

How to Displaying Row Numbers in a Report, Group or Page

[2017.4.0.6]

Hee Jun Shyong

[30/04/2018]



REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Hee Jun Shyong	30/04/2018	

Amendment Record



SCENARIO

How to customize report format payment detail with row numbering.

Payment Voucher

BNC TECHNOLOGY SDN. BHD.

12, JALAN HANG TUAH 2

TAMAN UNION HEIGHT

50000 KUALA LUMPUR

MALAYSIA

Tel : 03-2998 8891

Fax : 03-8958 3325

NO.: PV1102/053

DATE: 04/02/2011

CHEQUE NO.: MBB412741

DATE	DESCRIPTION	AMOUNT
Friday, 4-Feb-11	PAYMENT FOR ACCOUNT	RM25,000.00

PAYMENT DETAILS

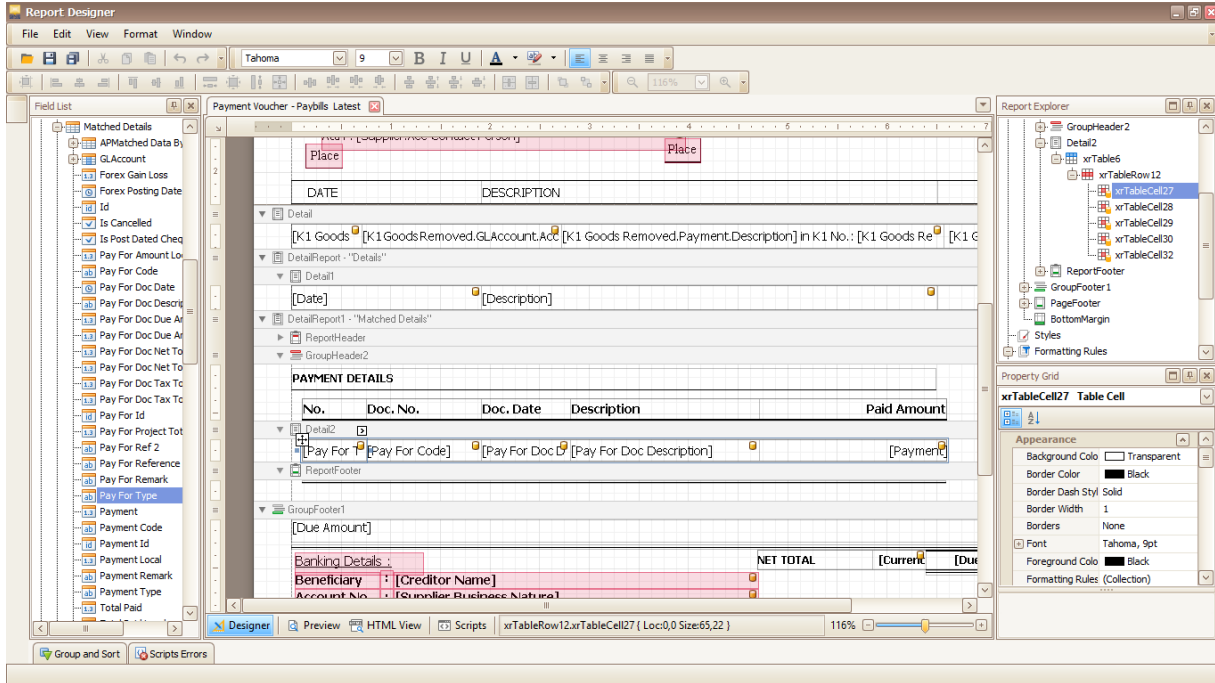
No.	Doc. No.	Doc. Date	Description	Paid Amount
CDN	DN 0002	31/01/2011	ACCOUNT DEBITED	100.00
BIL	BIL 01087	31/01/2011	PURCHASES	8,999.00
CDN	DN 0005	31/01/2011	PURCHASES	200.00
BIL	BIL 01083	31/01/2011	PURCHASES	15,701.00

[How to change to row numbering](#)

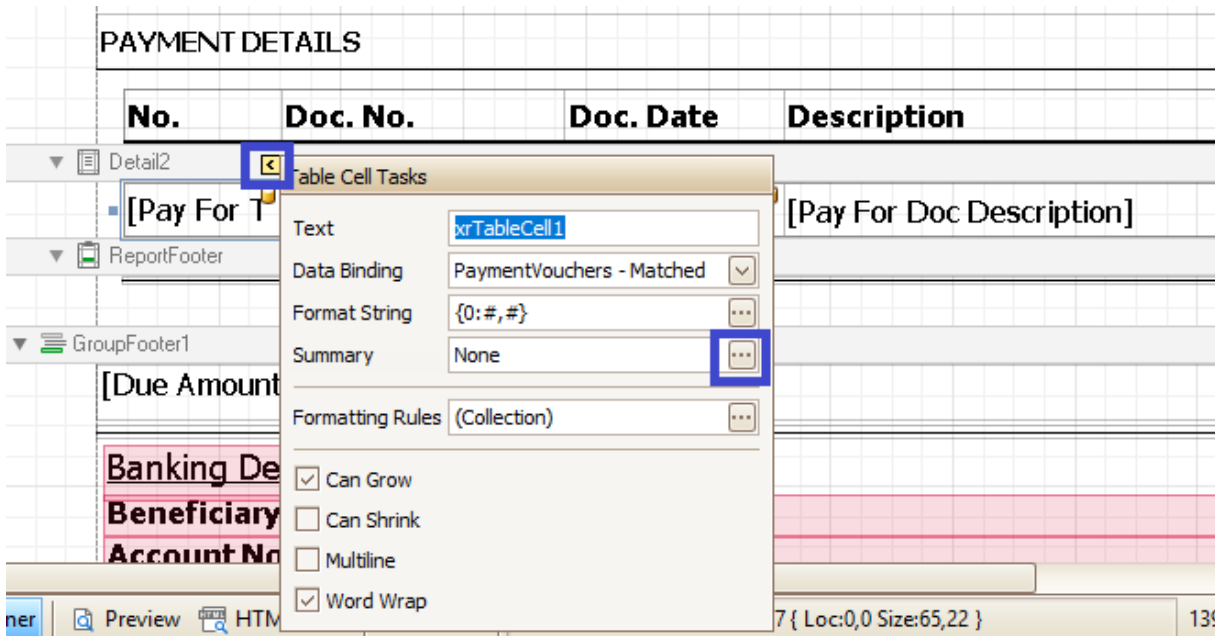


SOLUTION

GOTO Report Designer



Select Table Cell Tasks > Summary





Select option as below:

Summary Editor [X]

Bound field:
 [v]

Summary function:
 [v]

Format string:
 [...]

Ignore null values

Summary Running

None Group
 Page Report

```
5
<null>
7
-2
5
4
10
3
8)
```


Preview result:

Payment Voucher

<p>BNC TECHNOLOGY SDN. BHD. 12, JALAN HANG TUAH 2 TAMAN UNION HEIGHT 50000 KUALA LUMPUR MALAYSIA Tel: 03-2998 8891 Fax : 03-8958 3325</p>	<p>NO.: PV1102/053 DATE: 04/02/2011 CHEQUE NO.: MBB412741</p>
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