN TANGJUNG PETALING JAYA SOR											Date :- Agent :- Terms :- Ref 1. :-	23/08/2017 NF 30 Days	▼ ▼ ▼		<u>S</u> ave ▼ <u>C</u> ancel
Note	Description :- Sales	ofit Estimator										~	Ext. No :-				Refresh <u>B</u> rowse
Item	Invoice Matrix																TD Point
Template	Item Code ANT ANTEN	Description NA *Item is redeem by point	Qty 1.00	UOM	U/Price 0.00	Sub Total 0.0		Та	Tax I 1	Tax An	0.00 Sub Total (Tax)	UseQty	IsClaimPoint	PointRate 100	Point 100	יו	130.00
	1 records Deposit Amount: Local Net Total:	0.00 •••	1.00			0.0	0			ſ	Ticked(v Claim Po						
										l	set to 0						J

6.3.2.6 Sales | Extra DO – Customer Claim Point

2 E	tra Delivery O	der													
More		Cancelled			[New									
1	Customer :-	300-A0003 💌				tra Delive					D/0 No :	PT-00006			<u>E</u> dit
Atta		AB ENTERPRISE SDN BHD									Next No :-	DO-00024	-	[Delete
, da	Address :-	48 FLOOR MENARA ARNOT									Date :-	23/08/2017	-		<u>-</u>
Attachments.		NO 98 JALAN TANGJUNG									Agent :-	NF	-		<u>S</u> ave 🔻
S.		49587 PETALING JAYA SELANGOR									Terms :-	30 Days	-		<u>C</u> ancel
z											Ref 1 :-				261
Note.	Description :-	Sales								~	Ext. No :-	IV-00127	—)		Refresh
+	+ - 🕜	Profit Estimator											_	>	Browse
Item	Delivery Orde	er Matrix													
Ten	Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Та	Tax Inc	Tax Amount Sub 1		Remark 1			
Template	▶ Point	Point	1.00	UNIT	55.00	55.00				0.00 55	.00				
re .	Point	Point	-1.00	UNIT	55.00	(55.00)				0.00 (55.	00) Point Clair	m by Docno : IV-	-00129		
	2 records		0.00			0.00				0.00	00				
							-	-	-						
	Local Net To	al: Syster	n wi	ll ba	used on	n <i>FIFO N</i>	1et	ho	d to o	ffset the Po	int		0.00		Close

6.3.2.7 Sales | Sales Credit Note Listing Credit Note – Way to Deduct CN Point in Sales Credit Note Listing

Sales Document	Listing									83
Dat V 01/08/201 Document Customer: [Agent: [Area: [Currency: [Co. Category: [Doc Project:]		Item Project: 2017 Stk Group: Item: Ucation: Item: Category: Include Cance Include Cance <tr< th=""><th>elled Docum nt Style</th><th>nents</th><th></th><th>Group/Sort By : Date Document No Customer Code Gustomer Name Area Currency Doc Project Company Categ Oupling columns</th><th></th><th>atch Deduct CN Poi</th><th>nt</th><th>]</th></tr<>	elled Docum nt Style	nents		Group/Sort By : Date Document No Customer Code Gustomer Name Area Currency Doc Project Company Categ Oupling columns		atch Deduct CN Poi	nt]
E Doc No	Date	Company Name		Agent	Are	a Project	Curren	Net Total		Cancel
▶	23/08/2017	ALPHA & BETA COMPUTER		SY	RAWA	NG			2.50	



6.3.2.8 Sales | Sales Extra Delivery Order Listing – Generate Expiry Point

Sales Documents Documents Date 0100 Document: Customer: Agent:		DO	Enter How Many Months for Expiry Point. DO Date + 24 Mths <= System Working Date, system will offset the Point											
Area: Currency: Co. Category: Doc Project:	Area: Category: Vin Category: Category: Apply I. Batch Ded.]	Enter <<	MONTH5>> of					
Drag a column h	eader here to gro	up by that column or pre	ressing CTRL key with dragged column to merge g	rouping columns	^								^	
3 Do	oc No	Date	Company Name		Agent	Area		Project	Currency Code	Net Total		Cancelled		
▶		09/03/2014	ALPHA & BETA COMPUTER		SY	RAWANG					0.00			
		01/02/2017	ALPHA & BETA COMPUTER		SY	RAWANG					0.00			
		08/03/2017	ALPHA & BETA COMPUTER		SY	RAWANG					0.00			
Count = 13											57.30		~	



6.3.2.9 Sales | Sales Extra Document Listing – Generate Bonus Statement

					Bonu	s Point St	atement
AB ENTERPRISE SDN BHD 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR							
Tel: 03-49380578 Fax: 03-49380590							
Attention MR ALF	Sales Executive	Customer Account 300-A0003	Currency RM	Name ADMIN	Page No 1 of 1	Terms 30 Days	Da 31/08/201
Date Doc No	Transaction Description Balance b/d	Transaction Descript	on 2		Debit	Credit	Balar 0.0
23/08/2017 PT-00006	IV-00127				55.00		55.0
23/08/2017 PT-00006	IV-00127	Point Claim b	y Docno :	IV-00129		55.00	0.0
23/08/2017 PT-00007 23/08/2017 PT-00007	IV-00128 IV-00128	Point Claim b			75.00	55.00 45.00	75.0



6.3.2.10 Sales | Sales Extra Delivery Order – Generate Point Aging Report in Extra DO Listing

Customer Point Aging as at 31/08/2017

onuslink Point

Company Name	Total Points (MTD)	Current Month	1 Month	2 Months	3 Months	4 Months	5 Months & Above
AB ENTERPRISE SDN BHD	30	30					
ALPHA & BETA COMPUTER	99.8	38	44			5	12.8
KITTY SECURITY SDN BHD	45	7.5		27.5			10
Total	174.8	75.5	44	27.5	0	0	27.8

6.3.3 Summarize

- Able to calc point by Qty or Amount
- Pre-set Point Rate in Maintain Stock Item
- Flexible to choose which Customer are eligible to Claim Point
- Immediately Calc the Point Earn / Claim Point when Save IV
- Batch deduct CN point
- When there is short point to deduct CN Point, may advise :
 - i) Customer when enough point only return back the stock
 - ii) Buy the Stock to replace the Stock Return
- Offset Claim point by FIFO Method
- Able to generate Expiry Point. Formula : Extra DO Date + Offset Month <= system working date.
- Generate Bonus Statement
- Generate Aging Point

6.3.4 Disadvantage

- Unable to print Bonus Statement / Aging Point if current month do not have any Transaction



6.4 Roof Calculation

ID	ST00004
Introduction	Calculation for Roof Formula
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1000 * Price range are subject to change depending on cost and complexity of customization.

