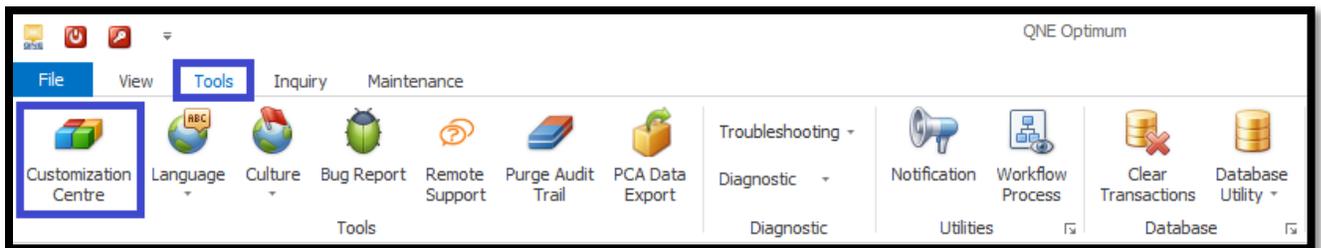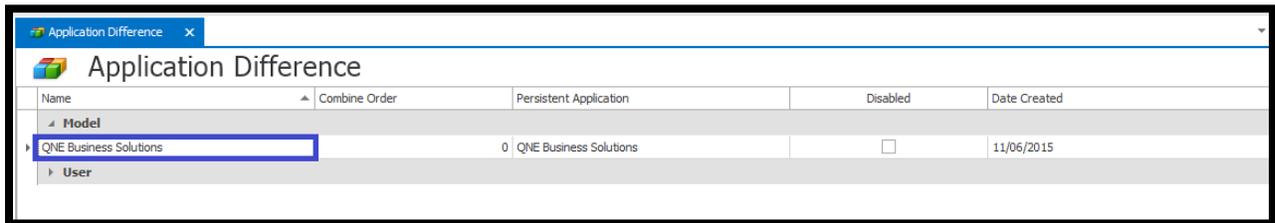# QNE SOFTWARE SDN. BHD.(611852-V)

Validation – RuleRequiredField (Set Rules/Conditions)

Scenario: How to set a rules when create debtor compulsory insert contact person.
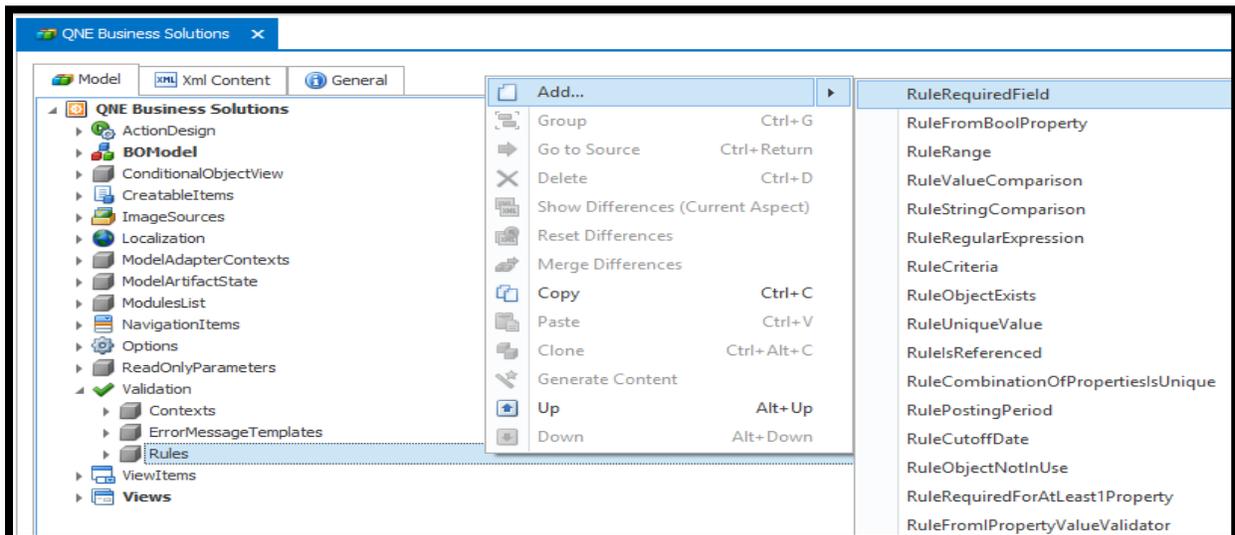
GOTO Tools > Customization Centre

GOTO Model > double click 'QNE Business Solution'

GOTO Validation > Rules > Add... > RuleRequiredField

Add:

Misc	▲
🔑 *Id*	**DebtorContactName**
Index	
🌐 Name	DebtorContactName

Id: Rule name (DebtorContactName)

Data	▲
TargetCollectionOwnerType	(none)
TargetCollectionPropertyName	
❋ *TargetPropertyName*	**ContactPerson**
❋ *TargetType*	**QnEBS.BO.AR.Debtors**

TargetType: Which transaction apply rules (QnEBS.BO.AR.Debtors)

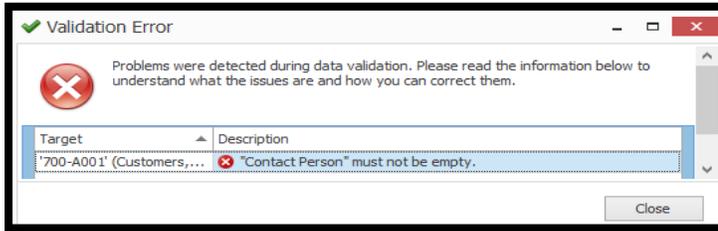TargetPropertyName: Which data field to set the rules (ContactPerson)

Behavior	▲
InvertResult	False
❋ *ResultType*	Error ⌄
SkipNullOrEmptyValues	False
❋ *TargetContextIDs*	**Save**
TargetCriteria	

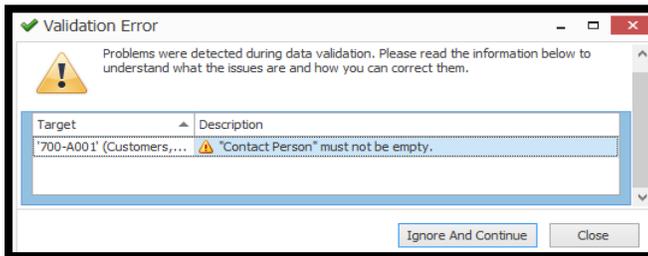ResultType: Select 'Error' type (Error,Warning,Information)

Save the setting and re-login system the check the changes.

[Below are the different result type present on system]

1. Error: If the 'Contact Person' was empty when user click the 'save' button, system will show out an error message and the data was not save.

2. Warning: If the 'Contact Person' was empty when user click the 'save' button, system will show out a warning message and the data was not save but there have a 'Ignore And Continue' button to allow user to save data by manually else exit the warning message box with 'Close' button.

3. Information: If the 'Contact Person' was empty when user click the 'save' button, system will show out a small 'i' icon on the 'Contact Person' field but the data was saved into database.