

# **Report Builder (RTM)**

## **Driver Commission Report in Sales Invoice Listing**

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## General View on Whole Reports

In this tutorial, we will guide on how create a Driver Commission Report for the Month in Sales Invoice Listing.

The commissions will be calculated once the invoice is created, and no payment required. It calculates based on each trip and each item have its own commission rate.

This is the sample report.

Doc. No.	Doc. Date	Due Date	Name	Item Code	Qty	Amount	Comm. Rate	Total Comm.
<b>DEFAULT LOCATION</b>								
IV-00008	30/06/2024	29/07/2024	YA SQUARE	ER/Lamp	5	5,062.50	1.7340	8.67
IV-00010	01/07/2024	29/07/2024	WENDY DESIGN GROUP	MPCT	1	400.00	1.0500	1.05
IV-00014	08/07/2024	29/07/2024	YA SQUARE	OL/LED/Beige	10	4,920.00	2.5755	25.76
IV-00015	09/07/2024	29/07/2024	GOGO HOME DECOR	PF3S-Sofa	3	4,500.00	1.5545	4.66
IV-00015	09/07/2024	29/07/2024	GOGO HOME DECOR	SS/Navy-01	10	300.00	0.1500	1.50
IV-00015	09/07/2024	29/07/2024	GOGO HOME DECOR	SPH-King	3	5,700.00	0.9650	2.90
IV-00015	09/07/2024	29/07/2024	GOGO HOME DECOR	ER/Lamp	3	2,400.00	1.7340	5.20
IV-00017	12/07/2024	29/07/2024	GOHILLS INTERNATIONAL GROUP	RL-Pbow	3	396.00	0.3350	1.01
<b>Sub-Total of</b>					<b>38</b>	<b>23,678.50</b>		<b>50.75</b>
<b>ALVIN</b>								
IV-00013	08/07/2024	29/07/2024	GOHILLS INTERNATIONAL GROUP	LD/White	5	4,375.00	0.9150	4.58
IV-00013	08/07/2024	29/07/2024	GOHILLS INTERNATIONAL GROUP	LD/Silver	5	4,375.00	0.7850	3.93
IV-00013	08/07/2024	29/07/2024	GOHILLS INTERNATIONAL GROUP	PF3S-Sofa	10	21,000.00	1.5545	15.55
IV-00013	08/07/2024	29/07/2024	GOHILLS INTERNATIONAL GROUP	ER/Lamp	10	10,500.00	1.7340	17.34
IV-00013	08/07/2024	29/07/2024	GOHILLS INTERNATIONAL GROUP	MPCT	10	5,250.00	1.0500	10.50
<b>Sub-Total of</b>					<b>40</b>	<b>45,500.00</b>		<b>102.65</b>
<b>CALEB</b>								
IV-00001	11/06/2024	29/07/2024	THAI TEA TRADING	RPC/Blue	10	400.00	0.1500	1.50

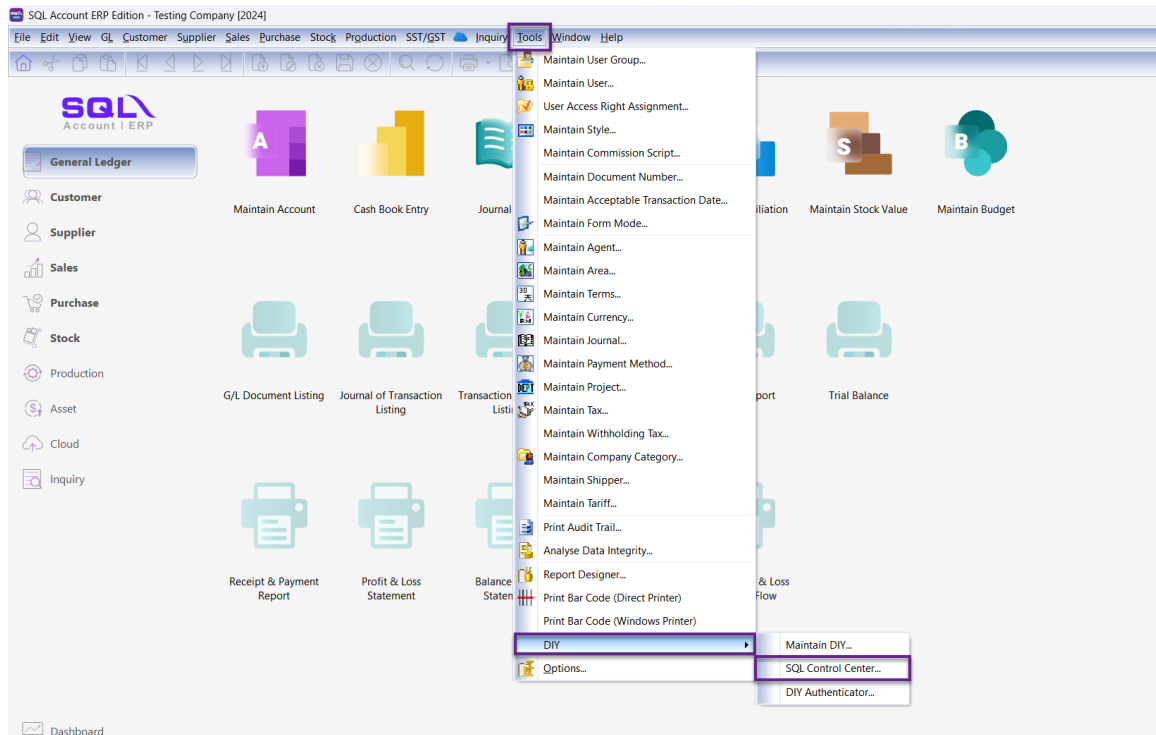
Fields below are the references:

Field Name	Description
Location	Driver Name
Commission Rate	Maintain Stock Item
Total Commission	Commission Rate (%) * Quantity

## Step 1 : Create New DIY Field - CommRate (%)

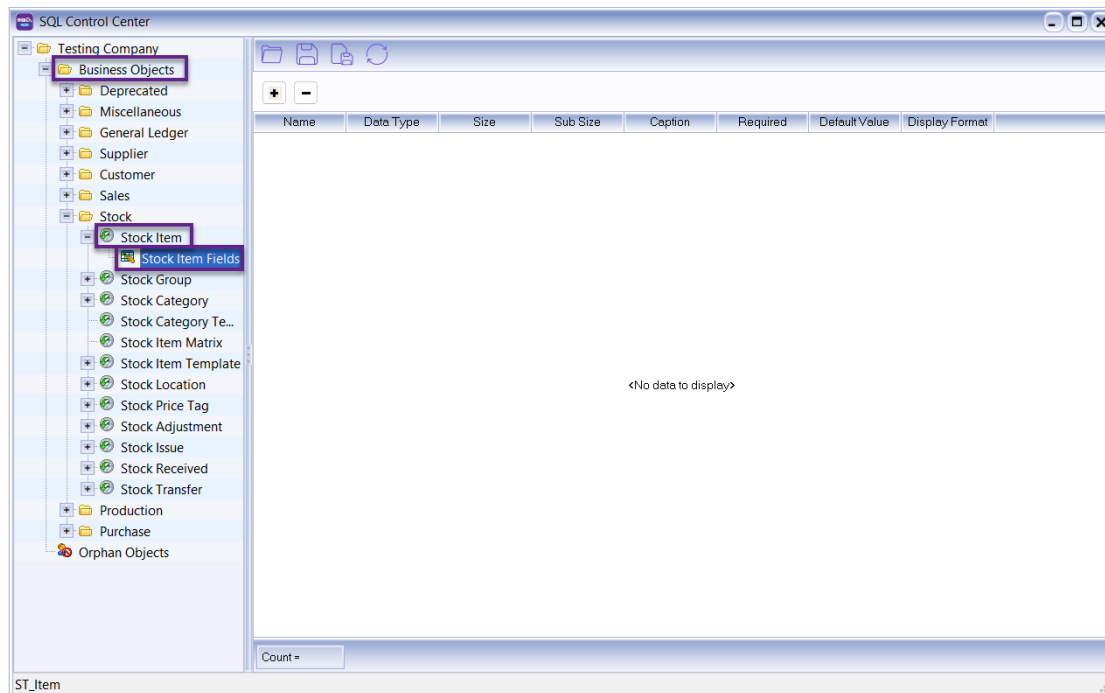
Before starting with the report design, you need to create a DIY Field in the Maintain Stock Item.

### 1. Go to Tools, select DIY, and open the SQL Control Center



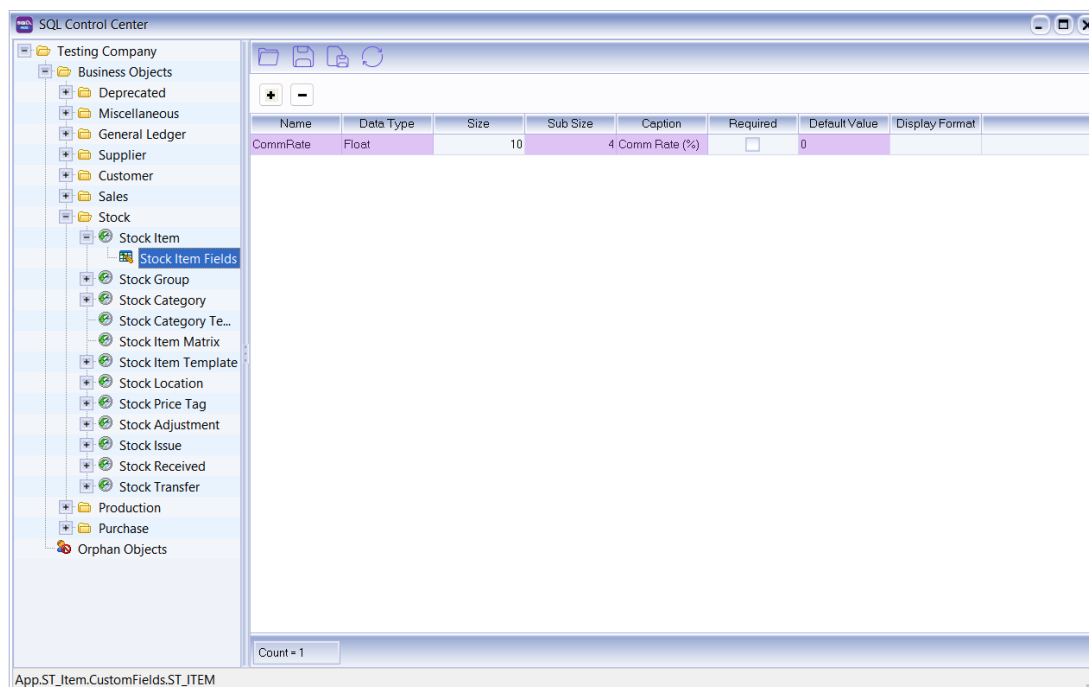
### 2. Under Business Objects, search for Stock Item, and click on Stock Item Field





