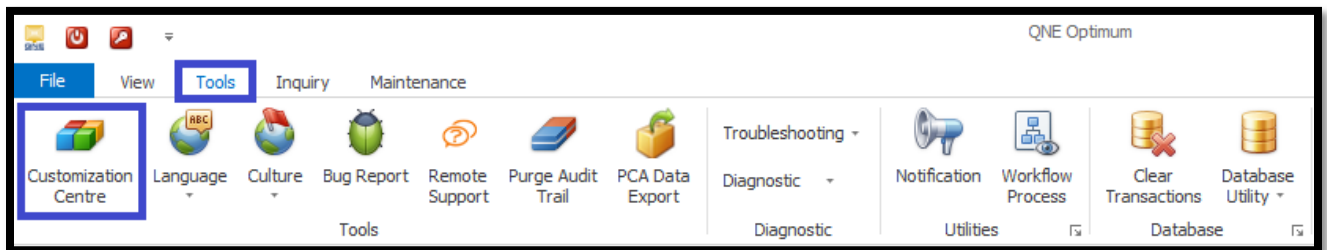
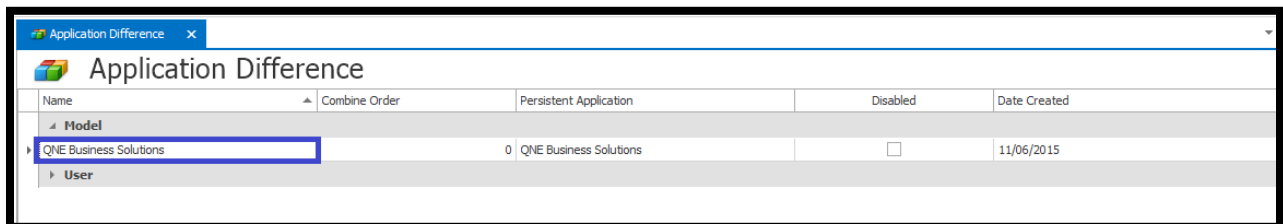


Application Difference – BOModel, Validation, and Views

GOTO Tools > Customization Centre

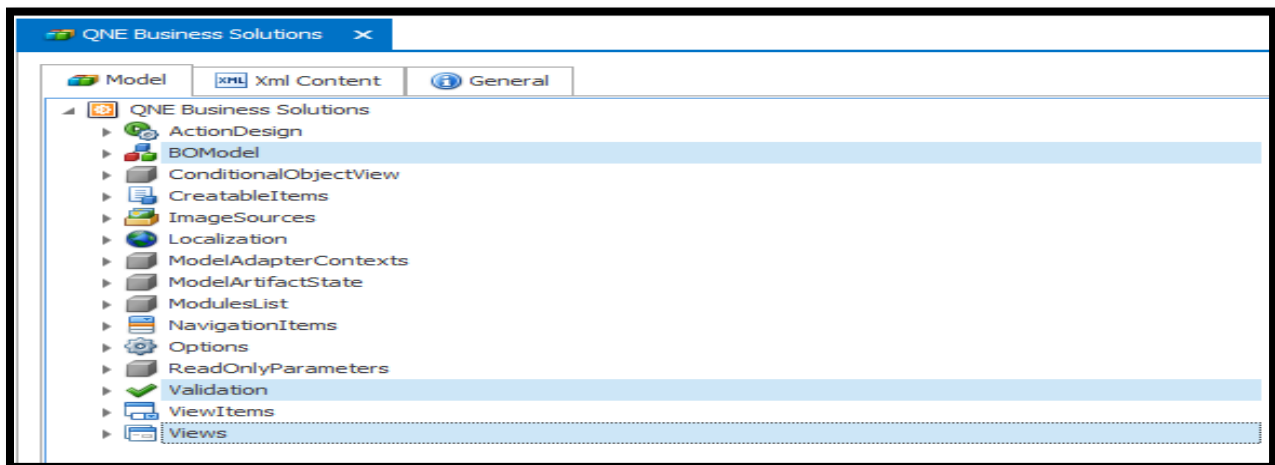


GOTO Model > double click 'QNE Business Solution'