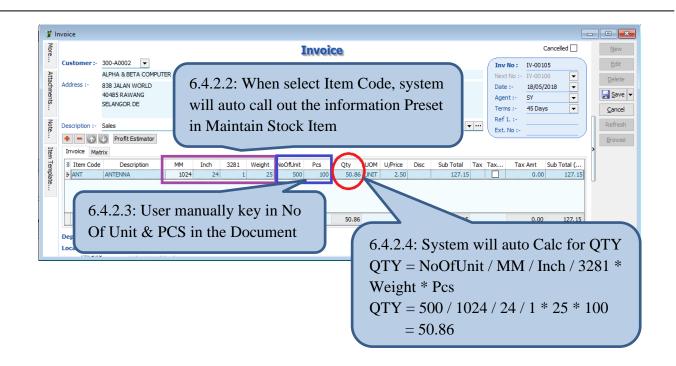
6.4.1 Project Information

6.4.2 Sample Screen

3 N	laintain Item 🗖 🗖 💌
Attachments	Maintain Stock Item New Code: ANT Serial No. Stock Control Active Description: ANTENNA Delete Delete
	Item Group: ACC Item Group: Reorder Level: 10.00 Remark 1: Cancel Base UOM UNIT Reorder Qty: 20.00 Remark 2: Refresh Ref. Cost: 2.00 Lead Time: 14 Barcode: 00013 Ref. Price: 2.50 Output Tax: Imput Tax: Imput Tax: Bal Qty : -80.00 Category Alternative Cust. Item Supp. Item Barcode Info Imput Tax:
	Roof Info Inch 24.00 MM 1,024.00 Weight 25.00 3281 1.00



SQL Account Customize Script Catalogue



6.4.3 Summarize

- Pre-set Roof information in Maintain Stock Item
- When Select Item Code in document, system will auto capture Roof Information from Maintain Stock Item, hence calculate QTY
- Qty Formula = NoOfUnit / MM / Inch / 3281 * Weight * Pcs

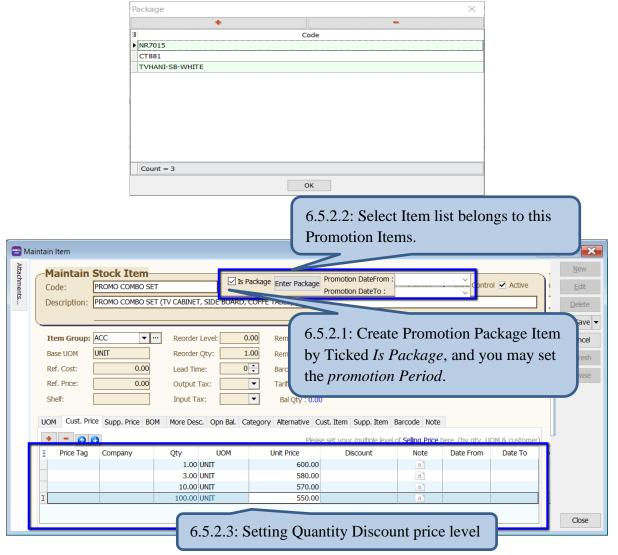


6.5 Promotional Package with Quantity Discount

6.5.1 **Project Information**

ID	ST00005
Introduction	Apply Promotional Package with Quantity Discount on selected Items
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1800 * Price range are subject to change depending on cost and complexity of customization.
Video Path	https://youtu.be/3D3LC7en2x0

6.5.2 Sample Screen





Customize Script Catalogue

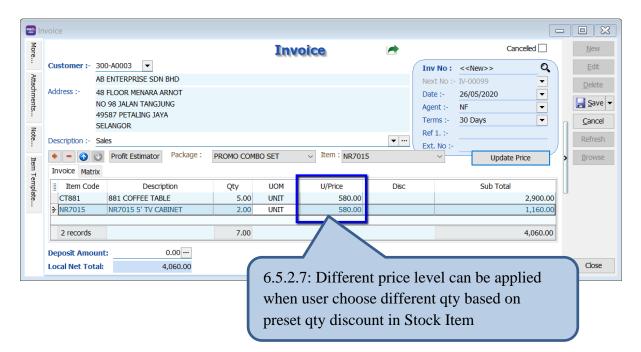
🗈 In	woice		0			-	- 🗆 💌	
More	Customer :- 300-A0003		Invoice			Cancelled	New	
Atta	AB ENTERPRISE SDN BHD				Inv No : < <new: Next No :- IV-0009</new: 		<u>E</u> dit Delete	
Attachments	Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG				Date :- 26/05/2 Agent :- NF	020 💌	Save -	
:	49587 PETALING JAYA SELANGOR				Terms :- 30 Days	-	<u>C</u> ancel	
Note	Description :- Sales			▼ …	Ext. No :-		Refresh	
Ite	🕈 = 🕜 🕑 Profit Estimator Package :		V Item :	\sim	Update Price		Browse	
Item Template.	Invoice Matrix	Code	Description					
emp	Item Code	PROMO BED	PROMO BED	U/Price	Disc	Sub Total	>	
late		PROMO CHAIR	PROMO CHAIR				[]	
		PROMO COMBO SET	PROMO COMBO SET (TV CABINET, SIL	DE				
		PROMO SIDEBOARD	PROMO SIDEBOARD					
		Count = 4					IJ	
			<ivo data="" display="" to=""></ivo>	_				
6.5.2.4: Select Promotion Package								
	Deposit Amount: 0.00 ····							
	Deposit Amount: 0.00 ··· Local Net Total: 0.00				Net Total (RM):	0.00	Close	

😁 In	woice					0						- [
More.					Invoi	ce				Cancelled			<u>N</u> ew
<u> </u>	Customer :-	300-A0003	•					Inv No :	< <new>></new>		0		Edit
Attachments		AB ENTERPRIS						Next No :- 1	IV-00099		•		Delete
hme	Address :-	48 FLOOR MEN						Date :-	26/05/2020	D	-		-
nts		NO 98 JALAN T 49587 PETALII							NF		•		<u>S</u> ave ▼
		SELANGOR							30 Days		-		<u>C</u> ancel
Note.	Description :-	Sales					-	Ref 1. :-					Refresh
· ·	• = @	Profit Estir	nator Package :	PROMO COMBO SET	V Item :		×	Ext. No :- Update F)rico		_)		Browse
Item	Invoice Mat	~				Code		Description	fille				DIOWSE
Template.				Description		CT881	881 COFFEE TAE			Sub Total			
plate	± 10	m Code		Description		NR7015	NR7015 5' TV C	ABINET		SUD TOLA		>	
ľ						TVHANI-SB-WHITE	HANI (SIDE BOA	RD WHITE)					
						Count = 3							
					<no data="" td="" to<=""><td>display></td><td></td><td></td><td></td><td></td><td></td><td>u -</td><td></td></no>	display>						u -	
					6.5.2	2.5: Syste	em will l	list of Pr	omot	tion It	em	s.	
													J
	records												
	Deposit Amo	unt:	0.00 ···										
	Local Net To		0.00					Net Total (F	:M):		0.00		Close
		cus.	0.00								0.00		0.000



Customize Script Catalogue

-	woice			
More	Customer :- 300-A0003	Invoice		Canceled New Inv No: < <new>> Edit</new>
Atta	AB ENTERPRISE SDN BHD			Next No : TV 00000
Attachments N	Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR			Date :- 26/05/2020 ▼ Agent :- NF ▼ Terms :- 30 Days ▼
Note	Description :- Sales		•	Ref 1. :- Ext. No :-
Item T	Profit Estimator Package : Invoice Matrix	PROMO COMBO SET V Item : NR7015		✓ Update Price > Browse
Template	Item Code Description	Qty UOM U/Price	Disc	
ate	CT881 881 COFFEE TABLE	5.00 UNIT 600.00		6.5.2.6: Press on Update Price.
•	I NR7015 NR7015 5' TV CABINET	2.00 UNIT 650.00		0.5.2.0. 1 1055 on Opdate 1 1100.
	2 records	7.00		4,300.00
	Deposit Amount: 0.00			
	Local Net Total: 4,300.00			Net Total (RM): 4,300.00 Close