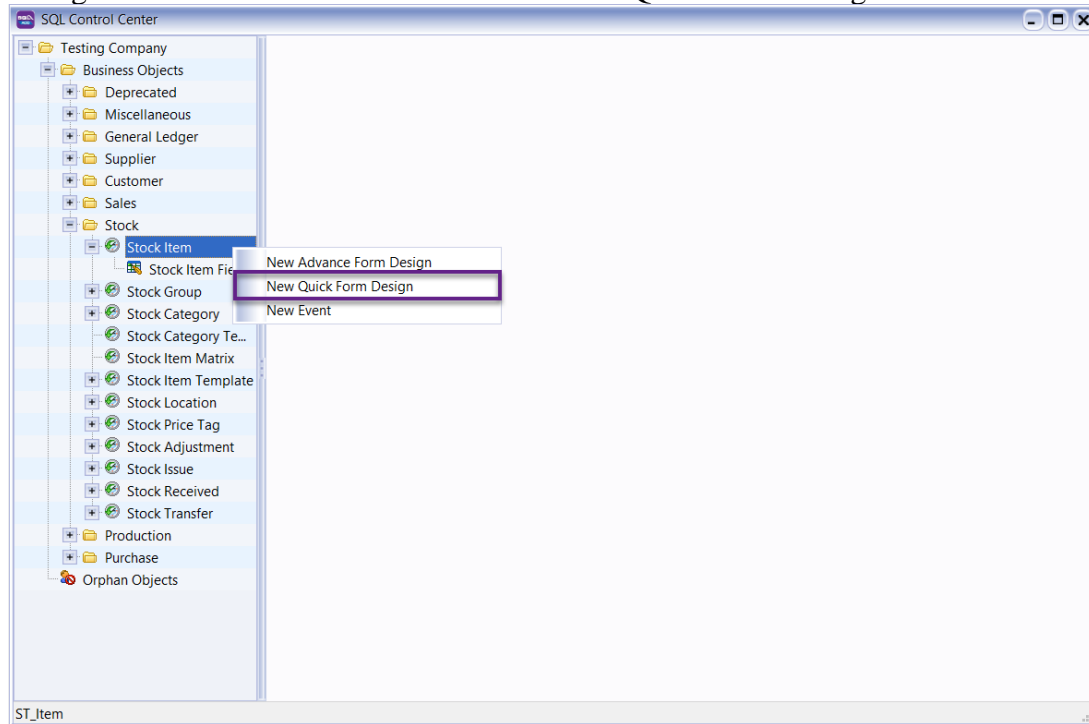
3. Add a new field and follow the following settings

Name	Comm Rate
Data Type	Float
Subsize (decimal places)	4
Caption	Comm Rate (%)
Default Value	0

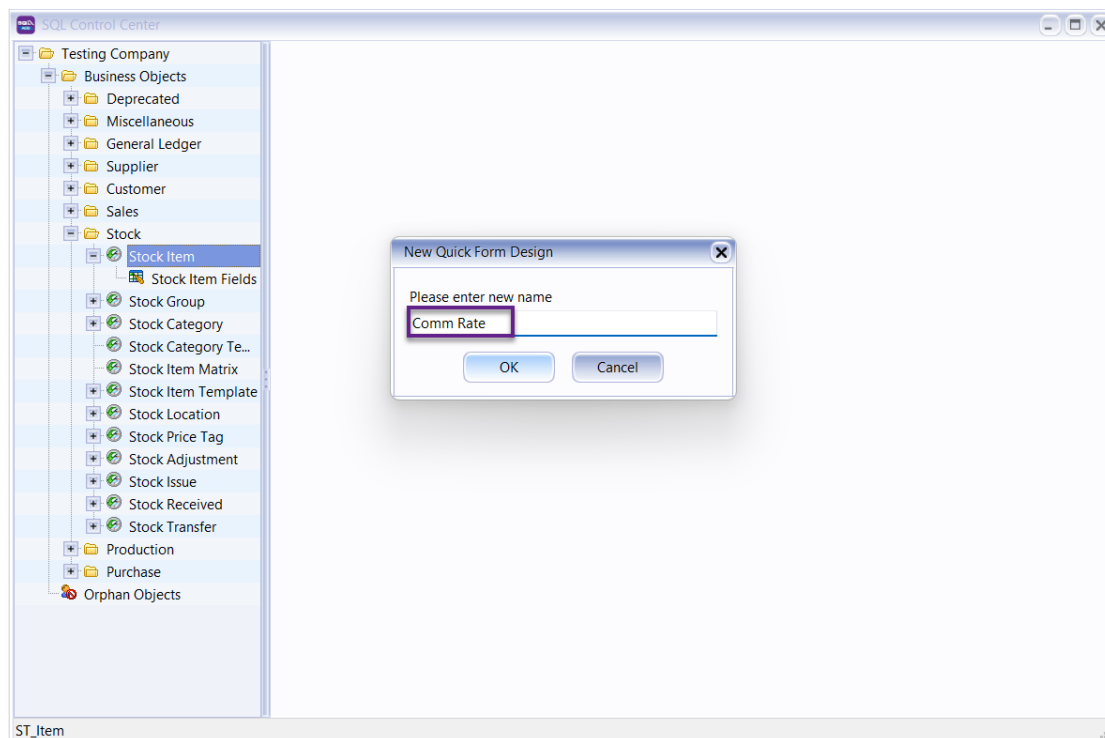


Once done, save it.

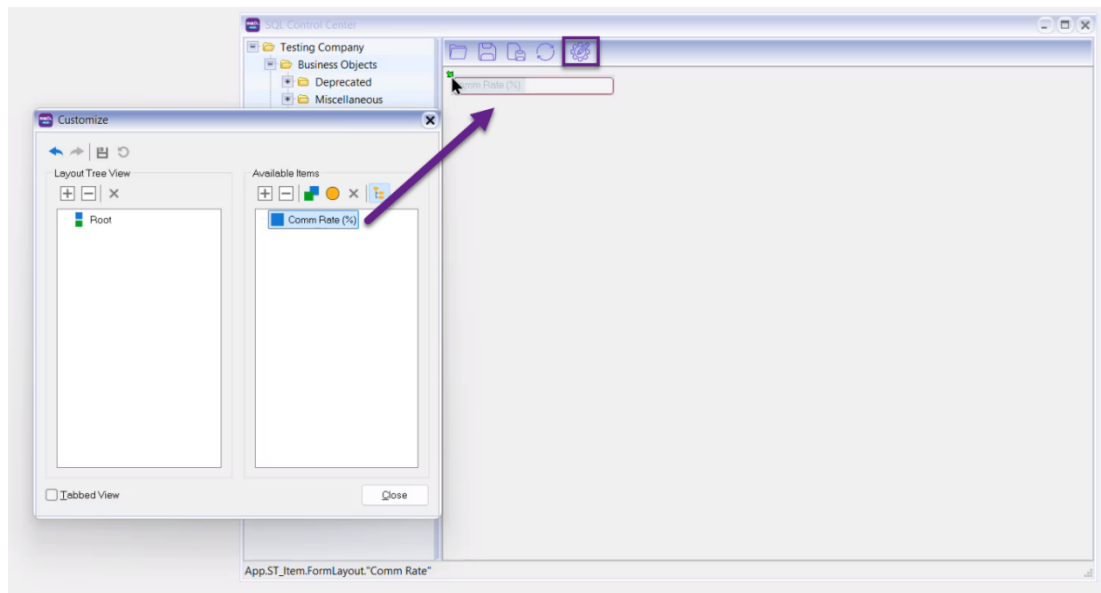
#### 4. Right click on the Stock Item and select New Quick Form Design



#### 5. Enter the tab name with Comm Rate (or any tab name that you preferred)

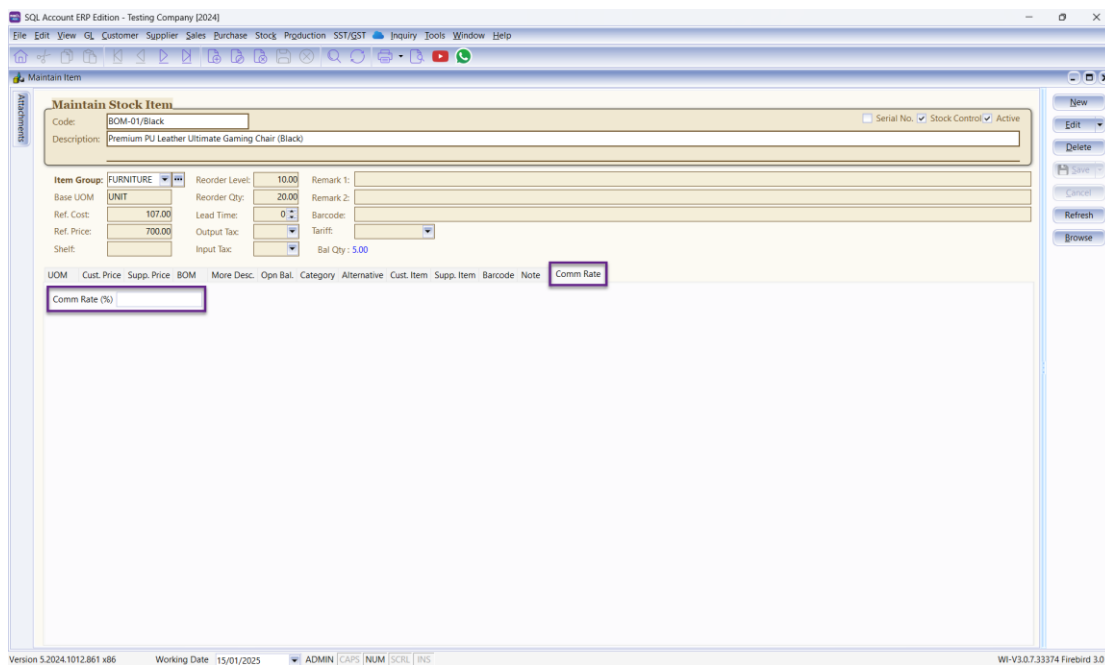


#### 6. Click on Setting Icon and drag the Comm Rate field to the Report mode.



Save it once done.

Now, you can see the Comm Rate (%) under Maintain Stock Item.



## Step 2 : Create Available Pipeline - Sort By Location

Since there is no Location grouping in Sales Invoice Listing, we need to create an available pipeline to sort the data by Location.

1. Select Sales Invoice Listing, group by Level 1 (can select any of the groupings, e.g. Customer Code)

SQL Account ERP Edition - Testing Company (2024)

File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help

Sales Document Listing

Documents: Invoice Listing

Date: 01/12/2024 to 31/12/2024

Document: [ ]

Customer: [ ]

Agent: [ ]

Area: [ ]

Currency: [ ]

Co. Category: [ ]

Doc Project: [ ]

Item Project: [ ]

Stk Group: [ ]

Item: [ ]

Location: [ ]

Batch: [ ]

Tariff: [ ]

Category: [ ]

Category Tpl: [ ]

Include Cancelled Documents [ ]

Print Document Style [ ]

Group/Sort By: [ ]

Customer Code [ ]

Document No [ ]

Customer Name [ ]

Agent [ ]

Area [ ]

Currency [ ]

Doc Project [ ]

Company Category [ ]

Shipper [ ]

Apply

Drag a column header here to group by that column or pressing CTRL key with dragged column to merge grouping columns

Doc No	Date	Company Name	Agent	Area	Project	Currency Code	Net Total	Cancelled
IV-00004	29/12/2024	A HOME FURNISHING & SERVICE	Yuki	KL	----	----	1,370.00	[ ]
IV-00005	29/12/2024	C ART TECHNOLOGY HUB	Gabriel	KL	----	----	1,200.00	[ ]
IV-00018	01/12/2024	DREAM VILLA FURNITURE	Ashley	KL	----	----	7,900.00	[ ]
IV-00012	09/12/2024	DREAM VILLA FURNITURE	Ashley	KL	----	----	1,900.00	[ ]
IV-00015	09/12/2024	GOGO HOME DECOR	Ashley	KL	----	----	12,900.00	[ ]
IV-00011	07/12/2024	G DELUXE HOTEL	Gabriel	KL	----	----	19,035.00	[ ]
IV-00006	21/12/2024	G DELUXE HOTEL	Gabriel	KL	----	----	2,470.00	[ ]
IV-00009	03/12/2024	GOHILLS INTERNATIONAL GROUP	Ashley	Singapore	----	SGD	450.00	[ ]
IV-00017	05/12/2024	GOHILLS INTERNATIONAL GROUP	Ashley	Singapore	----	SGD	120.00	[ ]
IV-00013	11/12/2024	GOHILLS INTERNATIONAL GROUP	Ashley	Singapore	----	SGD	28,700.00	[ ]
IV-00014	08/12/2024	YA SQUARE	Ashley	US	----	USD	1,200.00	[ ]
IV-00016	12/12/2024	YA SQUARE	Ashley	US	----	USD	30.00	[ ]
IV-00003	19/12/2024	YA SQUARE	Ashley	US	----	USD	14,000.00	[ ]
IV-00008	31/12/2024	YA SQUARE	Ashley	US	----	USD	1,250.00	[ ]
IV-00001	11/12/2024	THAI TEA TRADING	Yuki	Selangor	----	----	800.00	[ ]
IV-00007	30/12/2024	WOODY FURNITURE ENTERPRISE	Gabriel	Selangor	----	----	2,026.00	[ ]
IV-00010	01/12/2024	WENDY DESIGN GROUP	Ashley	Selangor	----	----	400.00	[ ]
IV-00002	11/12/2024	WENDY DESIGN GROUP	Ashley	Selangor	----	----	5,990.00	[ ]