Model Customization

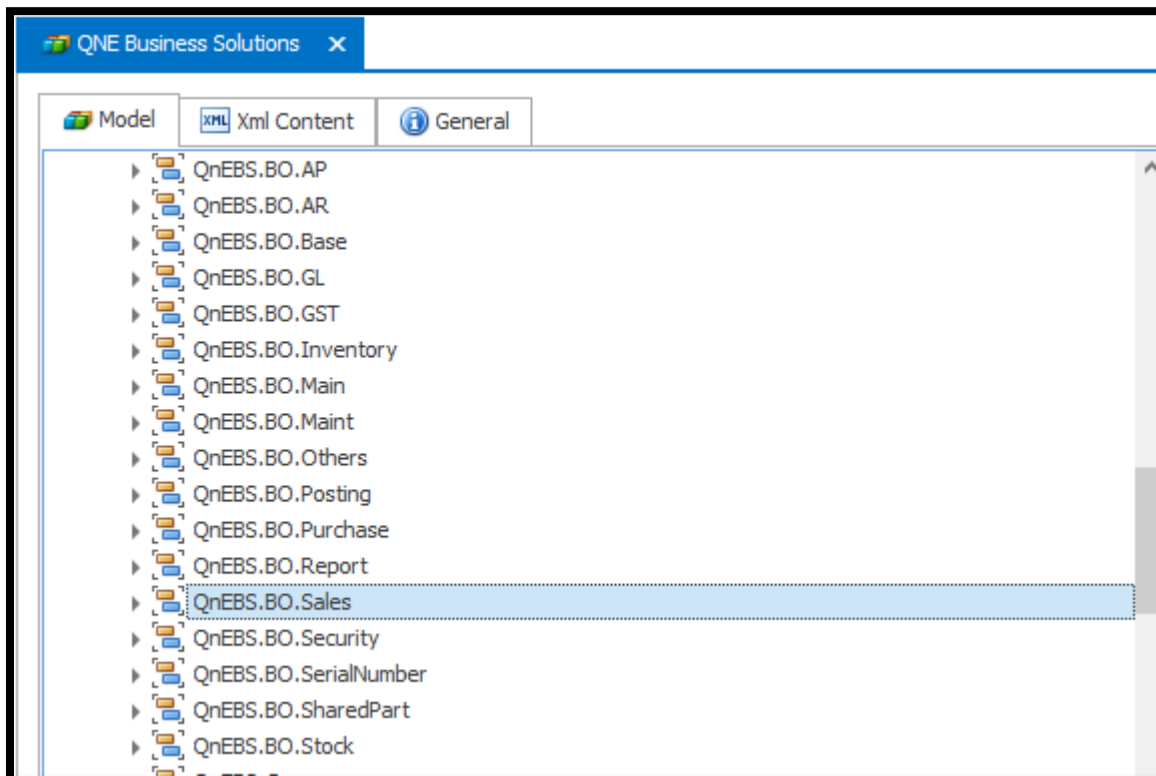
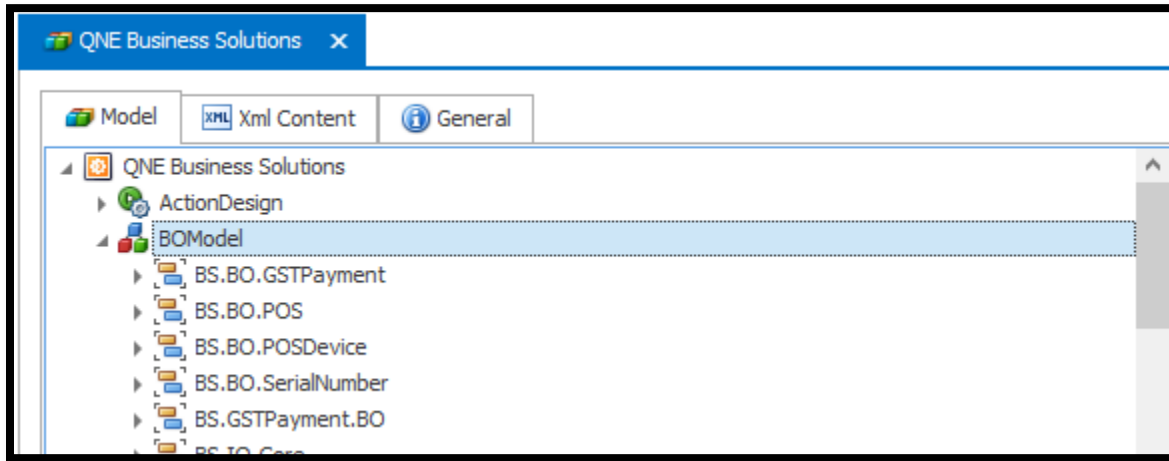
BOModel (Additional User Define Field), Validation (Set Rules/Conditions), Views (Edit transaction layout)



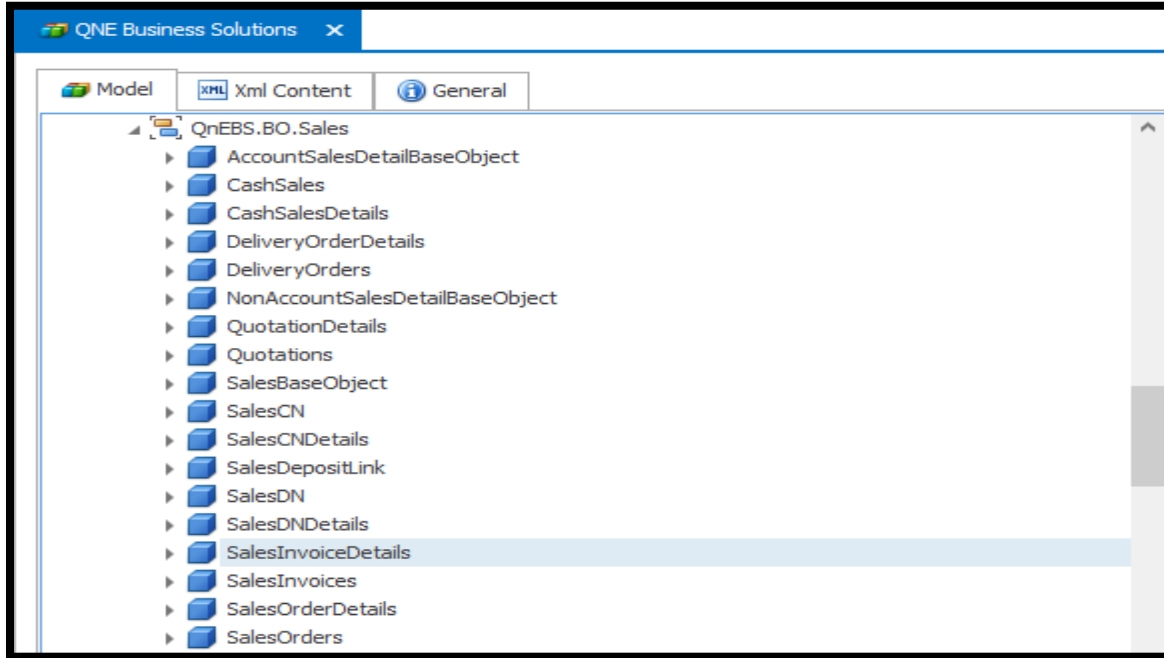
BOModel (Additional User Define Field)

