

To Configure Validation Compulsory Select Project /Location in Transaction Details Collection

[Version 1]

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QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum

Version: 1.00

Doc No : 1

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SCENARIO

To Configure for All User Compulsory Select Project /Location in Details Collection.

Sales Invoices

Details Customer DO Address Others Notes Files Info

Customer: 700-A001
 To: ADVANCE TRADING SDN. BHD.
 Delivery Term:
 Term: C.O.D.
 Location:

Currency: RM
 Attention: Ms. Lee Pui San
 Agent: CINDY
 Our DO No:
 Project:

Stock Code	Description	Batch No	F.Desc	Qty	UOM	Unit Price	Disc	Amount	Tax Code	Tax	Net	Serial No	Stock Location
AMD-XP/1...	AMD XP 1800			1	UNITS	414.70		414.70			414.70		

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

Target: 'at Pos 1' (Sales Invoice Details, 007eb697-85c7-4133-886f-a157026b4baf)
 Description: Item Project Cannot be null !!

cannot Empty in details collection

SOLUTION

1st – Click Tools → Click Customization Center. (Tools at Above Ribbon)

The screenshot shows the software's ribbon interface. The 'Tools' tab is selected and highlighted with a red box and the number '1'. Within the 'Tools' tab, the 'Customization Centre' icon is highlighted with a red box and the number '2'. Other icons visible include 'ALAE Data Export', 'Device Settings', 'Database Upgrade History', and 'Bug Report'.


2nd Click on QnE Optimum. (Once Click Customization Center below screen will Prompt)

Application Difference

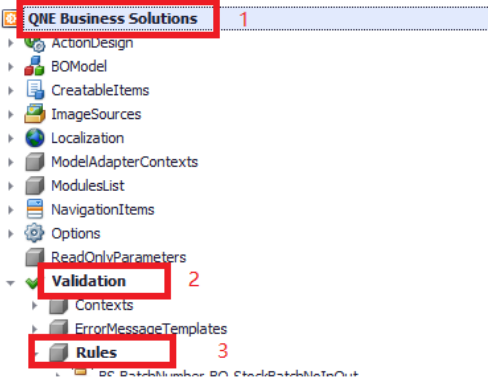
Name: Combine Order

Win

- Application: QNE Optimum
- User: Autocreated at 06/11/2019 9:56:29 AM For KP
- User: AutoCreated for ADMIN 03/07/2015 5:42:55 PM

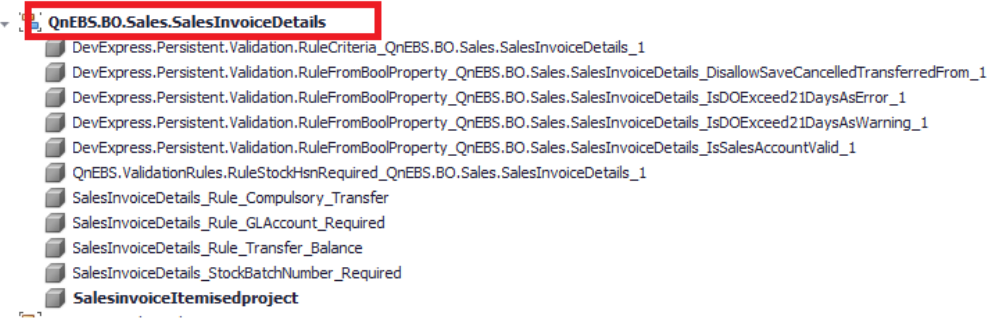
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3rd – Under QNE BUSINESS SOLUTIONS→ Expand Validation → Expand Rules (Once Double Click QnE Optimum, below screen will prompt)

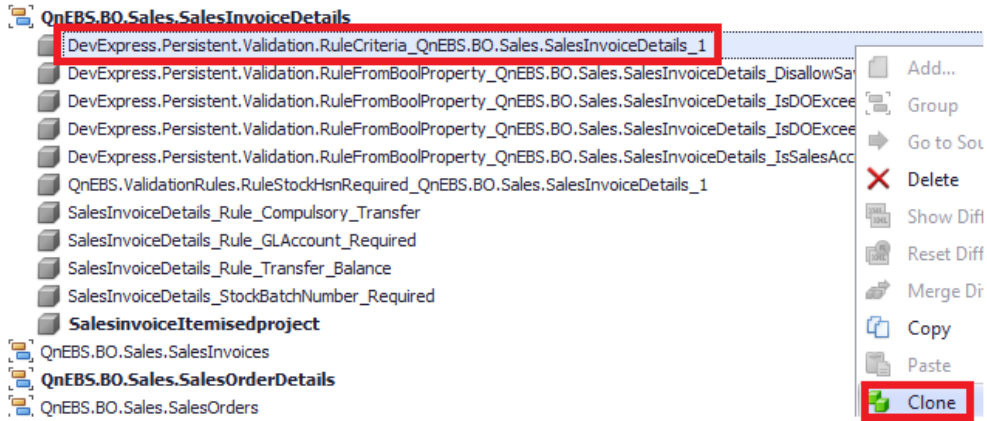


4th – Example if I want to Set Validation in Sales Invoice , then we look for QnEBS.BO.Sales.SalesinvoiceDetails.