Count = 18

Version 5.2024.1012.861 x86 Working Date: 14/01/2025 ADMIN | CAPS | NUM | SCRL | INS: t experience issues. Contact your 3rd party system provider for updates (if applicable). Click [here](#) for details. WI-V3.0.7.33374 Firebird 3.0

Use the standard report name: Sales Local - Invoice Listing - Level 1

Select Report

Sales Local - Invoice Collection Report - Level 1

**Sales Local - Invoice Listing - Level 1**

Sales Multi - Invoice Listing - Level 1

Sales Multi - Invoice Listing (GST 1) - Level 1 - TaxInclusive

☐ Select All

OK Cancel

## 2. Go into report designer

Sales Local - Invoice Listing - Level 1.rtm

Date : From 01/12/2024 to 31/12/2024  
 Document : All  
 Company : All  
 Co Category : All  
 Agent : All  
 Area : All  
 Currency : All  
 Doc Project : All  
 Project : All  
 Item : All  
 Location : All  
 Category : All  
 Ref Cancelled : No  
 Sort By : Code  
 Sort By : Code,DocDate,DocNo

15/01/25 4:49 PM

**Invoice Listing  
As At 31/12/2024**

Page 1 of 2

Testing Company (200301008596 (611016-M))

Doc. No	Doc. Date	Code	Name	Amount (MYR)
<b>300-A0001</b>			<b>A HOME FURNISHING &amp; SERVICE</b>	
IV-00004	29/12/2024	300-A0001	A HOME FURNISHING & SERVICE	1,370.00
<b>Sub-Total of</b>			<b>A HOME FURNISHING &amp; SERVICE</b>	<b>1,370.00</b>
<b>300-C0001</b>			<b>C ART TECHNOLOGY HUB</b>	
IV-00005	29/12/2024	300-C0001	C ART TECHNOLOGY HUB	1,200.00
<b>Sub-Total of</b>			<b>C ART TECHNOLOGY HUB</b>	<b>1,200.00</b>
<b>300-D0001</b>			<b>DREAM VILLA FURNITURE</b>	
IV-00018	01/12/2024	300-D0001	DREAM VILLA FURNITURE	7,900.00
IV-00012	09/12/2024	300-D0001	DREAM VILLA FURNITURE	1,900.00
<b>Sub-Total of</b>			<b>DREAM VILLA FURNITURE</b>	<b>9,800.00</b>
<b>300-G0001</b>			<b>GOGO HOME DECOR</b>	
IV-00015	09/12/2024	300-G0001	GOGO HOME DECOR	12,900.00
<b>Sub-Total of</b>			<b>GOGO HOME DECOR</b>	<b>12,900.00</b>
<b>300-G0002</b>			<b>G DELUXE HOTEL</b>	
IV-00011	07/12/2024	300-G0002	G DELUXE HOTEL	19,035.00
IV-00006	21/12/2024	300-G0002	G DELUXE HOTEL	2,470.00
<b>Sub-Total of</b>			<b>G DELUXE HOTEL</b>	<b>21,505.00</b>
<b>300-G0003</b>			<b>GOHILLS INTERNATIONAL GROUP</b>	
IV-00009	03/12/2024	300-G0003	GOHILLS INTERNATIONAL GROUP	1,417.50
IV-00017	05/12/2024	300-G0003	GOHILLS INTERNATIONAL GROUP	396.00

Page 1 of 2

15.01.2025 16:49:41

Sales Local - Invoice Listing - Level 1.rtm

## 3. Under Calc, right click select Module

ReportBuilder - Sales Local - Invoice Listing - Level 1.rtm

File Edit View Help

Calc Design

Report Objects

- DBTextSortBy
- Label18
- Label21
- DBText16
- Label1
- Label20
- DBText10
- DBText101
- DBText102
- DBText104
- DBText15
- DBText17
- Label10
- Label101
- Label12
- Label13
- Label15
- Label16
- Label19
- Label23
- Label24
- Label25

Events

- AfterAutoSearchDialogCreate
- AfterEmail
- AfterOpenDataPipelines
- AfterPrint
- BeforeAutoSearchDialogCreate
- BeforeEmail
- BeforeOpenDataPipelines
- BeforePrint
- ReviewFormSettings
- ArchDialogClose
- Module
- DialogClose
- OnCloudDriveError
- OnEmailError
- OnEndColumn
- OnEndInPass
- OnEndPage
- OnEndSecondPass
- OnFileDeviceCreate
- OnGetAutoSearchValues
- OnInitializeParameters
- OnNoData

Code Toolbox: Data

- Main
- Document\_Detail
- Document\_SerialNumber

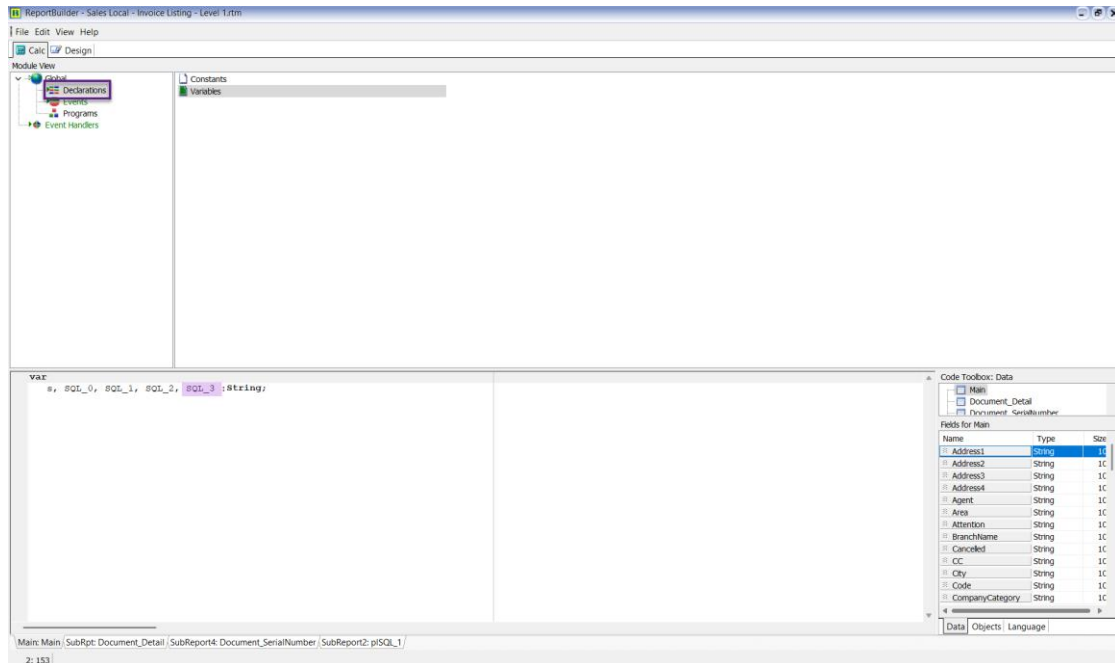
Fields for Main

Name	Type	Size
Address1	String	1C
Address2	String	1C
Address3	String	1C
Address4	String	1C
Agent	String	1C
Area	String	1C
Attention	String	1C
BranchName	String	1C
Cancelled	String	1C
CC	String	1C
City	String	1C
Code	String	1C
CompanyCategory	String	1C

Main.Main.SubRpt.Document\_Detail.SubReport4.Document\_SerialNumber.SubReport2.pSQL\_1

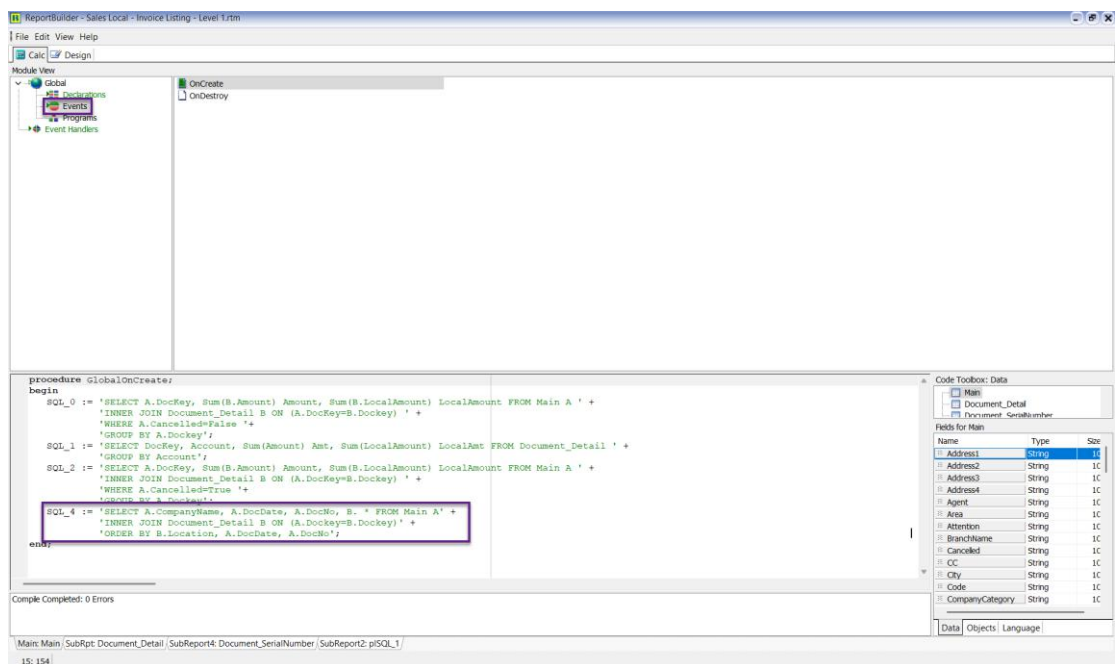
43: 53

4. At Declaration, create a new data pipeline as SQL\_3 (or any unique name that hasn't been used before)



More details at Youtube video : [Report Builder \(RTM\) - Get Data From Available Pipeline](#)

5. In Event section, insert the following query to capture the data and sort it by Location  
This step will include the columns for Main and Document\_Details table





```
SQL_4 := 'SELECT A.CompanyName, A.DocDate, A.DocNo, B. * FROM Main A' +
'INNER JOIN Document_Detail B ON (A.Dockey=B.Dockey)' +
'ORDER BY B.Location, A.DocDate, A.DocNo';
```