How to add 1 item field (NewRemark) on Sales Invoice ?

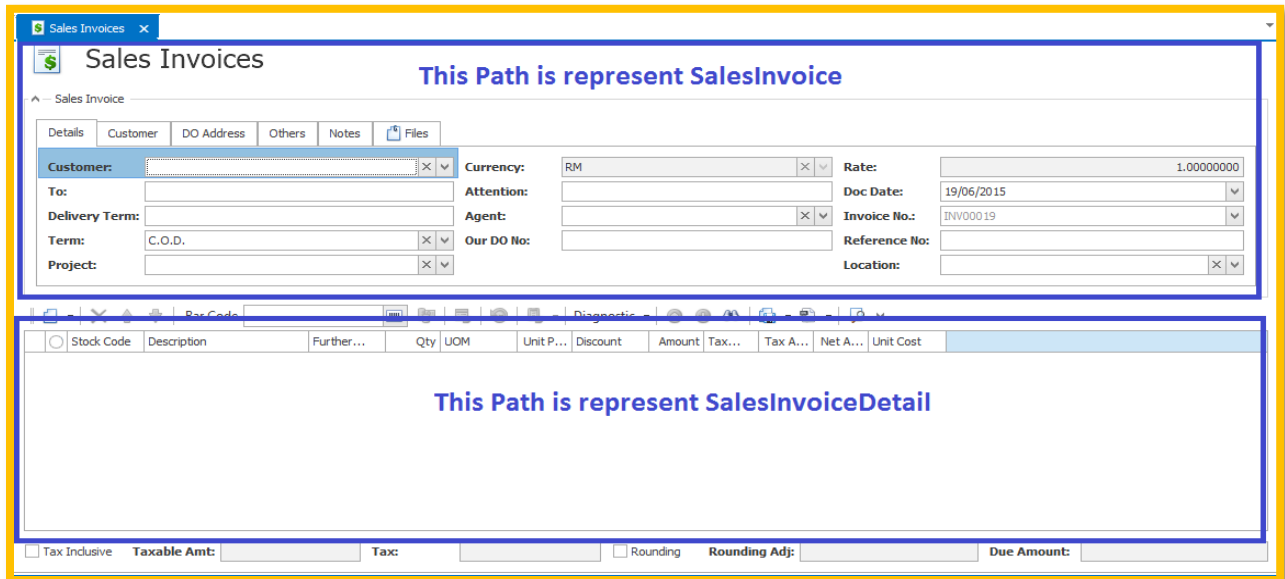
GOTO BOModel > Search for QnEBS.BO.Sales