(After Expand Rules then look for QnEBS.BO.Sales.SalesinvoiceDetails)



5th – Right Click and Clone the Rule Criteria.



Last Configure as below Picture.



Behavior	
InvertResult	False
* ResultType	Error
SkipNullOrEmptyValues	False
* TargetContextIDs	Save
TargetCriteria	[Stock] Is Not Null
Data	
* Criteria	[Project] Is Not Null
TargetCollectionOwnerType	(none)
TargetCollectionPropertyName	
* TargetType	QnEBS.BO.Sales.SalesInvoiceDetails
UsedProperties	
Format	
CustomMessageTemplate	Item Project Cannot be null #
MessageTemplateCollectionValidationMessageSuffix	(For the "{TargetCollectionOwnerType}. {TargetCollectionPropertyName}" collection elements).
MessageTemplateMustSatisfyCriteria	The "{TargetObject}" object must satisfy the following criteria: "{Criteria}".
MessageTemplateSkipNullOrEmptyValues	The "{Id}" rule was not checked because one of the target properties is empty.
MessageTemplateTargetDoesNotSatisfyCollectionCriteria	The "{Id}" rule was not checked because the target is not an element of the "{TargetCollectionOwnerT...}
MessageTemplateTargetDoesNotSatisfyTargetCriteria	The "{Id}" rule was not checked because the target object does not satisfy rule's target criteria.
Misc	
Id	SalesinvoiceItemisedproject
Index	
Name	SalesinvoiceItemisedproject

← system will prompt this message when user no insert project

For more easy to setup this configuration, below are some sample for all transaction.

Can apply this XML for testing purpose.

To Validate Compulsory Select Location.

Stock Module

https://drive.google.com/file/d/1TnUCOdu5se_HGpjst3flmCINv9MBIyUR/view?usp=sharing

Sales Module

https://drive.google.com/file/d/1hSWiuxlA5O6kl_PhyVCcGoSDjWW-3x1r/view?usp=sharing

Purchase Module

<https://drive.google.com/file/d/1BzsrDqXkyocLo51z70ZaYY4AUCynPWoo/view?usp=sharing>

To Validate Compulsory Select Project.

Stock

<https://drive.google.com/file/d/14NahldYtDqzq1Mzy25GU6fX0kXHQmFz/view?usp=sharing>

Sales


<https://drive.google.com/file/d/1Uwm1EDDHwE9-432KI7oc4PYkGV5zZ5Xk/view?usp=sharing>

Purchase

https://drive.google.com/file/d/1NRfoCy9ueMEXTucVZqK0UmGmz7o_0eg4/view?usp=sharing

GL

<https://drive.google.com/file/d/1-VLpr0B0ivOct4HerwiQrPb4G6Har-kt/view?usp=sharing>

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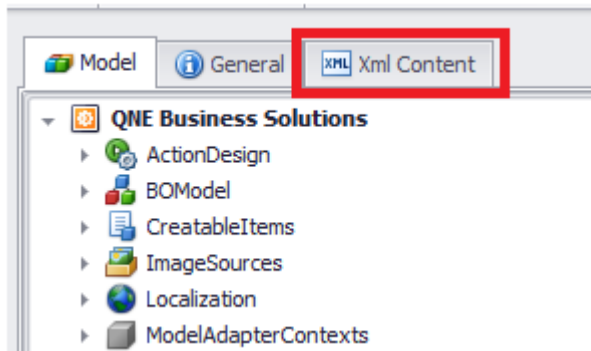
<https://drive.google.com/file/d/1nzLYCu8WsHsO5zn-aKlIdUF1fWObfVf/view?usp=sharing>

AP

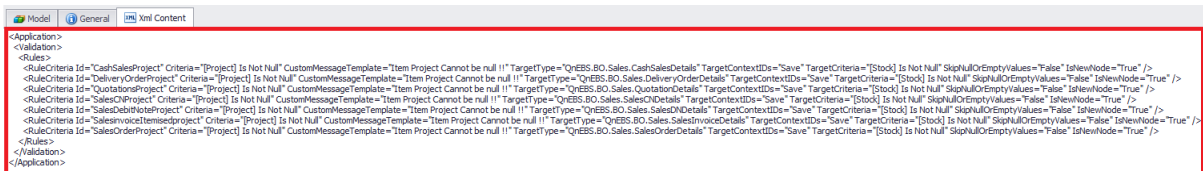
https://drive.google.com/file/d/1PZtuTYHhTpemZk4I7eX4A96cMD_ReKOx/view?usp=sharing

To Apply XML.

Click Xml Content



Paste the xml script.



Click Model, and let system loading the XML Script then Click Save. To Note that after paste script then click model and Click Save.