Include Company Name, Document Date and Document Number from Main table

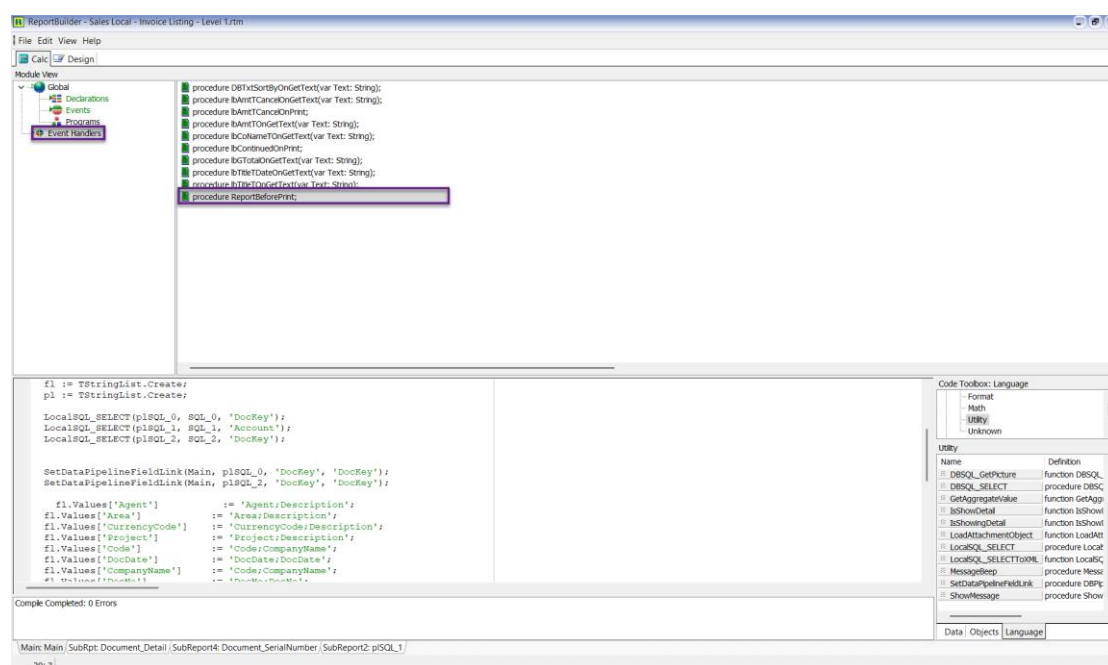


Include all columns from Document\_Detail using Asterisk symbol (\*)



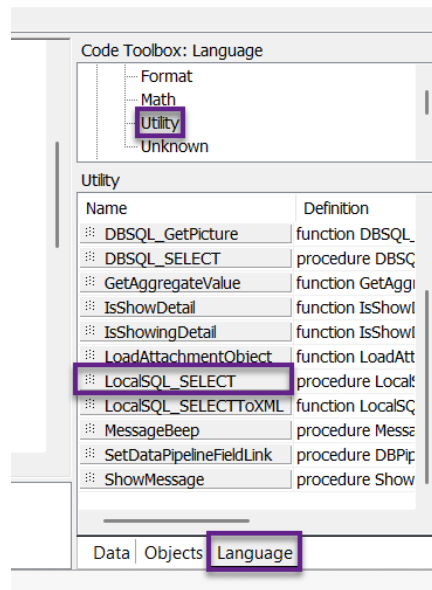
Sort data by Location, Document Date and Document Number

## 6. Go to Event Handlers and choose the procedure ReportBeforePrint

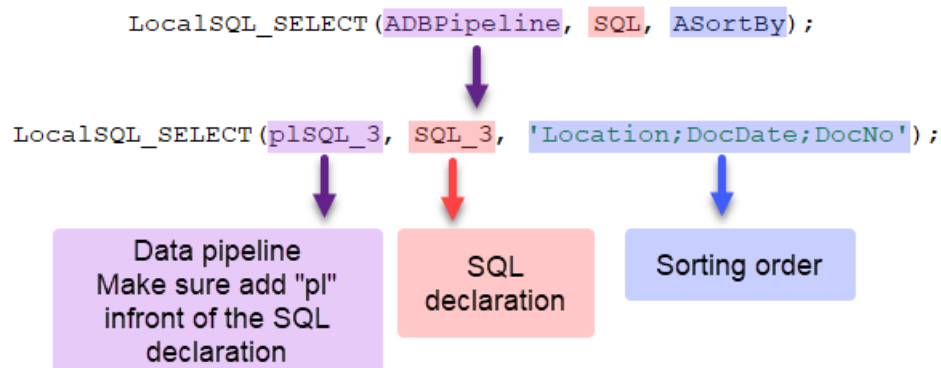


## 7. Find LocalSQL\_SELECT formula from the Code Toolbox

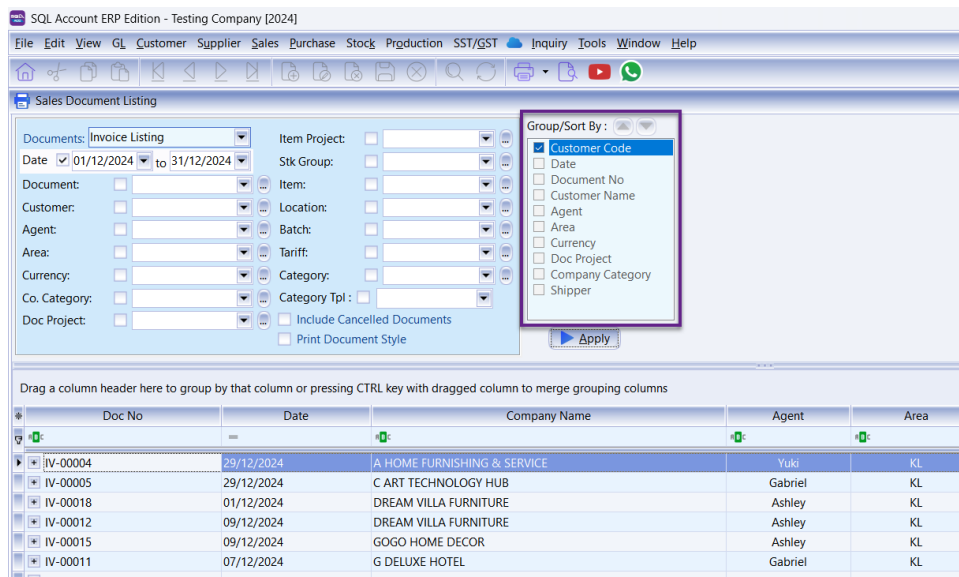
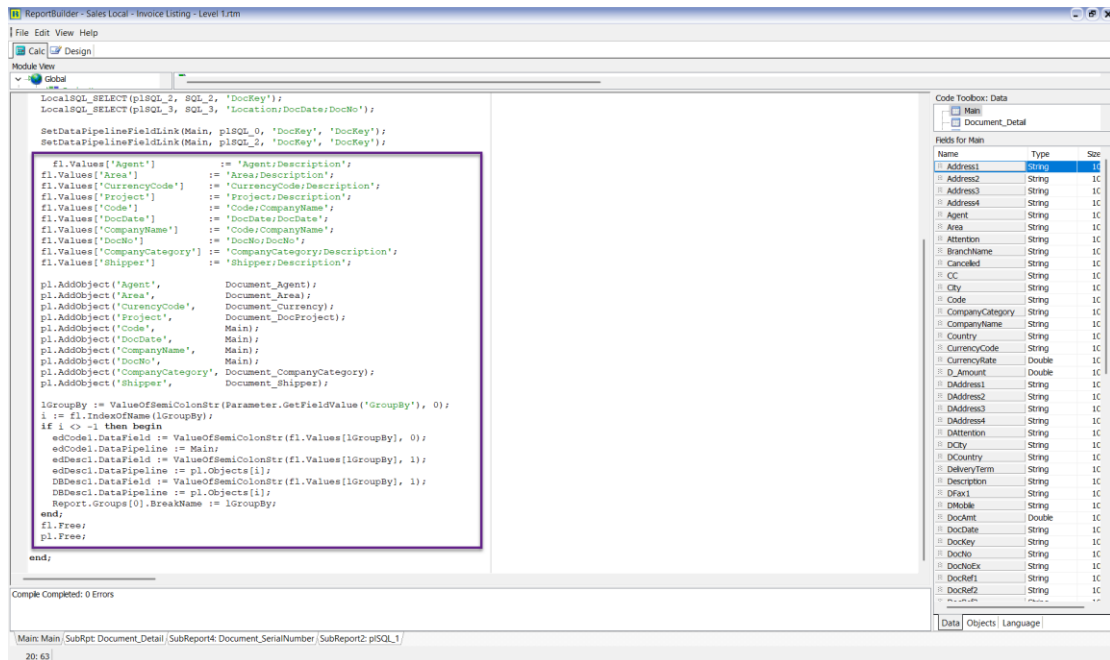




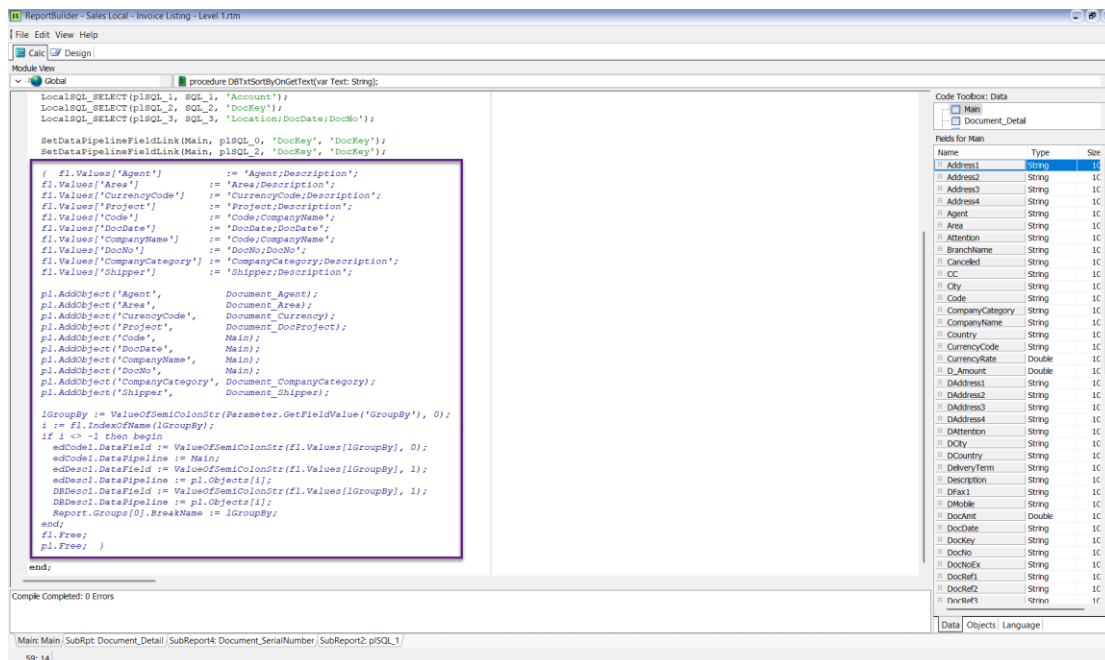
Input the query as below



8. Stringlist code defines as the grouping based on the category selected by user.

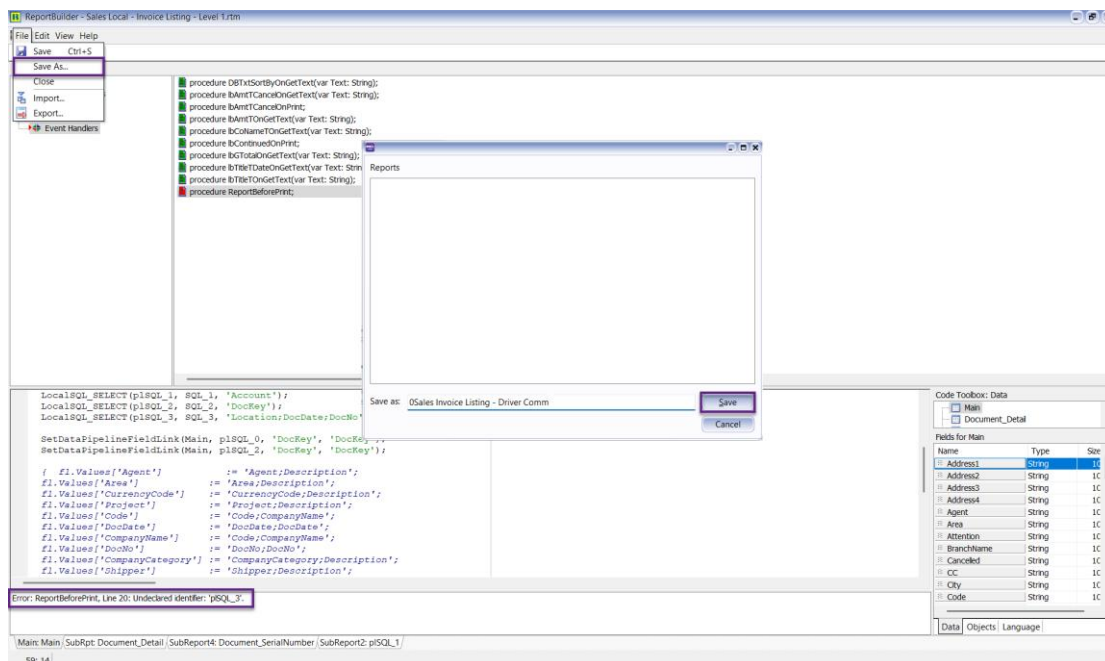


Use brace symbols {} to disable this Group By function, and ensure the data is solely grouped by Location