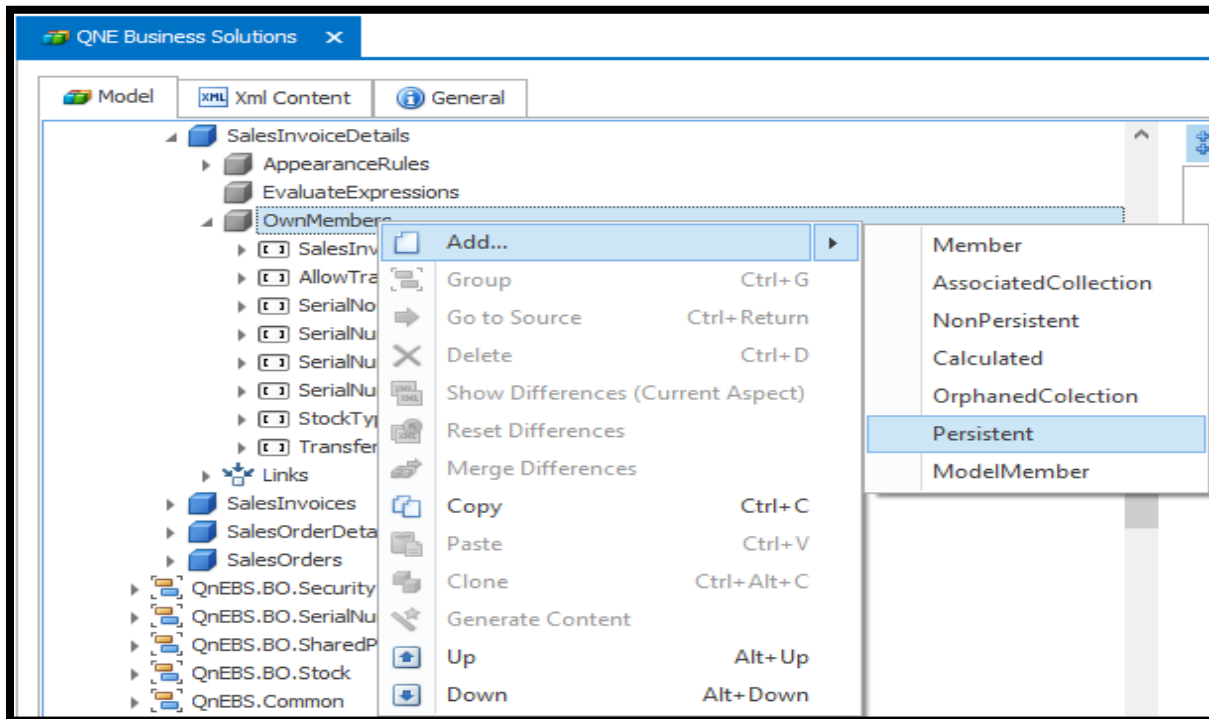
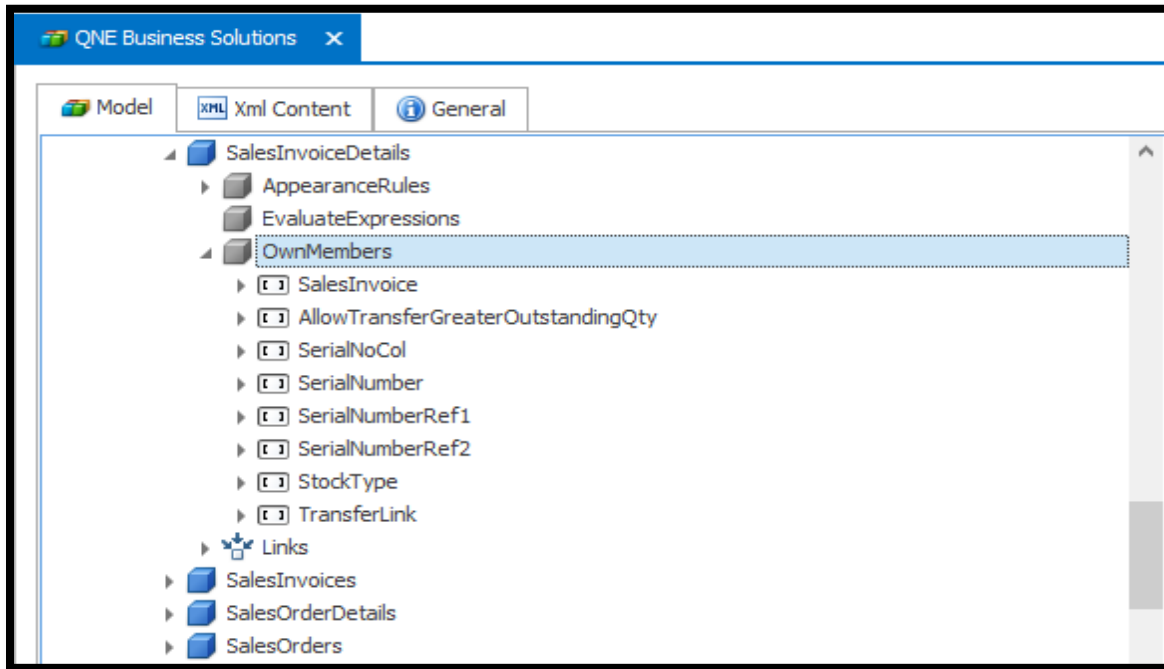
Information: In QnEBS.BO.Sales have all the sales transaction form