6.5.3 Summarize

- Create Promotion Package in Stock Item
- During Invoicing, user can choose the **promotion code** and only relevant **stock item** will show.
- Press **Update Price** button to update the unit price according to the level preset in Stock Item



6.6 Reserve Stock

6.6.1 **Project Information**

ID	ST00006
Introduction	Automatically reserved the stock qty are reserved by customer
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), Partial Delivery(Include in Pro Set), Multiple Location, DIY Script
Price	RM 2500 * Price range are subject to change depending on cost and complexity of customization.
Video Path	https://youtu.be/q_P_3PaBvZI

6.6.2 Sample Screen

6.6.2.2 Cancelled will auto set to False when *Reserve Document* is ticked

😁 S	ales Order						×				
More			Sales Or	der		Cancelled					
··· /	Customer :- 300-A00				S/O No: < <new>></new>	Q <u>E</u> dit					
Attachments N	Address :- 48 FLOO NO 98 J	ERPRISE SDN BHD OR MENARA ARNOT JALAN TANGJUNG PETALING JAYA GOR	6.6.2.1 May tick if the document		ustomer s	Delete Delete Save Cancel	-				
ote	Description :- Sales Order										
Item		ofit Estimator	Reserve Document			Browse					
Item Template	Sales Order Matrix	Description -IPHONE11	From Location Location	Qty UOM U/Price 5.00 UNIT 4,199.00	Disc Sub Total 20,995.	Delivery Date 00 29/09/2020					
	6.6.2.3 User can select the location they want to post.										
	Deposit into: Ch	ng No: P	Deposit Reco ayment Project: Bank Charges: 		an input Rese	erve Expiry Date					



Sales Order			
	Sales Order	A	Cancelled New
Customer :- 300-A0003 🔻	enter erner	00031	Q <u>E</u> dit
AB ENTERPRISE SDN BHD	6.6.2.5 Once user confirmed th		▼ Delete
AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG	items, just unticked Cancelled.	05/2020	
49587 PETALING JAYA	nems, just unneked Cancened.	Days	
SELANGOR Description :- Sales Order		Ref 1 :- RESERVE	Refres
	Reserve Document	TVE N	
Sales Order Matrix	6.6.2.6 Once SA	VE, Stock have b	een
Item Code Description A-IPHONE11 A-IPHONE11	Qty Reserved.		
A-IPHONE11 A-IPHONE11	5.00		
	Information	×	
1 records	Reserved Done!	20,995.00	
Local Net Total: 20,995.00	U Reserved Done:	(RM):	20,995.00
		OK Doc No:	
Deposit into: Chq No: Payme	ent Proje		0.00 Close
· · · · · · · · · · · · · · · · · · ·	0.00	Amount:	0.00
6.0 cu	stomer, user can key into Sales	Cancelled Note.	
Sales Cancelled Note		Cancelled Note.	
Sales Cancelled Note	stomer, user can key into Sales	Cancelled Note.	
Sales Cancelled Note Customer :- 300-A0003		Doc No : CC-00002	
Sales Cancelled Note Customer :- 300-A0003		Doc No : CC-00002 Next No :- CC-00003	
Customer :- 300-A0003 Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG		Doc No : CC-00002	C Edt
Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SFLANGOR		Doc No : CC-00002 Next No :- CC-0003 Date :- 29/05/2020	C C New Edit C Delet
CU Sales Cancelled Note Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA		Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF	Cancel
Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SFLANGOR		Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Dot :- Pot :-	Refress
Customer :- 300-A0003 Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description:	Sales Cancelled Note	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Dot :- Pot :-	Refress
Customer :- 300-A0003 Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description:	Sales Cancelled Note 6.6.2.8 Upon Save, Stock From Location Qty UOM	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Port State	ersed.
CU Sales Cancelled Note Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description: Profit Estimator Sales Order	Sales Cancelled Note	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Davs Dat Reference	Refres Brows
Customer :- 300-A0003 Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description:	Sales Cancelled Note 6.6.2.8 Upon Save, Stock From Location Location Qty UOM RES 1.00 UNIT Information	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Det 30 Days	Cance Refres Sub Total
CU Sales Cancelled Note Customer :- 300-A0003 AB ENTERPRISE SON BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description: Customer Category Content	Sales Cancelled Note 6.6.2.8 Upon Save, Stock From Location Location Qty UOM The second seco	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Det 30 Days	ersed.
Sales Cancelled Note Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description: Customer Code Description A-IPHONE11 A-IPHONE11 I records	Sales Cancelled Note 6.6.2.8 Upon Save, Stocl From Location Location Qty UOM RES 1.00 UNIT Information Reversed Done!	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Dot	Cance Cance Cance Refres Brows Sub Total 4,199.00
CU Sales Cancelled Note Customer :- 300-A0003 AB ENTERPRISE SON BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description: Customer Category Content	Sales Cancelled Note 6.6.2.8 Upon Save, Stocl From Location Location Qty UOM RES 1.00 UNIT Information Reversed Done!	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Det 30 Days	Cance Refres Sub Total 4,199.00
Sales Cancelled Note Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description: Image: Construction of the stimator Sales Order Image: Tem Code Description: Image: Tem Code	Sales Cancelled Note 6.6.2.8 Upon Save, Stock From Location Location Qty UOM Information Reversed Done!	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Doc Doc V/Price Disc 4,199.00 X OK Total (RM):	ersed. Sub Total 4,199.00 4,199.00 Cose
Sales Cancelled Note Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description: Customer Customer Description: Customer Customer Customer Customer Customer Customer Customer	Sales Cancelled Note 6.6.2.8 Upon Save, Stoch From Location Location Qty UOM Reversed Done! reserve stock has reached the e	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Doc Doc V/Price Disc 4,199.00 X OK Total (RM):	ersed. Sub Total 4,199.00 4,199.00 Close
Sales Cancelled Note Customer :- 300-A0003 AB ENTERPRISE SDN BHD Address :- 48 FLOOR MENARA ARNOT NO 98 JALAN TANGJUNG 49587 PETALING JAYA SELANGOR Description: Customer Customer Description: Customer Customer Customer Customer Customer Customer Customer	Sales Cancelled Note 6.6.2.8 Upon Save, Stock From Location Location Qty UOM Information Reversed Done!	Doc No : CC-00002 Next No :- CC-00003 Date :- 29/05/2020 Agent :- NF Terms :- 30 Days Doc Doc V/Price Disc 4,199.00 X OK Total (RM):	ersed. Sub Total 4,199.00 4,199.00 Cose



Customize Script Catalogue

🔁 Outstanding Sa	les Document Listing								
Documents: Doc Date Delivery Late Sales Order: Customer: Agent: Area: Doc Project: Item Project: Co. Category: Location: Tariff:		20 ∨ Stk Group: Stk Group: Value: Value:	Date Deliv Doct Cust Cust Area Doc Item Item Item Stoc Com Ship Tarifi	ery Date iment No omer it Project Project Code tion h kGroup pany Categor per			Reverse Stock		
Doc No	Date	Company Name	Agent	Project	Item Code	Orig. Qty	sfer Qty O/S Qty		
► SO-00031	29/05/2020	AB ENTERPRISE SDN BHD	NF		A-IPHONE11		1.00 4.00		
6.6.2.10 Click on Reserve Stock so system will reversed.									