Right click select Compile

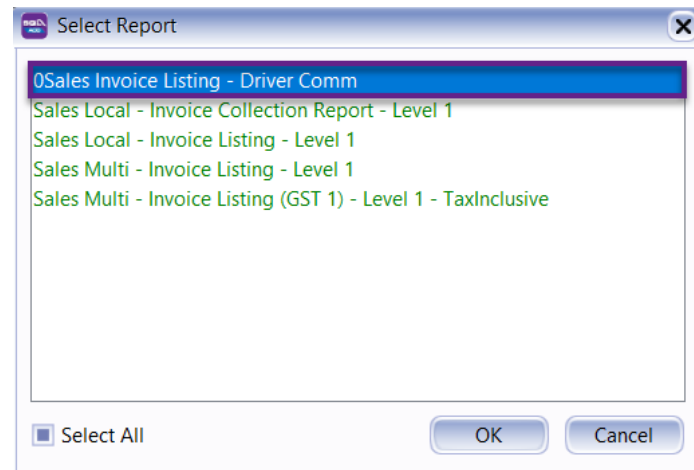
- If you see an error indicating an undeclared identifier, don't worry—this is just a reminder to save your changes. Simply save the report as a new one to resolve the alert



### Step 3 : Change Report Data Pipeline to Newly Created Pipeline

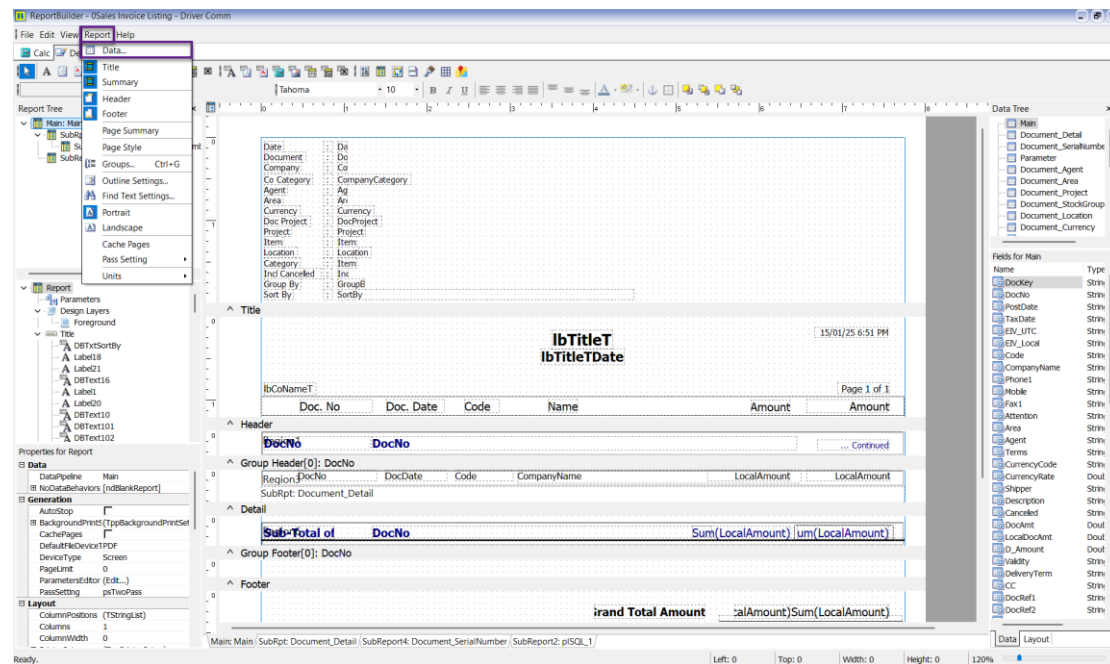
In this step, we'll guide on how to change the data pipeline for whole report.

1. Select the report just saved, click into report designer.

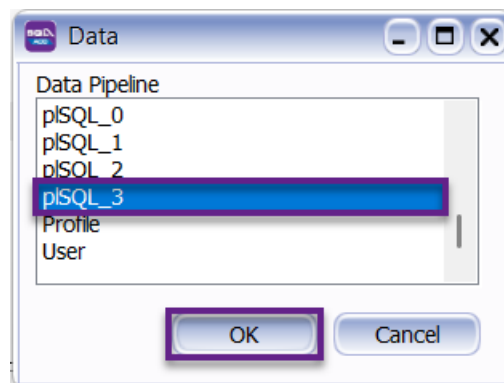


Doc. No.	Doc. Date	Code	Name	Amount (MYR)
<b>IV-00004</b>	<b>IV-00004</b>			
IV-00004	29/12/2024	300-A0001	A HOME FURNISHING & SERVICE	1,370.00
<b>Sub-Total of IV-00004</b>				<b>1,370.00</b>
<b>IV-00005</b>	<b>IV-00005</b>			
IV-00005	29/12/2024	300-C0001	C ART TECHNOLOGY HUB	1,200.00
<b>Sub-Total of IV-00005</b>				<b>1,200.00</b>
<b>IV-00018</b>	<b>IV-00018</b>			
IV-00018	01/12/2024	300-D0001	DREAM VILLA FURNITURE	7,900.00
<b>Sub-Total of IV-00018</b>				<b>7,900.00</b>
<b>IV-00012</b>	<b>IV-00012</b>			
IV-00012	09/12/2024	300-D0001	DREAM VILLA FURNITURE	1,900.00
<b>Sub-Total of IV-00012</b>				<b>1,900.00</b>
<b>IV-00015</b>	<b>IV-00015</b>			
IV-00015	09/12/2024	300-G0001	GOGO HOME DECOR	12,900.00
<b>Sub-Total of IV-00015</b>				<b>12,900.00</b>
<b>IV-00011</b>	<b>IV-00011</b>			
IV-00011	07/12/2024	300-G0002	G DELUXE HOTEL	19,035.00
<b>Sub-Total of IV-00011</b>				<b>19,035.00</b>
<b>IV-00006</b>	<b>IV-00006</b>			
IV-00006				

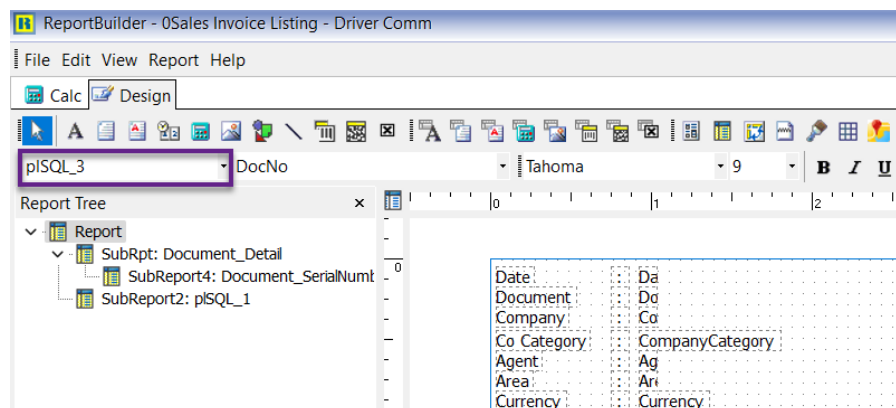
## 2. Under Report, navigate to Data



Change the data pipeline from Main to pSQL\_3



As displayed, most of the fields have updated to pSQL\_3

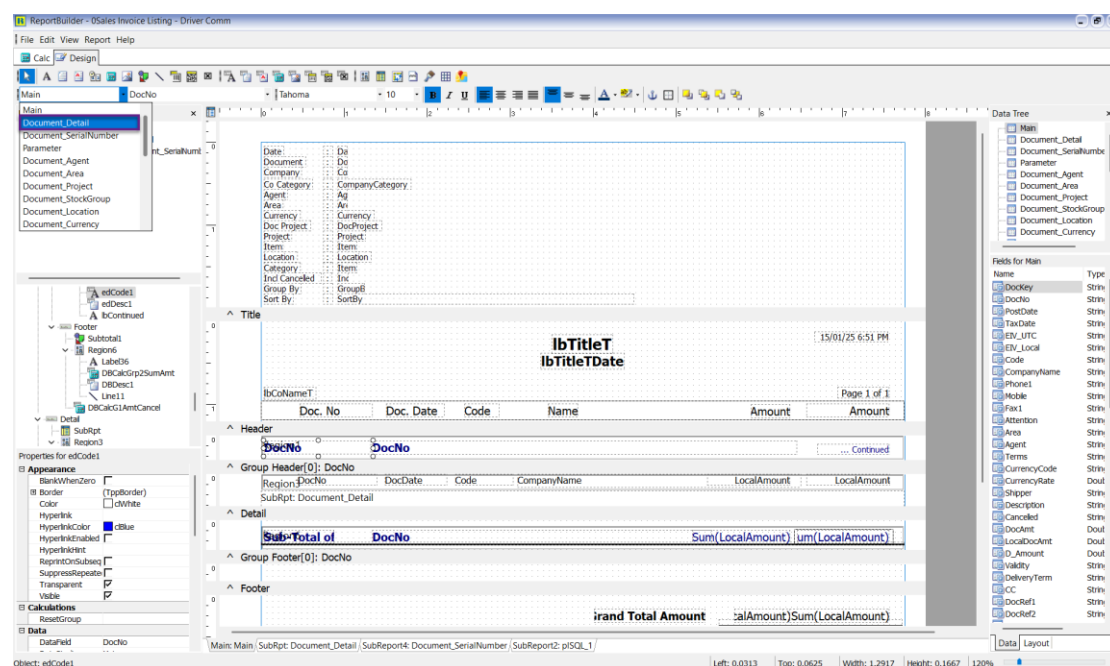




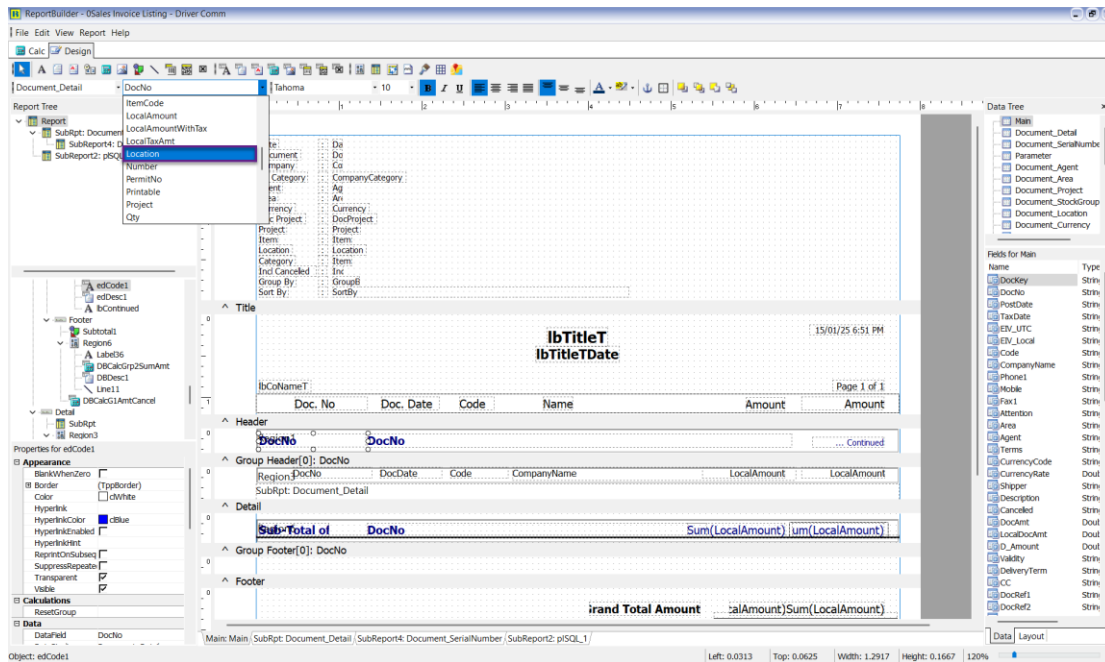
However, for any fields that are not automatically updated, you will need to change them manually. You may change the data pipeline in 2 ways. Let's use Location as an example.