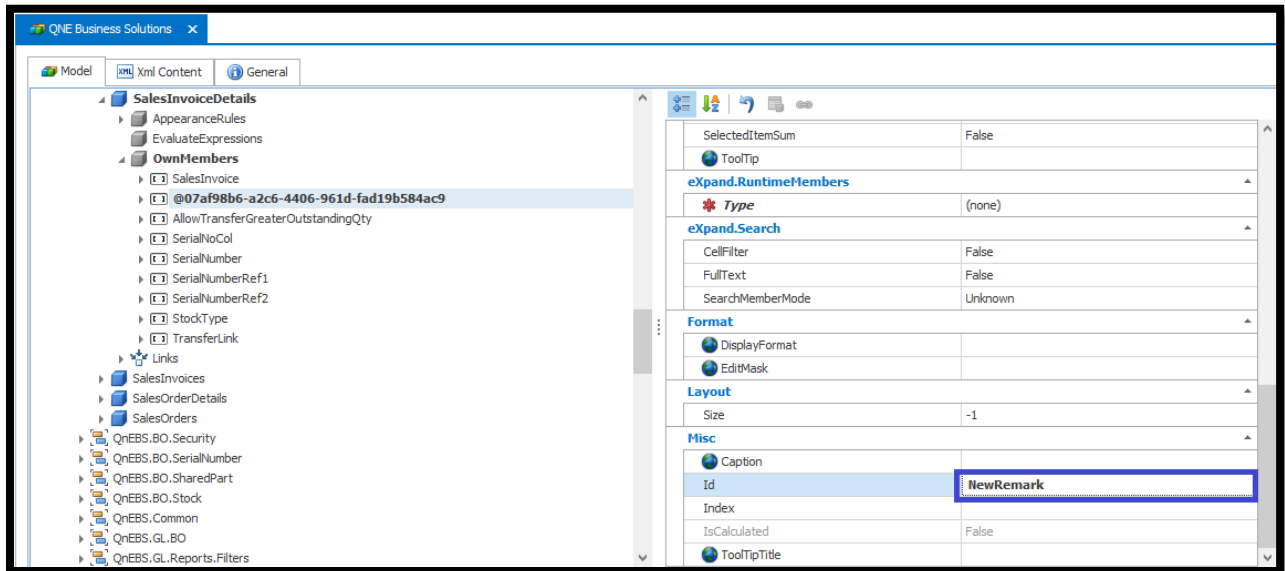
Information: Under QnEBS.BO.Sales have each transaction have two objects. E.g. SalesInvoice and SalesInvoiceDetail



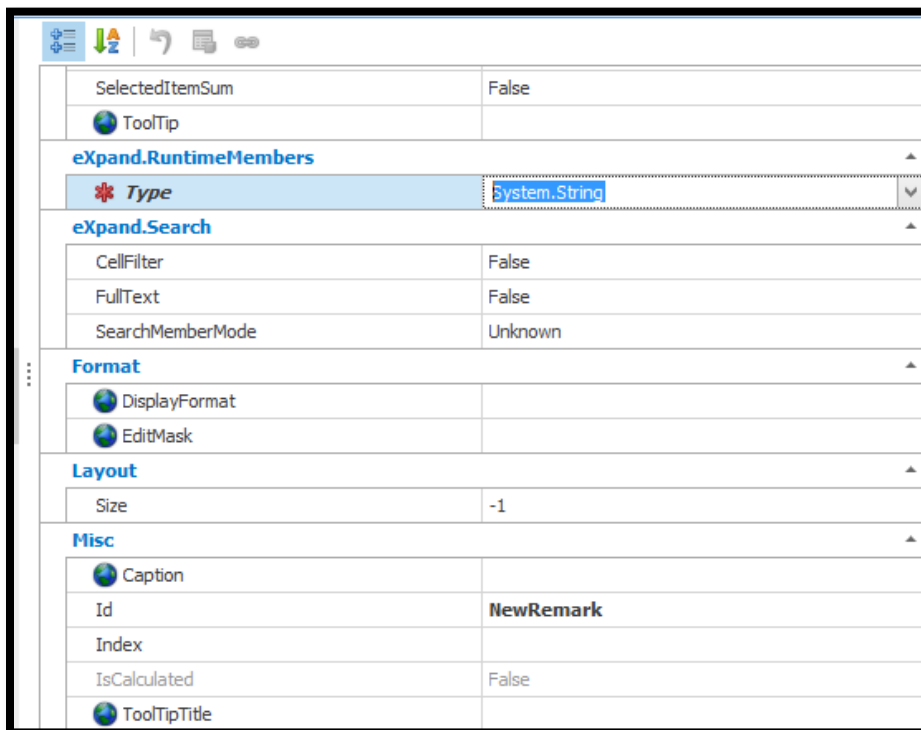
GOTO SalesInvoiceDetail > OwnMembers > Right Click on OwnMember to select 'add' and 'Persistent'.



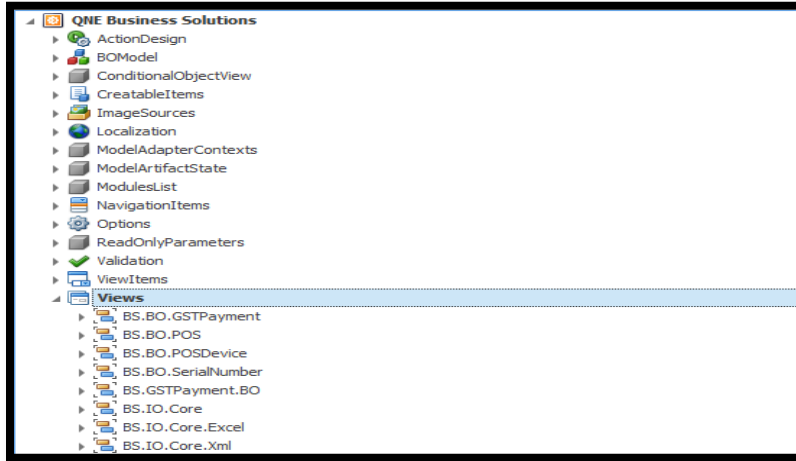
Search 'Id' to insert the field name.