6.6.3 Summarize

- When an order comes in, key in the reserve stocks in Sales Order, unticked Cancelled if confirmed.
- System allows to release the reserve stock to other customers who need it urgently.
- Once the stock reached the expired reservation, user just click on *Reverse Stock Button* and system will reverse all expired reserve stock.



6.7 Workshop

6.7.1 Project Information

ID	ST00007
Introduction	Simple Workshop Industry
Category	DIY Customization
Module Required	Project, DIY Field(Include in Pro Set), DIY Script
Price	RM 1800 * Price range are subject to change depending on cost and complexity of customization.

6.7.2 Sample Screen

B Maintain Project	- • ×
- Maintain Project -	New
Active	Edit -
Description: BPV 3199	Save V
Project Value: 0.00	Cancel
Project Cost :0.00	Refresh
Project Info	Browse
Service Info : Fill in Vehicle & Engine Details	
Vehicle Details Engine Details	
Year Of Production 2020	
Manufacturer Toyota	
Model Vios	
Color Dark Blue Metalic	
Window	
Looking	
Next Service Detas : Next Service Info update from Invoice	
Company Name ALPHA & BETA COMPUTER	
Mleage 12500	
Next Service Mleage 0 🐑 Next Service Date / /	
	Close

	nvoice			i) Enter Da	e (Optional				-				- • ×
More			Date From:		Date To:		Invoice	l	>		С	anceled 📃	New
Ŀ	Customer :-	•	Register No:	BPV 3199	💌 Engin	e	1. Info		(Inv No :	< <new>></new>	9	Edit
Atta		ALPHA B. BETA COMPU	JTER			· · · · · · · · · · · · · · · · · · ·				Next No :-	IV-00100		Delete
thme		838 JALAN WORLD	ii) Se	lect Vehicle No	iii)	Search Item Description				Date :-	21/08/2021		
nts		40485 RAWANG SELANGOR DE	_			(Optional)				Agent :-		•	<u>_</u> Save ▼
		SEENINGON DE			_		-			Terms :-	45 Days		⊆ancel
Note.	Description :-	Sales							· · · ·	Ref 1. :-			Refresh
		O Profit Estimator								Ext. No :-			Browse
3		C Inoite Estimated											Dougo



Customize Script Catalogue

Address :- 838	Register No: & BETA COMPUTER	BPV 3199	💌 En					k on Info						A	
Address :- 838				·		1. Info	_				(INV NO :	< <new>></new>	<u>م</u>	• 11 5
4048	ALAN WORLD	2									-	×	- IV-00100 21/08/2021		
	5 RAWANG	Drag a column	header here to gro	oup by that colum	nn or pressing CT	RL key with dragged col	umn to merge (rouping columns				nt :-			
SELA	IGOR DE	* CarNo		locDate	Type Mileage		0	ty UnitPrice	NetPrice	GST Disc	Amount	ns :-	45 Days	•	9
Description :- Sales		BPV 3199	IV-00099 1	5/07/2020	IV 125	500 Engine Oil Filter		1.00 79	.90 79.9	90	7	990 1. :-			R
+-00	rofit Estimator											No :-			
Invoice Matrix W															
* Item Code												otal (Tax) De	ivery Date	
					System	will list all history :	information								
	hop Info		1.item(s)			(ok)	[1.00			74	.90			
Vehicle Detais : Year Of Production	2020 🔹		1 item(s)			α]	1.00			74	.90			
Vehicle Detais : rear Of Production Manufacturer	2020 🜲		1 item(s)			Auto list the Vehi		1.00			75	.90			
Vehicle Detais : rear Of Production Manufacturer Model	2020 🛟 Toyota Vios		1 item(s)					1.00			71	.00			
Vehicle Detais : Year Of Production Manufacturer Model	2020 🜲		1 item(s)			Auto list the Vehi		1.00			74	.90			
Vehicle Detais : Year Of Production Manufacturer Model Color	2020 🛟 Toyota Vios		[1 tlem(s)			Auto list the Vehi		1.00			75	.90			
Vehicle Detais : /ear Of Production Aanufacturer Aodel Solor Window	2020 🛟 Toyota Vios		1 flem(s)			Auto list the Vehi		1.00			75	.00			
Vehicle Detais : lear Of Production Aanufacturer Aodel Color Vindow ocking	2020 🛟 Toyota Vios		1 tem(s)			Auto list the Vehi		1.00			75				
Vehicle Detais : /ear of Production /anufacturer /odel Color //indow .coking Engine Detais :	2020 🐳 Toyota Vios Dark Blue Metallic		1 Item(s)			Auto list the Vehi		1.00			75	.00			
Window Locking Engine Details : Engine Type	2020 🔹 Toyota Vios Dark Blue Metallo 2NR-FE					Auto list the Vehi from Proje		1.00			75	00			
Vehicle Detais : Year Of Production Manufacturer World Color Window Locking Engine Details : Engine Details :	2020 🐳 Toyota Vios Dark Blue Metallic	isson (CVT) will		t Sequential SI		Auto list the Vehi from Proje		1.00			75	90			
Vehide Detais : Year Of Production Manufacturer Model Color Window Locking Engine Details :	2020 🔹 Toyota Vios Dark Blue Metallo 2NR-FE	ission (CVT) with		t Sequential S		Auto list the Vehi from Proje		1.00			7	.00			

6.7.3 Summarize

- Add and manage vehicle details in Project such as manufacturer, model, color etc.
- Sales Invoice, Fill in Car Plate number to search for the history service records and show vehicle details as well.
- Key in Next Service Mileage & Service Date for schedule purpose.



6.8 Simple Bonus Point

6.8.1 Project Information

ID	ST00008
Introduction	Simple Bonus Point to calc member point and redemption by Rebate on Cash
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 500 * Price range are subject to change depending on cost and complexity of customization.

6.8.2 Sample Screen

6.8.2.1 Maintain Customer

Set calc point to True to accumulate point for customer.