First method : Update New Data Pipeline from Original Pipeline

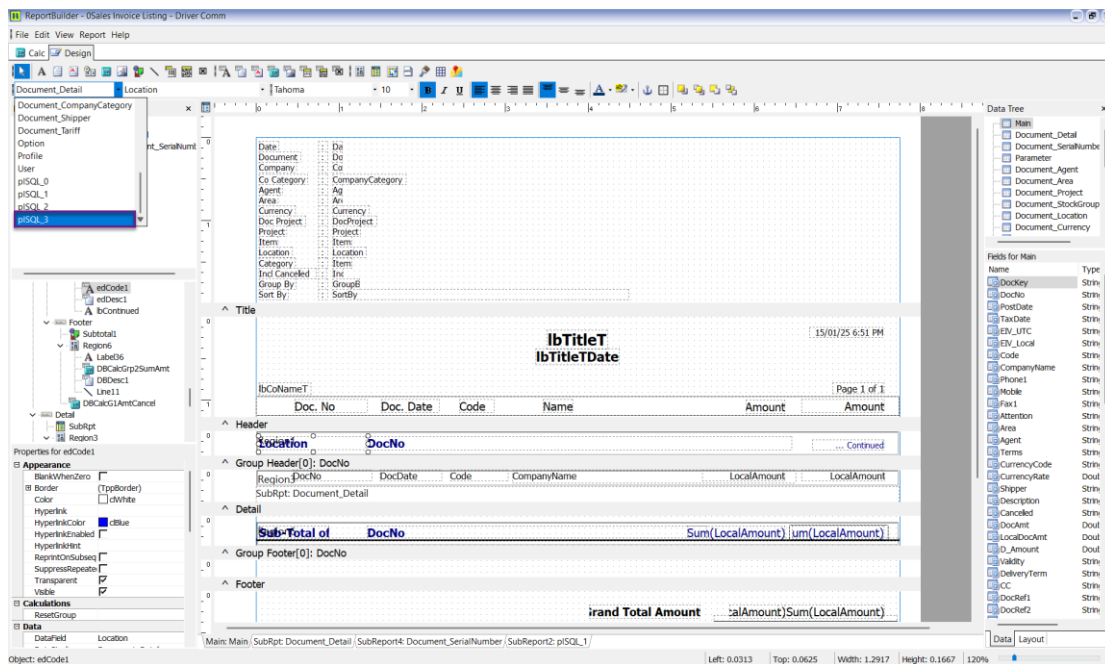
1. Locate DBText to link with the original data pipeline for Location, which is Document\_Detail



2. Search the Location field



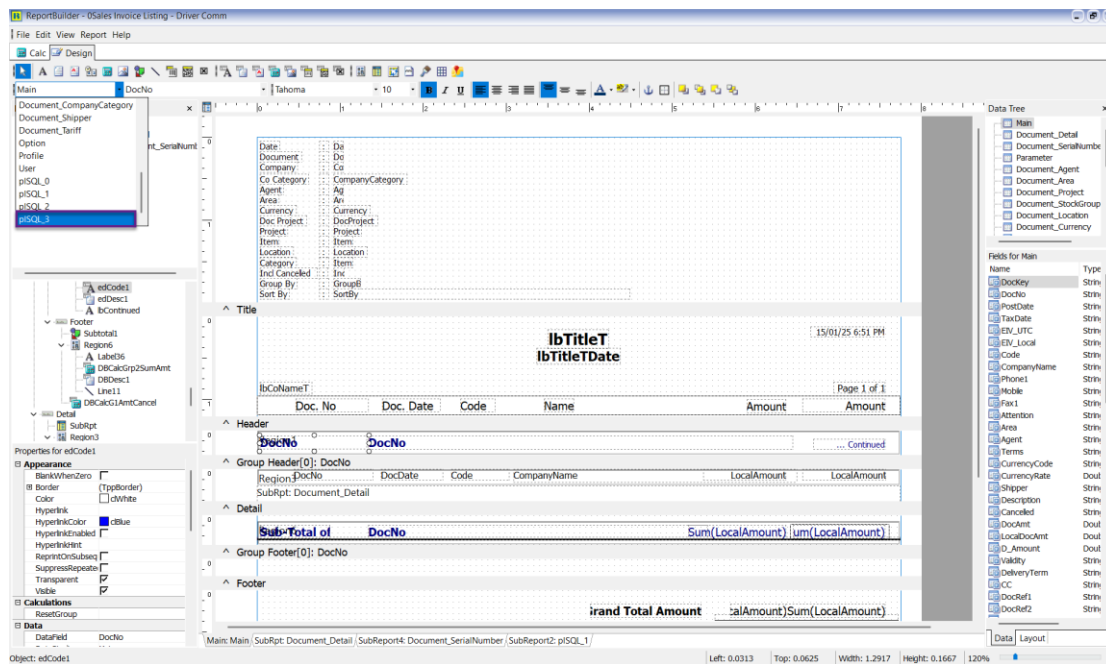
### 3. Update the pipeline by changing Document\_Detail to pLSQL\_3



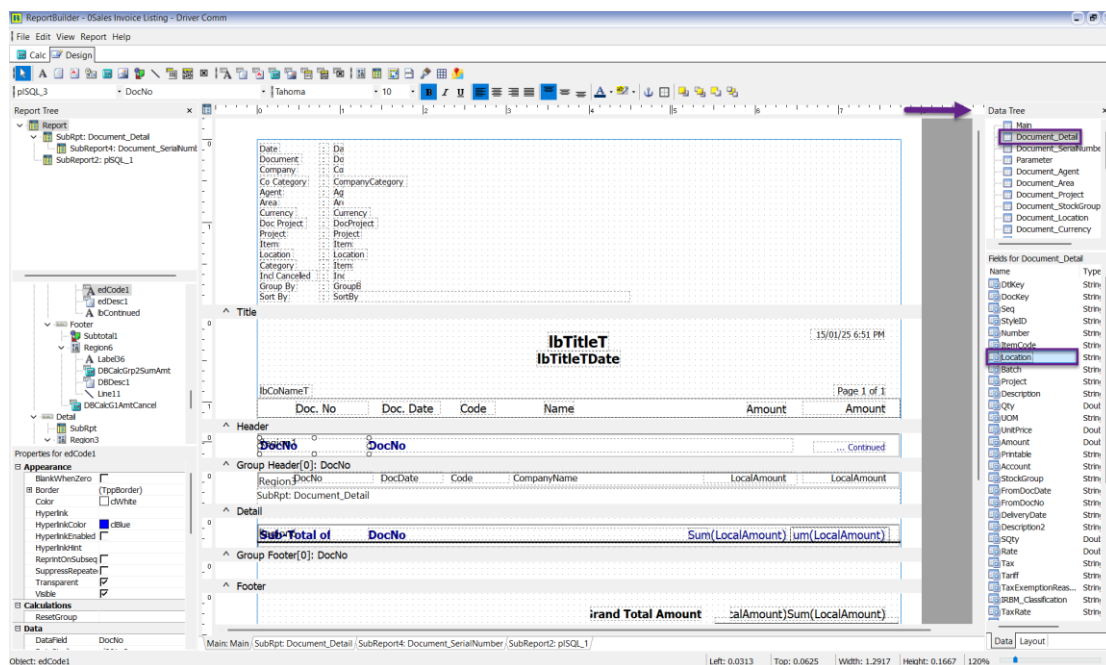
### Second method : Manual Link to New Data Pipeline

#### 1. Set the data pipeline to pLSQL\_3

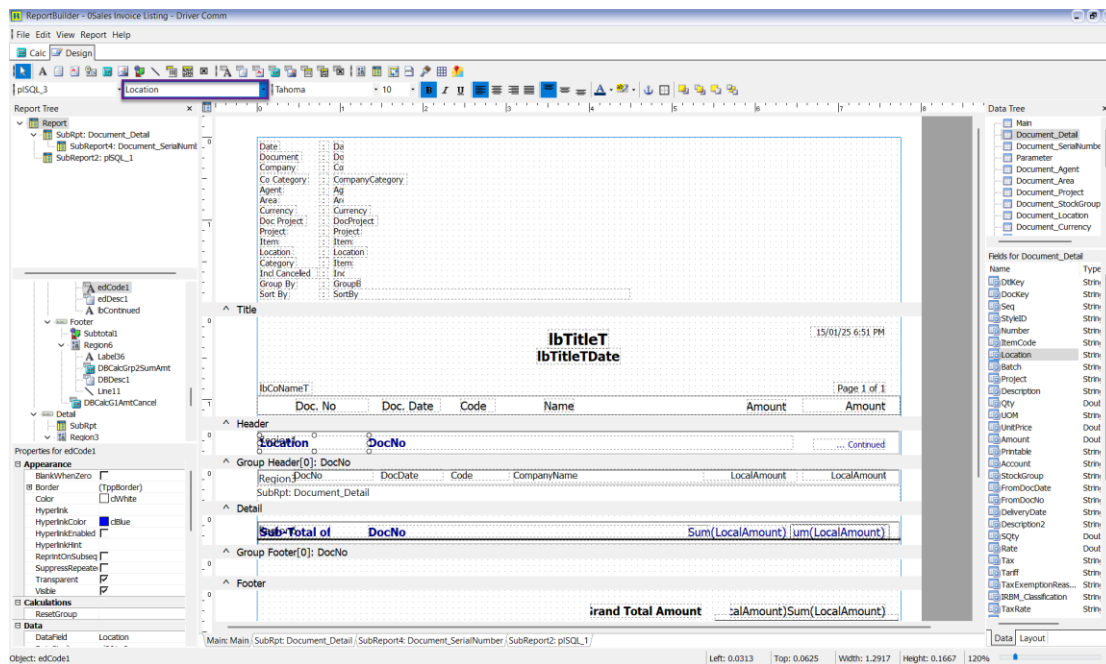




2. Use the Data Tree to locate the field name to capture. For Location, the field is named Location in Document\_Detail



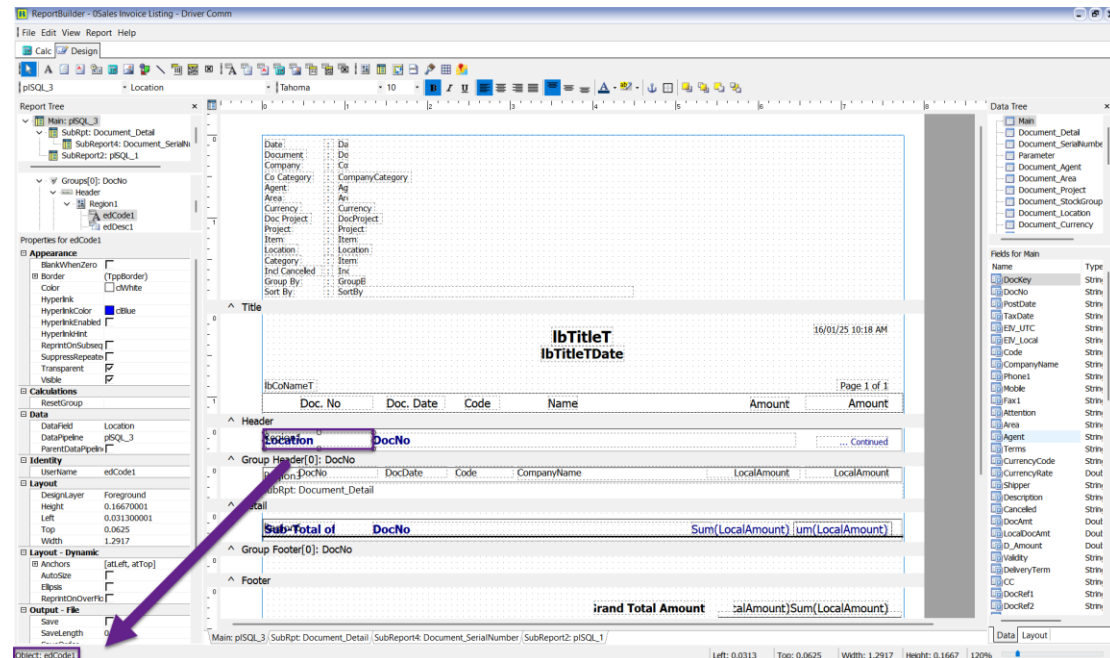
3. Enter this field name into the appropriate field