Select 'Type': System.String

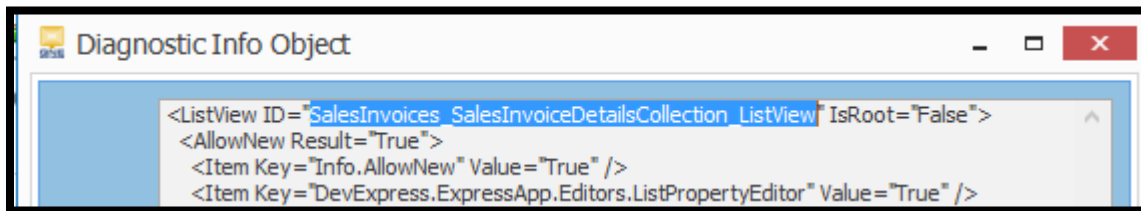
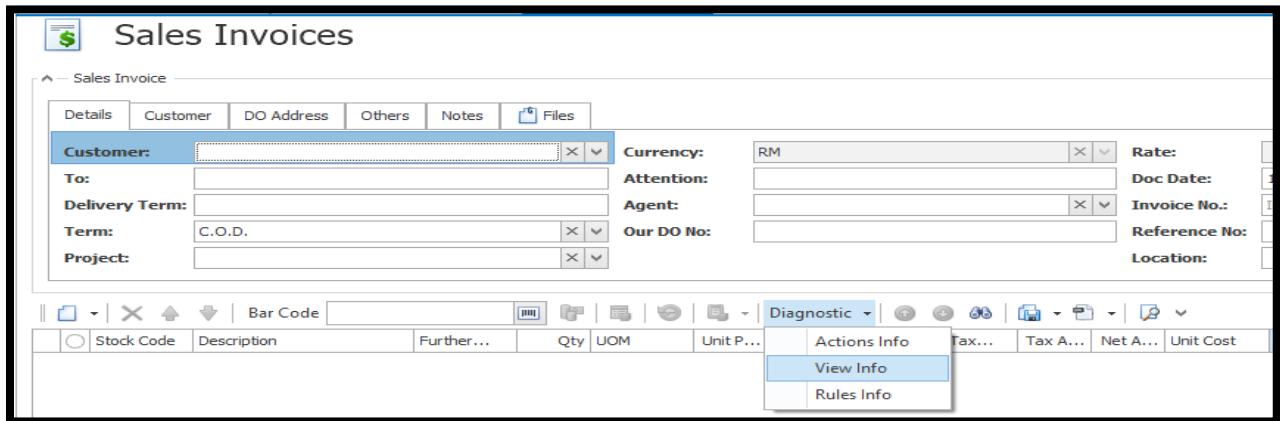


Add the new field on the screen, GOTO QNE Business Solutions > Views > QnEBS.BO.Sales



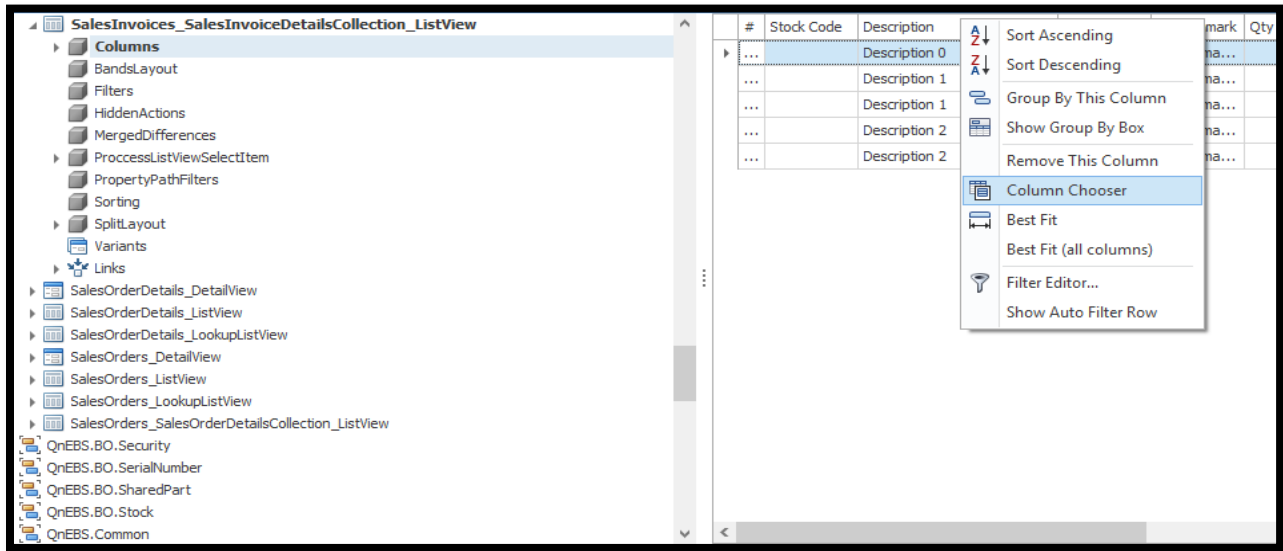
To check your field table name, GOTO Sales Invoice > Diagnostic > View Info