- M	Aaintain Customer		
Attad	- Maintain Customer -		New
Attachments	Company: ALPHA & BETA COMPUTER	GST. No. :	Edit 💌 Delete
	Control A/C: 300-000 Code: 300-A0002 General Credit Control Note Tax Bank Account Info	Cust. Category:	<u>⊆</u> ancel
	is Calc Point		More 🔻
			Browse
			Close



6.8.2.2 Stock Item preset point rate(eg : Buy RM 100, total 20 points)

-	Maintain Item					- • ×
Attad	-Maintain	Stock Item				New
Attachments	Code:	D-PRE-100			📃 Serial No. 🕑 Stock Control 💌 Active	Edit 💌
: 8	Description:	DIGI PREPAID-RM100				Delete
					J:	Eave 🗸
	Item Group:	PRE 💌 🚥	Reorder Level:	3.00	Remark 1:	Cancel
	Base UOM	UNIT	Reorder Qty:	2.00	Remark 2:	Refresh
	Ref. Cost:	100.00	Lead Time:	0	Barcode:	Browse
	Ref. Price:	100.00	Output Tax:		Tariff:	
	Shelf:		Input Tax:		Bal Qty : 31.00	
	UOM Cust. Pri	ice Supp. Price BOM	More Desc. Opn Bal.	Category	Alternative Cust. Item Supp. Item Barcode Note Point Info	
	Point Rate	0.2	1			
						Close

6.8.2.3 Must create REDEMPTION Item Code. (eg: enter 0.01, 100 point = RM 1)

-	aintain Item	
Attachments	Code: REDEMPTION Stock Control Active	<u>N</u> ew
ents	Code: REDEMPTION Description: REDEMPTION	Delete
		Save 💌
	Item Group: DEFAULT Reorder Level: 0.00 Remark 1:	Cancel
	Base UOM UNIT Reorder Qty: 1.00 Remark 2:	Refresh
	Ref. Cost: 0.00 Lead Time: 0 🕃 Barcode:	Browse
	Ref. Price: 0.00 Output Tax: 💌 Tariff:	
	Shelf: Input Tax: 💌 Bal Qty : 1.00	
	UOM Cust. Price Supp. Price BOM More Desc. Opn Bal. Category Alternative Cust. Item Supp. Item Barcode Note Point Info	
	Point Rate 0.01	
		Close



6.8.2.4 Invoice will auto calc the point earns by customer

-	nvoice								- x
More				Invoice	1			Cancelled 📃	New
a Attachments Note Item Template	Address :- 838 404 SEL Description :- Sales	HA & BETA COMPUTER JALAN WORLD BS RAWANG ANGOR DE	1. Redemption				Inv No: < <nev>> Next: No: IV-00102 Date :- 04/09/2021 Agent :- SY Terms :- 45 Days Ref 1. :- Ext: No :-</nev>		Edit
emp	* Item Code	Description	Qty I	JOM U/Price Disc	: Sub Total	_Redeem Point	t _PointRate	_TotalPoint	17.10
ate	I ANT	ANTENNA	10.00	INIT 2.50	25.00		0 0.2	5	
	1 records		10.00		25.00				
	Deposit Amount:	0.00 •••							
	Local Net Total:	25.00						25.00	Close

System auto updates the point in Points

😁 Points				
Code	300-A0002		Cancelled PT-00009 Cancelled C	New Edit • Delete
From Doc Type From Doc Date Description Remark 1 Remark 2 Remark 3	04/09/2021	From Doc No From Doc Amount Points		Cancel More • Preylew • Refresh Browse



6.8.2.5 Redemption Point

Click on Redemption, system able to redeem by enter total point or by cash

More Attachments Note Item Template	Customer :- 300-A000 ALPHA & Address :- 838 JAA 40465 K SELANGO Description :- Sales	BETA COMPUTER N WORLD WANG R DE It Estimator	i 1. Redemption Qty UOM 10.00 UNIT	Invoice Redemption Point Total Redeem Point : 10:00 Point Rate : 0:01 Rebate Cash (RM) : 10 Post		Canceles	Cancel Cancel Cancel Cancel Cancel Cancel UTD Points
	1 records Deposit Amount: Local Net Total:	0.00 ••• 25.00	10.00	25.00			25.00 Close
	Points					anceled	
	Code	300-A0002 ALPHA & BET	A COMPUTER		IV-00102 04/09/2021	•	Edit 👻
	General From Doc Type	IV		From Doc No	IV-00102		Save Cance
	From Doc Date Description	04/09/2021 Redemption		From Doc Amount		24.90	More • Preview • Refresh
	Remark 1 Remark 2 Remark 3						Browse
				Points		(10.00)	



6.8.2.6 Sales Point Listing

😁 Points Listing				
Date 🔽 01/09 Document:	/2021 V to 30/09/2021 V			
Customer:		Include Cancelled Documents		Apply
Points 🔳	Select Report		7	
* Doc Date			From Doc No	Points
02/09/2021	Sales Points		/-00099	5.00
02/09/2021	Sales Points Listing		V-00099	5.00
02/09/2021	Sales Points-Statement Sales Points-Summary		V-00099	5.00
02/09/2021	Sales Forns-Summary		V-00099	5.00
02/09/2021			V-00100	3.20
02/09/2021			V-00100	3.20
02/09/2021			V-00100	3.20
02/09/2021			V-00101	10.00
02/09/2021			V-00101	(20.00)
03/09/2021			N-00020	(2.50)
04/09/2021			V-00102	5.00
04/09/2021			V-00102	(10.00)
	Select Al	OK Cancel		
	12			12.10

6.8.2.7 Sample Database

 $\underline{https://www.archive.estream.com.my/document/ACC_BK-\%5bSimpleBonusPoint\%5d.zip}$



6.8.3 Summarize

- Able to calc point by Qty or Amount
- Pre-set Point Rate in Maintain Stock Item
- Flexible to choose which Customer are eligible to Claim Point
- Immediately Calc the Point Earn / Claim Point when Save IV
- Generate Point Listing

6.8.4 Disadvantage

- Unable to print Bonus Statement / Aging Point if current month do not have any Transaction



6.9 Branch Control * 2022

6.9.1 Project Information

ID	ST00009
Introduction	Pre-set default Customer, Supplier, Project, Agent, Area for Branch User
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 3000 * Price range are subject to change depending on cost and complexity of customization.
Video Path	https://youtu.be/NJGOhr4M2Zw

6.9.2 Print Screen6.9.2.1 Maintain User – Sales Screen

🔑 User			
Code YUKI	Active		New
Name Yuki Tan		Either 1, 2 and 3 only.	Edit -
Groups Signature Misc Email Settings	Access Right for Branch Control	1 = filter Customer list by Area	Delete
		2 = filter Customer list by Agent 3= filter Customer list by Company	Save
Branch Control Setting Sales Purchase General Setting	Ticked Lock Customer to lock on		Cancel
		1 = Area	More
Lock Customer	Filter Customers by :	1 2 = Agent	Pre <u>v</u> iew •
		3 = Company Category	Refresh <u>B</u> rowse
BL 2U	When filte	r by Area,	DIOWSE
Allowable List :	enter allow Code	/able Area	
		~	



de	YUKI	✓ Active	New
ime	Yuki Tan		<u>E</u> dit
			Delete
iroup	os Signature Misc Email Settings	Access Right for Branch Control	Save
Br	anch Control Setting	^	Cancel
	Sales Purchase General Setting		More
	Lock Project	Ticked to Lock Project	Preview
		P1 P3 Enter Allowable Project Code	Refresh
	Allowable Project Code :	P3 Enter Allowable Project Code	Browse
			Diomo
	Lock Location	Ticked to Lock Location	
		ЛВ	
	Allowable Location Code :	Enter Allowable Location Code	
	Lock Agent	Ticked to Lock Agent	
	LOCK Agent		
		Enter Allowable Agent Code	
	Allowable Agent Code :		
	Lock Area	Ticked to Lock Area	
		Enter Allowable Area Code	
	Allowable Area Code :		
	Lock Payment Method	Ticked to Lock Payment Method	
		310-001 320-002 Enter Allowable Payment	
	Allowable Payment Method Code :	Method Code	