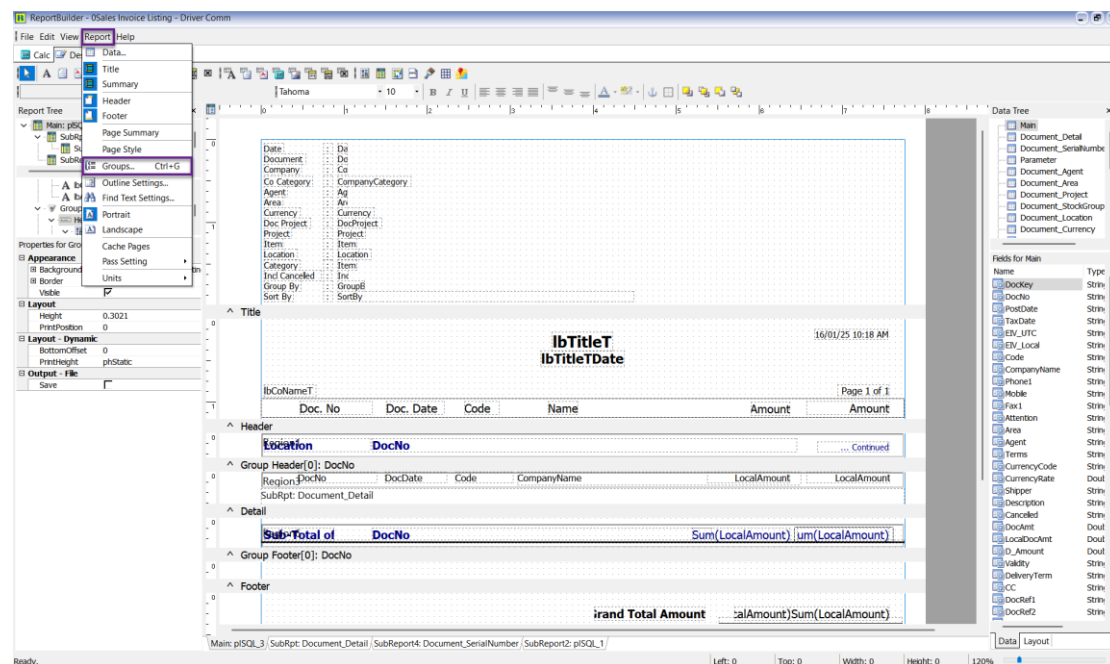
## Step 4 : Set Group by Location Custom Field

Next, move on to setting the data grouping as Location.

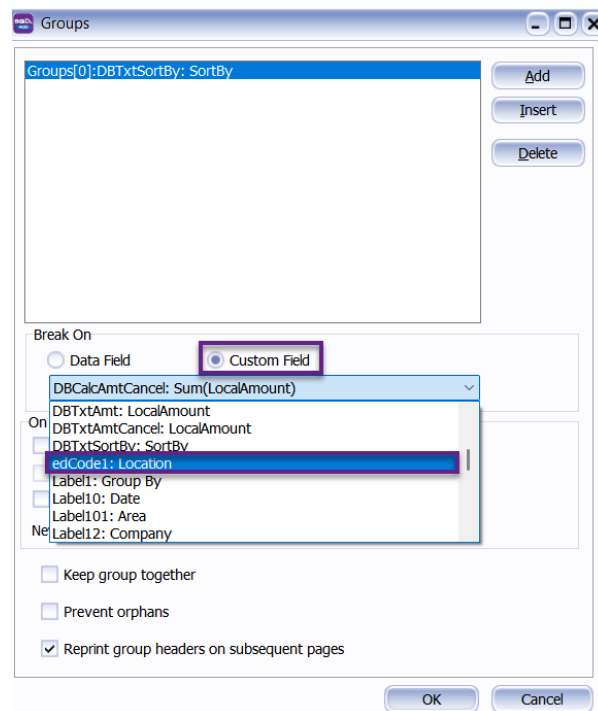
### 1. Identify the component name for the Location field, e.g. edCode1



### 2. Go to Report and select Groups



3. Set Custom Field for Break On, and choose the Location field name (which is edCode1)



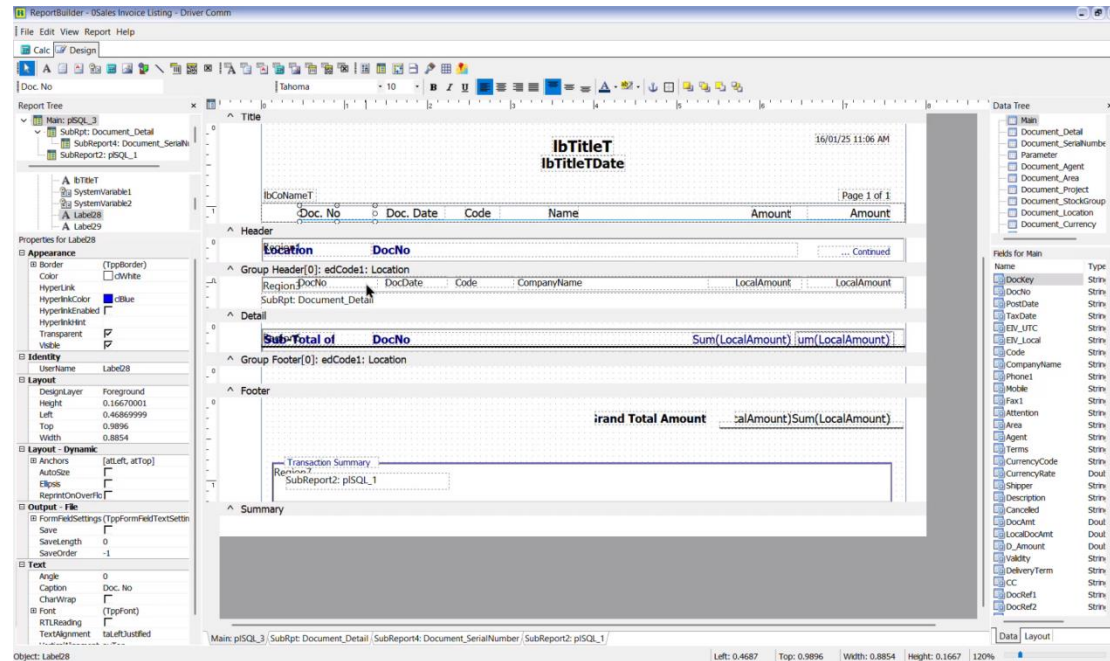
4. Press OK to save



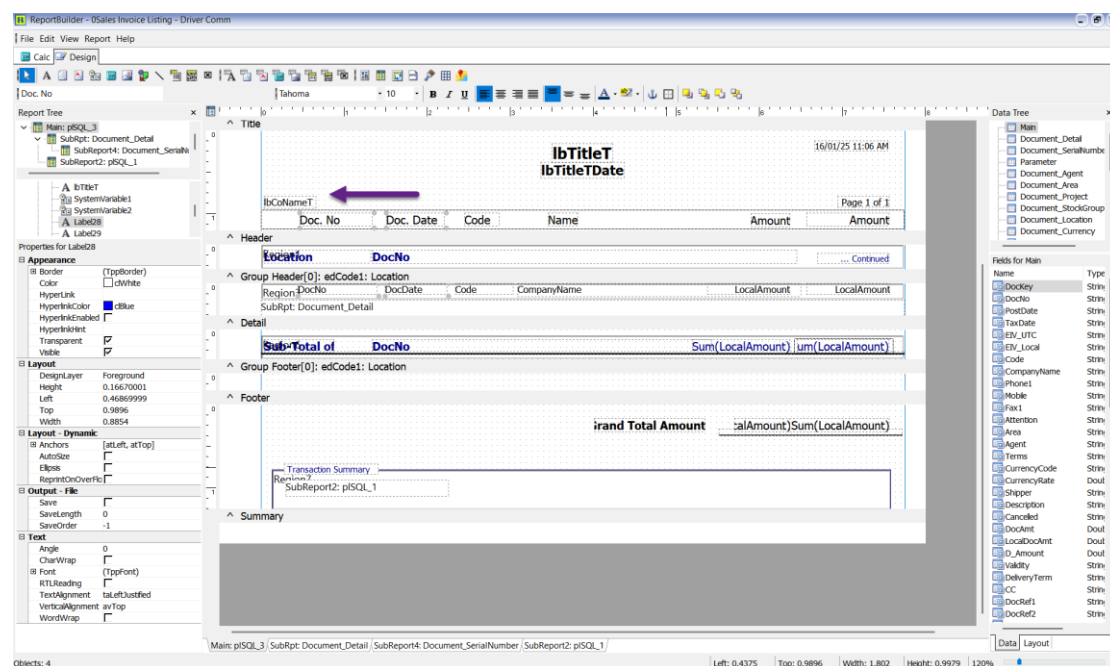
## Step 5: Adjust Component Positions and Add a New Label

Now, we'll start adjusting the report objects to match the customer's sample format.

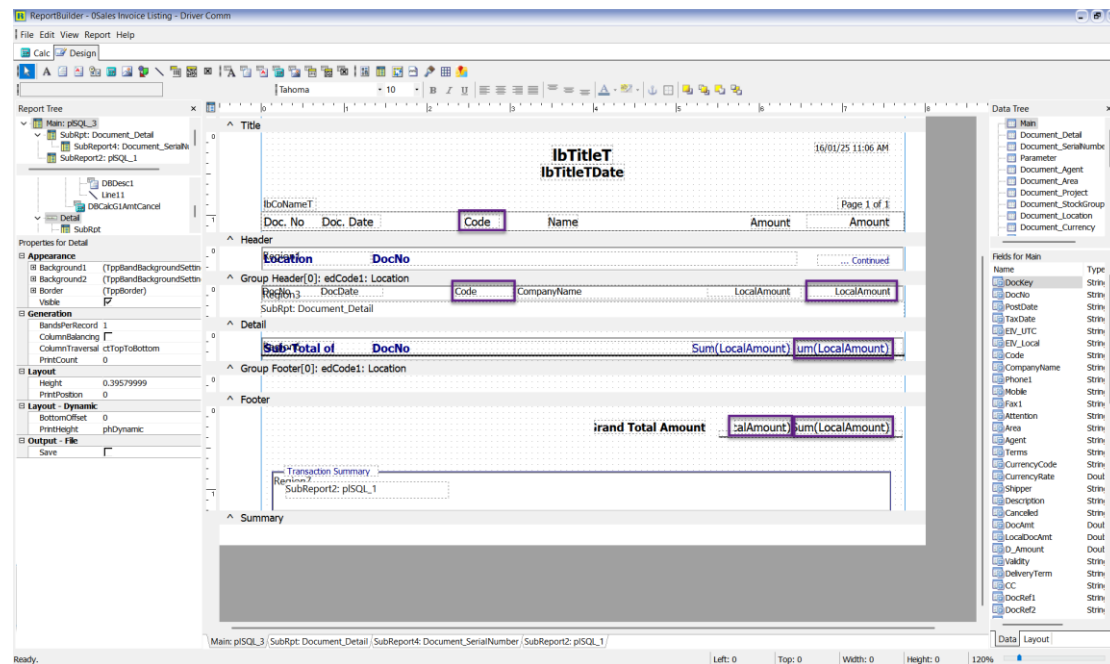
1. Move the fields - click on the first object (e.g. DocNo label), press and hold the Shift key, then select the other objects you want to move together