Table name : SalesInvoices_SalesInvoiceDetailsCollection_ListView

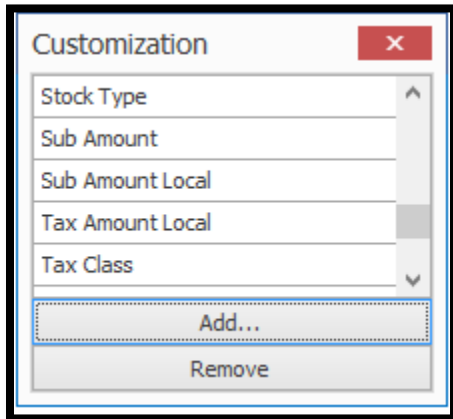


Under QnEBS.BO.Sales > SalesInvoices_SalesInvoiceDetailsCollection_ListView > Select Columns

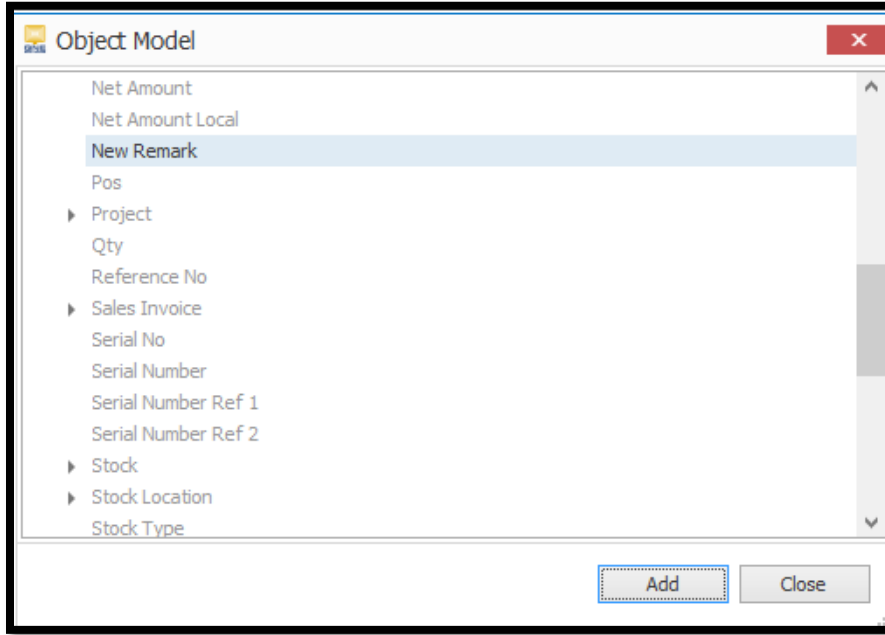
Right click on the column to select 'Column Chooser'



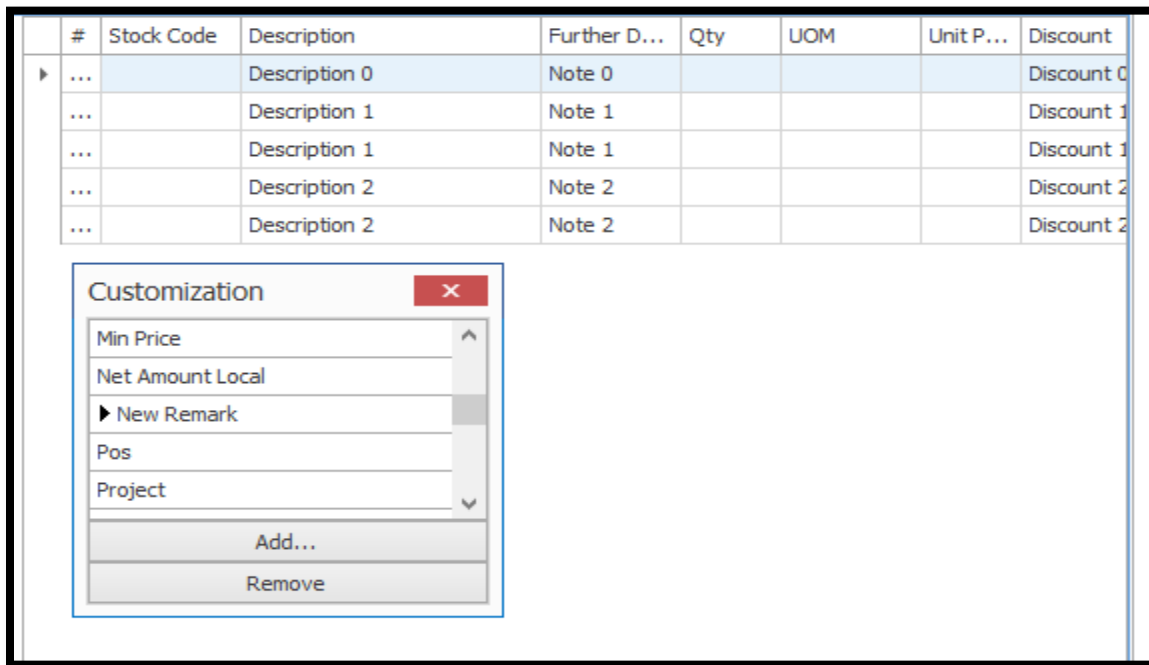
Click 'Add' to proceed next step.