6.9.2.2 Sales Invoice

Eile Edit Yiew GL Customer	Supplier Sales Pu	irchase Stoc <u>k</u> P	roduction :	SST/ <u>G</u> ST 🔢	🛆 Inquiry Iools <u>W</u> ir	idow <u>H</u> elp								
		b =b 💾 🕻	XQ	0 🗎 -	- 📃 💽									
😁 Maintain Customer							🚍 ir	woice			- Branch User is	amb colleve to		
Company Name	Code	Area 4	Agent	Currency	Outstanding		-				select the custor		Cancelled	
C:	0	0	10:	104	=	New	More				them			Lien
CASH SALES	300-C0002				300.00	Edit 💌		Customer :-	•				New>> C	
A HOME FURNISHING & SERV	300-A0001	JB	Yuki		1,540.00	Delete	Attachments_	Address :-	Code		Company Name	CompanyN		Currency Code
C ART TECHNOLOGY HUB	300-C0001	JB	Gabriel		1,700.00	Delete	÷.	Address :-	300-A0001		ME FURNISHING & SE	R ^y		
DREAM VILLA FURNITURE	300-D0001	JB	Ashley		350.00	📮 <u>S</u> ave 👻	ant		300-C0001		TECHNOLOGY HUB			
EIGHT INFINITE CONCEPT	300-E0001	JB	Ashley		1,599.00		ľ		300-D0001		M VILLA FURNITURE			
G DELUXE HOTEL	300-G0002	JB	Gabriel		21,805.00	Cancel	Z	Description :	300-E0001		INFINITE CONCEPT			
GOGO HOME DECOR	300-G0001	JB	Ashley		14,214.00	More 💌	Note		300-G0001		HOME DECOR			
THAI TEA TRADING	300-T0001	Selangor	Yuki		0.00			+	300-G0002		UXE HOTEL			
WENDY DESIGN GROUP	300-W0002	Selangor	Ashley		6,390.00	Refresh	lten	Invoice	300-H0001	YA SQ	UARE		USD	
WOODY FURNITURE ENTERPR	300-W0001	Selangor	Gabriel		1,940.00	Detail	n Te	Item Cod	Count = 7					
GOHILLS INTERNATIONAL GR	300-G0003	Singapore	Ashley	SGD	120.00	Detall	Item Template	•	2		0.00	P1	0.00	0.00
YA SQUARE	300-H0001	US	Ashley	USD	2,480.00		ate							
								1 records			100			0.00
								Deposit Am	ount: (0.00				
12 customers					52,438.00	Close		Local Net To		0.00		Net Total (RM):		0.00 Close
Version 5.2022.942.822 x86	Working Date 1	0/10/2022	 ADMIN 	CAPS NUM	SCRL INS								WI-Y	/3.0.7.33374 Firebird 3.0

_	woice				×
More		Invoice		Cancelled	<u>N</u> ew
	Customer :-		Inv No :	< <new>> ス</new>	Edit 🖃
Atta			Next No :-		
chrr	Address :-				Delete
Attachments		Project, Agent, Area, Location default code is bas in the setting list	ed on first co		▼ ▼
	and the follow		Ref 1. :-		Cancel
Note	Description :- Sales		Ext. No :-		Refresh
	+ - Orofit Estimator Doc Project : P1	Agent : Yuki 💌 Area : JB 💌			i incircom
Iten	Invoice				Browse
Item Template	* Item Code Description _Project	_Location Qty UOM U/Price	Disc	Sub Total	
npla	I P1	JB 0.00 0	.00		0.00
ate					
	1 records	0.00		(0.00
	Deposit Amount: 0.00				
	Local Net Total: 0.00		Net Total (RN	1):	0.00 Close



6.9.2.3 Sales Document Listing

	nent Listing											
Documents:	uotation Listing		▼ lte	em Project:	 2 selec 	ted 💌	Group/Sor	t By : 💌	Cust	omer :		
	0/2022 🔻 to 3			tk Group:	E Selec		🛄 🗌 Date	monthia				
Document:				em:				mer Code	Proje	ect:		
				ocation:			Custo	mer Name				
Customer:	✓ 7 selecte				✓ JB		Agent Agent Area	t	Loca	tion :)
Agent	🗹 Yuki			atch:			Currer	ncy				
Area:	✓ JB			ariff:			Doc P		Age	nt:		
Currency:			💌 🛄 Ca	ategory:	Origin	al filtering w	ill DISABLE to	prevent	branch			
Co. Category:			🔽 🛄 Ca	ategory Tpl :			the filtering v	vhich bey	ond her			
Doc Project:	✓ 2 selecte	d		Include Car	ncel appro	val	6.					
				Print Docur	ment Style			Apply				
Drag a column	header here to	aroun by th	nat columr	n or pressing	CTRL key wit	 h dragged colu	 umn to merge g	rouning co	lumns			
Doc No		Date	lat column		ny Name			Area	Project	Currency	Net Total	Cancell
DOCING	0	Date		Compa	ny warne	F	Agent	Area	Project	currency	Net total	Cancell
Count =												
Sales Document List		1			Group/Sort	Bv: 💌 🖤				New Drop	o down with the Custome branch user	er List
ocuments: Quotation	to 31/10/2022	1			Date	Cu	istomer : Code		6			
ocument:		Item:			Custom	er Code Pro	oject: 300-A0001	A HOME FL	Company Na JRNISHING & SERV		Company Na	me 2 Cu
		Location:	✓ JB		Custom	ier Name	300-C0001	C ART TECH	INOLOGY HUB			
gent: 🗹 Y		Batch:			Area		300-D0001 300-E0001		LA FURNITURE NITE CONCEPT			
	JB 💌	Tariff:			Doc Pro	oject Ag ny Category	gent: 300-G0001	GOGO HON	IE DECOR			
					Shippe		ea: 300-G0002	G DELUXE H				
urrency:		Category	ipi:	•								
urrency:		Category	e Cancelled Do	ocuments	A	ply	Count = 7					
urrency:	2 selected	Category	e Cancelled Do locument Style	ocuments e			Count = 7					
lurrency:		Category	e Cancelled Do locument Style	ocuments e with dragged col	lumn to merge gro	uping columns	*	Area	Project	Currency Co	de Net Total	Cancelle
urrency:	2 selected	Category	e Cancelled Do locument Style	ocuments e	lumn to merge gro	uping columns	Agent	Area	Project	Currency Co	de Net Total	Cancello
urrency:	2 selected	Category	e Cancelled Do locument Style	ocuments e with dragged col	lumn to merge gro	uping columns	*	Area	Project	Currency Co	de Net Total	Cancell
urrency:	2 selected	Category	e Cancelled Do locument Style	ocuments e with dragged col	lumn to merge gro	uping columns	Agent	Area	Project	Currency Co	de Net Total	Cancell
irrency:	2 selected	Category	e Cancelled Do locument Style	ocuments e with dragged col	lumn to merge gro	uping columns	Agent	Area	Project	Currency Co	de Net Total	
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Note: New Drop Down can apply to all Others Sales Report EXCEPT FOR Sales Profit & Loss by Document and Print Profit & Loss S/N by document