Select the new field and click add button.

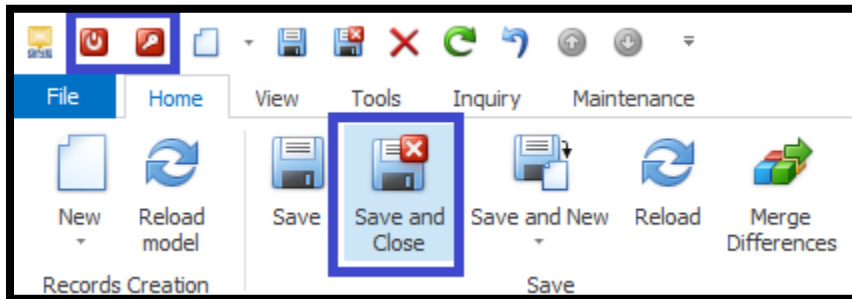


Click and hold the 'New Remark' then pull and release the 'New Remark' after 'Description'.

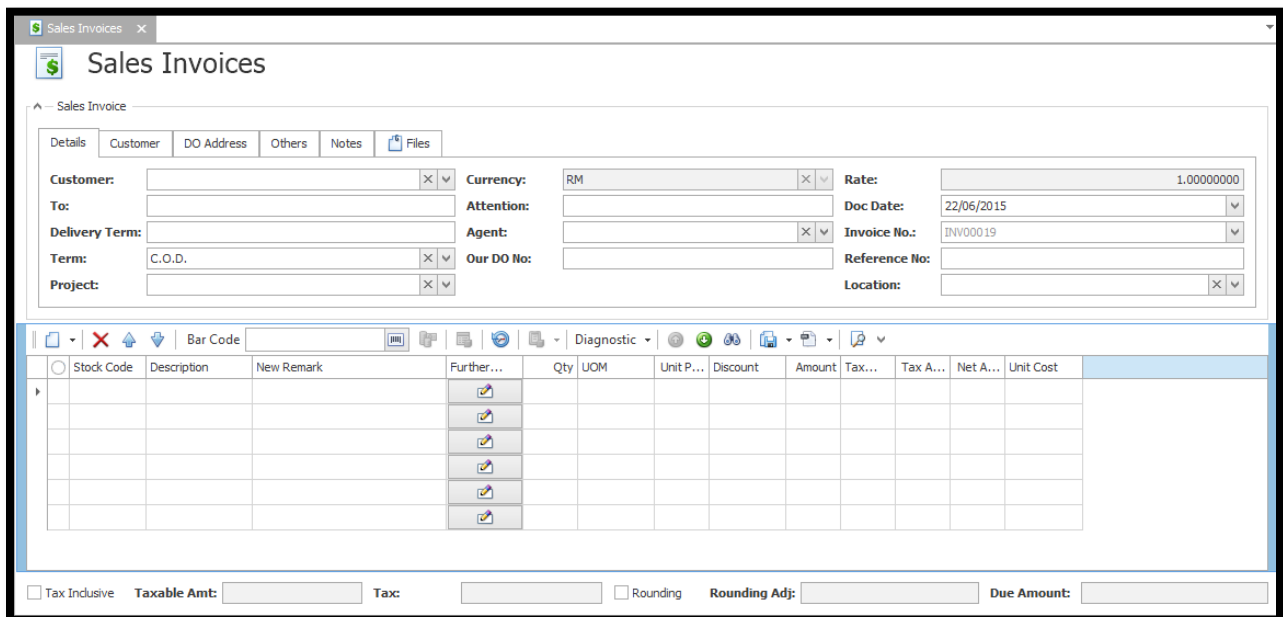


#	Stock Code	Description	New Remark	Further D...	Qty	UOM	Unit P...	Dis
...		Description 0	NewRemark 0	Note 0				Dis
...		Description 1	NewRemark 1	Note 1				Dis
...		Description 1	NewRemark 1	Note 1				Dis
...		Description 2	NewRemark 2	Note 2				Dis
...		Description 2	NewRemark 2	Note 2				Dis

Then 'Save and Close' and re-login system.



After re-login check on Transaction screen.



The screenshot displays the 'Sales Invoices' interface. At the top, there are tabs for 'Details', 'Customer', 'DO Address', 'Others', 'Notes', and 'Files'. Below these are various input fields for invoice details, including Customer, To, Delivery Term, Term, Project, Currency (set to RM), Attention, Agent, Our DO No, Rate (1.00000000), Doc Date (22/06/2015), Invoice No. (INV00019), Reference No., and Location.

The main part of the screen is a table with the following columns: Stock Code, Description, New Remark, Further..., Qty, UOM, Unit P..., Discount, Amount, Tax..., Tax A..., Net A..., and Unit Cost. The 'Further...' column contains small document icons. Below the table, there are fields for 'Tax Inclusive', 'Taxable Amt', 'Tax', 'Rounding', 'Rounding Adj', and 'Due Amount'.