6.9.2.4 Customer Payment Entry

lustomer Payment I	Entry								
Customer Code Project:	e:	From Deposi	t: 💌					Currency:	<u>N</u> ew Edit
Customer Cancelled	• Payment Non-Refun						Next No:	< <new>> Q OR-00012 I 10/10/2022 I</new>	Delete
	310-001	· ····		ance: 20,606.30			Area: Paid Amount (RM):		Refrest Browse
cheque ivo .	320-002 CA	Descript AYBANK ASH IN HAND - JB	ion		Branch User only a payment method be	elong to them	3		:
Description:	Count = 2			Kno	sk-off Invoices / Debit Notes		Unapplied Amt (RM):	0.00	
Knock Off Grid									
• Туре		Date	Doc No		Amount	Outstanding	Pay		
					<no data="" display="" to=""></no>				
	doc			Total:					
									Close

6.9.2.5 Stock Card

🏄 Stock Car	d				
Date 🔽 Stock Grou Item: Location:	01/10/2022	to 31/10/2022 		 Print Stock Control Item Non-Stock Control Item Print Active Item In-Active Item 	 Include Zero Balance Calculate Serial Number Merge Same Cost (FIFO Only)
			Original Filtering b	eing DISABLE to prevent electing from others	

6.9.3 Summarize

- Branch users can only select customers assigned to them
- Preset default Agent, Area, Project, Location and Payment Method Code for each branch user.
- Reports only shows transactions issued by the branch user
- Filter reports only using information assigned to the branch user

6.9.4 Disadvantage

- Sales Profit & Loss by Document, Print Profit & Loss S/N by document and all stock reports unable to support new drop down and create ... button



7. Others

7.1 Auto Generate Supplier Payment based on Outstanding Supplier IV in Document Listing

7.1.1 Project Information

ID	SO00001
Introduction	Auto generate Supplier Payment based on Outstanding Supplier IV in Document listing
Category	DIY Customization
Module Required	DIY Field(Include in Pro Set), DIY Script
Price	RM 1050 * Price range are subject to change depending on cost and complexity of customization.

7.1.2 Sample Screen

😵 Supplier Document L	.isting	7.1.2.1: Select Supp	-		ing	
Document Type : Supp Date Invoice:	ier Invoice Listing	Agent:	Group/Sort By: Date Document I Supplier Co Supplier Na Agent Area Currecy	No de	Enter Bank Account	7.1.2.3: Enter Bank Account
7.1.2.2: So	tyle d Documents elect Date F	Item Proj.:		lipply	GIRO	1. Update Payment
Doc Date	Doc No	Company Name	Agent	Currency	Amount	Pay mount Ca
 ± 11/12/2017 ± 23/12/2017 	1 CP-00001	DIGI COMMUNICATION BHD CELCOM (M) COMMUNICATION BHD				20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Payment Type	Count = 2 Dat	e Doc No	v	Deso	ription	⁵² 7.1.2.4: Press on Update Payment Button
Detail :-						

Confirm		\times	
1	Are you sure to Generate Supplier Payment? Once generate no way to reverse back!		7.1.2.4: System will
	Yes No		prompt the confirmation



Customize Script Catalogue

P/V No.	Date	Supplier	Currency	Amount	U/A Amount	New
7 8 <mark>0</mark> 0	=	RBC	R 🖬 C	=	-	_
PV-00002	06/01/2017	ERICSON SUPPLIER BHD		30,000.00	30,000.00	Edit
PV-00046	06/01/2017	CELCOM (M) COMMUNICATION BHD		1.00	0.00	Delete
PV-00005	07/01/2017	MOTOROLA SUPPLIER BHD		10,000.00	10,000.00	
PV-00006	07/01/2017	NOKIA CORP LTD		10,000.00	10,000.00	Save
PV-00045	19/02/2017	CELCOM (M) COMMUNICATION BHD		1,000.00	0.00	<u>C</u> ancel
DV 00040	00/07/2017			1,210,00	0.00	
VCPV-00030	18/05/2018	DIGI COMMUNICATION BHD		20.00	0.00	Refrest
VCPV-00031	18/05/2018	CELCOM (M) COMMUNICATION BHD		500.00	0.00	Detail
8 vouchers		7.1.2.5: System will auto	generate the	52,831.00	50,000.00 Paid Amt.]
Туре	Date	payment (1 Invoice = 1 Pa * Payment Date = System	ayment)			

7.1.3 Summarize

- Auto generate Supplier Payment based on outstanding Invoice in Supplier Invoice listing

- 1 Invoice = 1 Payment Voucher

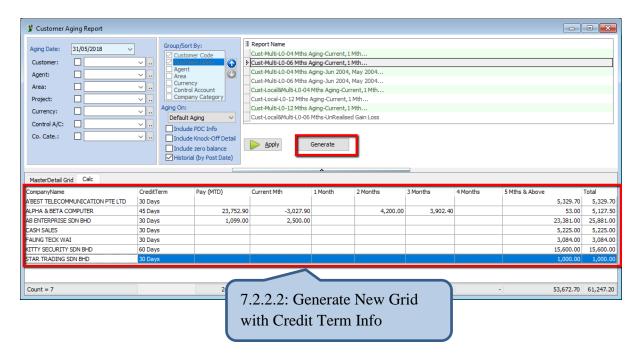


7.2 Customer Aging OnGrid Table add Credit Term Info

7.2.1 Project Information

ID	SO00002
Introduction	Customer Aging OnGrid table capture Customer Term Info
Category	DIY Customization
Module Required	DIY Script
Price	RM 900 * Price range are subject to change depending on cost and complexity of customization.

7.2.2 Sample Screen



7.2.3 Summarize

- Generate New Grid with Credit Term Info

7.2.4 Disadvantage

- Table Column is fixed



7.3 Restrict user to view on certain account on Ledger Report * 2022

7.3.1 Project Information

ID	SO00003
Introduction	Lock Account filter to restrict user to view on certain account
Category	DIY Customization
Module Required	DIY Field(Include in Prof Set), DIY Script
Price	RM 1500 * Price range are subject to change depending on cost and complexity of customization.

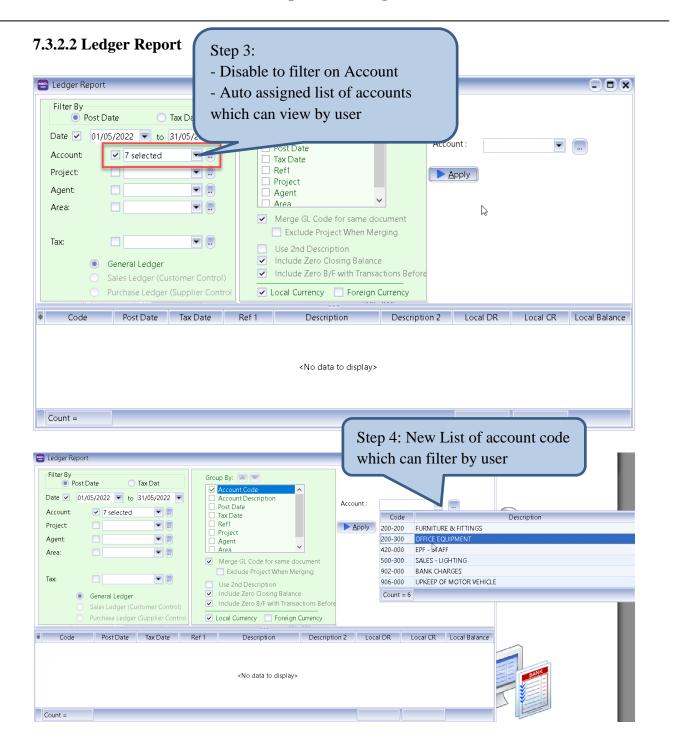
7.3.2 Sample Screen

7.3.2.1 Maintain User

🛺 User	
Code JANICE Active	<u>N</u> ew <u>E</u> dit ▼
Groups Signature Misc Info	Delete
AccountList	More ▼ Pre <u>v</u> iew ▼ Refresh <u>B</u> rowse



Customize Script Catalogue





Customize Script Catalogue

Edger Repo	rt		Step 5: Allows to filter and view with			
 Post 	Date 🔵 Tax Dat	Group By: 🔼 💌				
Date 📃 01	/05/2022 🔻 to 31/05/2022 💌	Account Code Account Descri	tion Acc	ount:		
Account:	🗹 7 selected 💽 🛄	Tax Date				
Project:						
Agent:		Drag a column h	ader here to group by that colu	imn or pressing CTRL key with dragged		
Area:			2, 2	. 5 5 55		
		* Cod	Description	1		
		200-	00 FURNITURE	E & FITTINGS		
Tax:		200-	00 OFFICE EQU	JIPMENT		
	Conorol Lodgor	330-	00 STOCK			
	General Ledger	420-	00 EPF - STAF	F		
	Sales Ledger (Customer Control)	I 🔽 500-	00 SALES - LIC	5HTING		
Purchase Ledger (Supplier Control		902-	00 BANK CHA	RGES		
Post Date	Tax Date Ref 1	906-	00 UPKEEP OF	MOTOR VEHICLE		
FUSI Date	lax Date Rel I					
			OK Close			

Result :

Filter By Post D	ate 🕓	Tax Dat	Group By: 🔊 💌				
Date 📃 01/0	05/2022 🔽 to	31/05/2022	Account Code	ption	Account :		
Account:	2 selected		Tax Date				
Project:			Ref1		Apply		
Agent:			Project				
Area:			Area	×			
			· 🔽 Merge GL Cod	e for same document			
-	_		: 📃 Exclude Pro	ject When Merging	1		
Tax:			Use 2nd Descri	iption			
۲	General Ledger		🔽 Include Zero C	-			
	Sales Ledger (Ci	ustomer Contr	ol) 🔄 🔽 Include Zero B	/F with Transactions B	efore		
	Purchase Ledge	r /Cupplior Co					
	Fulchase Ledge	r (supprier coi	ntrol 😳 🔽 Local Currency	Foreign Currency			
Post Date	Tax Date	Ref 1	Description	Description 2	Local DR	Local CR	Local Balance
Post Date		Ref 1	Description	Description 2		Local CR	
Post Date Code : 420-0	Tax Date	Ref 1	Description Balance B/F		Local DR		0.00
Post Date	Tax Date	Ref 1	Description	Description 2	Local DR	2,250.00	Local Balance 0.00 (2,250.00
Post Date Code : 420-0	Tax Date	Ref 1	Description Balance B/F	Description 2	Local DR		0.00
Post Date Code : 420-0 30/06/2021	Tax Date	Ref 1	Description Balance B/F	Description 2	Local DR	2,250.00	0.00
Post Date Code : 420-0 30/06/2021	Tax Date 100 (EPF - STAFF) 30/06/2021	Ref 1	Description Balance B/F	Description 2	Local DR	2,250.00	0.00 (2,250.00
Post Date Code : 420-0 30/06/2021	Tax Date 100 (EPF - STAFF) 30/06/2021	Ref 1	Description Balance B/F MAYBANK - Salaries	Description 2	Local DR	2,250.00	0.00 (2,250.00 0.00
Post Date Code : 420-0 30/06/2021 Code : 500-3	Tax Date 100 (EPF - STAFF) 30/06/2021	Ref 1	Description Balance B/F MAYBANK - Salaries Balance B/F	Description 2	Local DR 0.00	2,250.00 2,250.00	0.00 (2,250.00 0.00 (240.00
Post Date Code : 420-0 30/06/2021 Code : 500-3 15/06/2021	Tax Date 100 (EPF - STAFF) 30/06/2021 100 (SALES - LIGH 15/06/2021	Ref 1 PV-00009 HTING) CS-00001	Description Balance B/F MAYBANK - Salaries Balance B/F CASH SALES	Description 2	Local DR 0.00 0.00	2,250.00 2,250.00 240.00	0.00 (2,250.00 0.00 (240.00 (59,040.00
Post Date Code : 420-0 30/06/2021 Code : 500-3 15/06/2021 29/06/2021	Tax Date 100 (EPF - STAFF) 30/06/2021 100 (SALES - LIGH 15/06/2021 29/06/2021	Ref 1 PV-00009 HTING) CS-00001 IV-00003	Description Balance B/F MAYBANK - Salaries Balance B/F CASH SALES YA SQUARE	Description 2	Local DR 0.00 0.00 0.00 0.00	2,250.00 2,250.00 240.00 58,800.00	0.00 (2,250.00 0.00 (240.00 (59,040.00 (60,240.00
Post Date Code : 420-0 30/06/2021 Code : 500-3 15/06/2021 29/06/2021 29/06/2021	Tax Date 100 (EPF - STAFF) 30/06/2021 100 (SALES - LIG) 15/06/2021 29/06/2021 29/06/2021	Ref 1 PV-00009 HTING) CS-00001 IV-00003 IV-00005	Description Balance B/F MAYBANK - Salaries Balance B/F CASH SALES YA SQUARE C ART TECHNOLOGY HUB	Description 2	Local DR 0.00 0.00 0.00 0.00 0.00	2,250.00 2,250.00 240.00 58,800.00 1,200.00	0.00 (2,250.00 0.00 (240.00 (59,040.00 (60,240.00 (65,302.50
Post Date Code : 420-0 30/06/2021 Code : 500-3 15/06/2021 29/06/2021 29/06/2021 30/06/2021	Tax Date 100 (EPF - STAFF) 30/06/2021 300 (SALES - LIG) 15/06/2021 29/06/2021 29/06/2021 30/06/2021	Ref 1 PV-00009 HTING) CS-00001 IV-00003 IV-00005 IV-00008	Balance B/F MAYBANK - Salaries Balance B/F CASH SALES YA SQUARE C ART TECHNOLOGY HUB YA SQUARE	Description 2	Local DR 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,250.00 2,250.00 240.00 58,800.00 1,200.00 5,062.50	0.00



7.3.3 Summarize

- Lock on certain user not allow to view all general account code in Ledger report

7.3.4 Disadvantage

- Applicable for General Ledger only, not allow to view for sales and purchase ledger

Stay tune for more update \sim