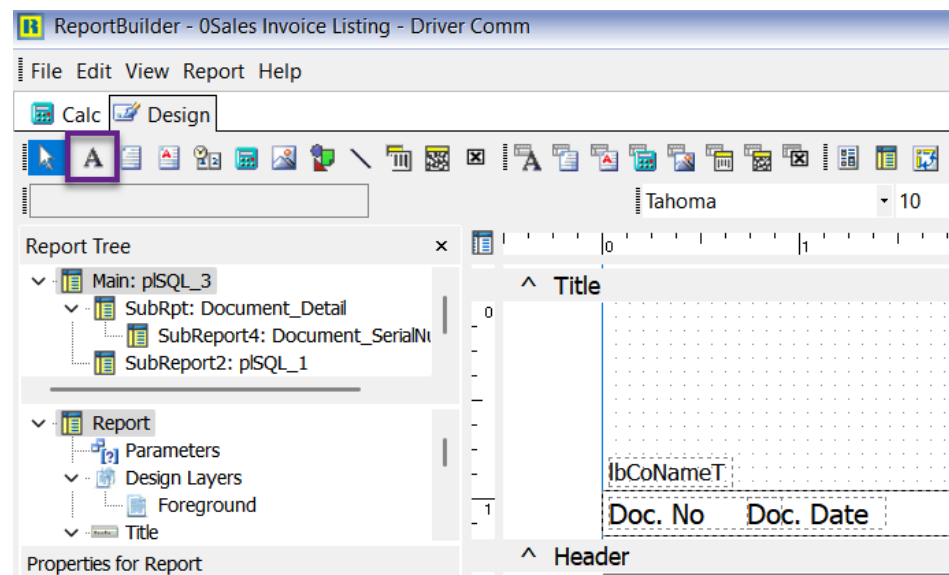
Drag the objects to your desired location by drag it or use Ctrl + Left



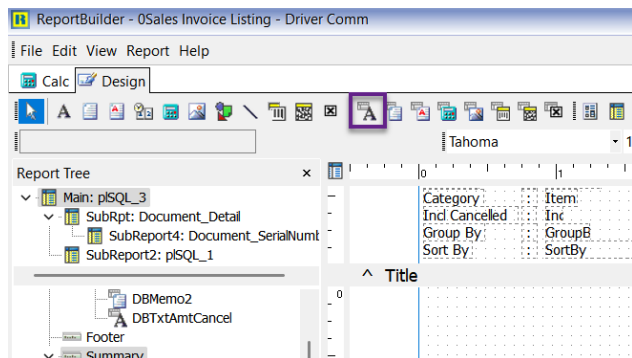
- Remove those unused components, such as Code, Local Amount, Group Total Amount and Summary Total Amount



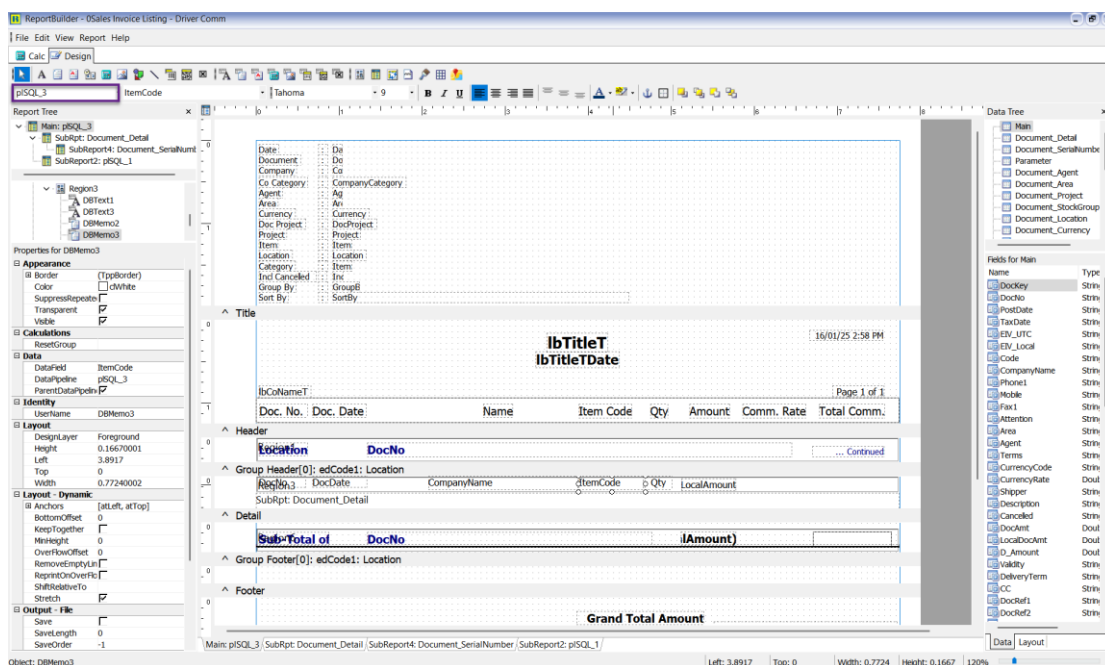
- Click the A icon to add new labels: Item Code, Quantity, Comm. Rate, and Total Comm.



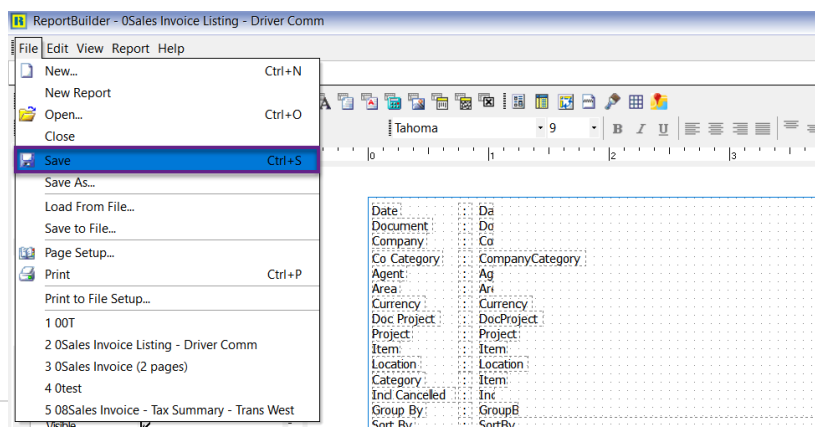
#### 4. Insert DBText components to capture the corresponding data fields



Make sure that the data pipeline is set to pSQL\_3 for all fields.

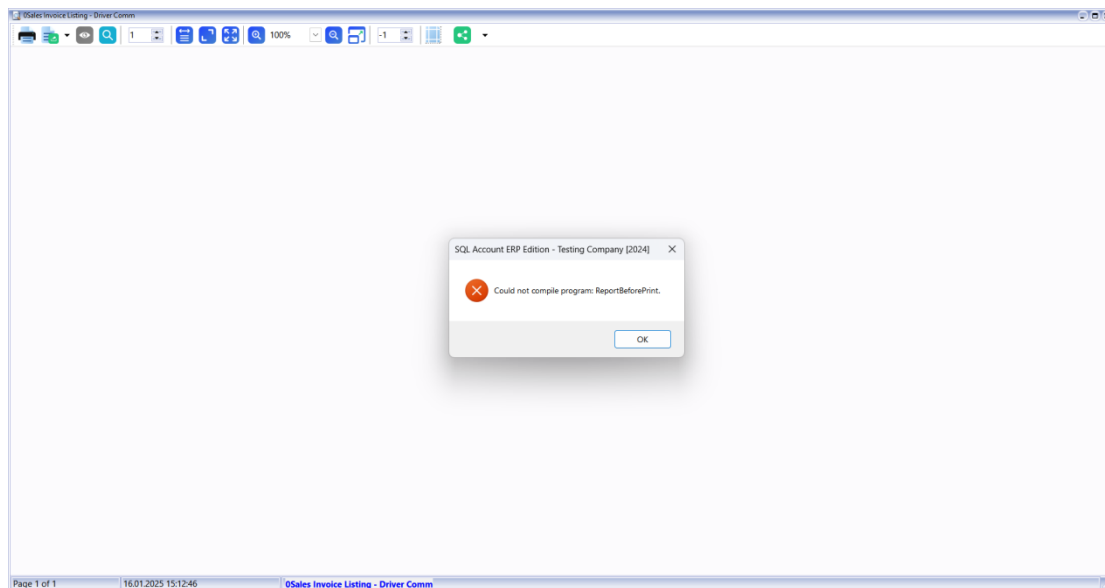


Once everything is in place, save the report.



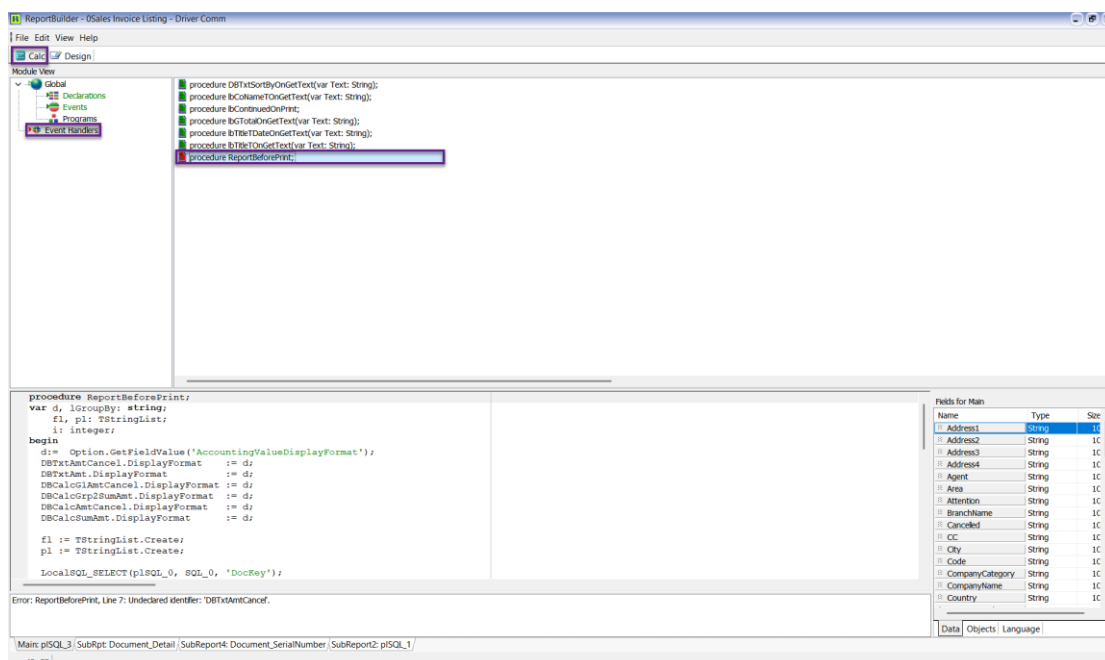


When previewing the report, you may encounter an error.



This happens because certain components were removed, but their associated queries still remain. To fix this issue, follow these steps:

1. Go to the Calc tab, select Event Handlers, and choose the ReportBeforePrint procedure



## 2. Double click the error message to identify which queries are invalid

The screenshot shows the ReportBuilder interface. The 'Module View' on the left lists 'Global', 'Declarations', 'Events', 'Programs', and 'Event Handlers'. The 'Global' section is expanded, showing several procedures. The 'ReportBeforePrint' procedure is selected, and its code is displayed in the main editor. The code includes variables for document details and a SQL query. An error message is shown at the bottom: 'Error: ReportBeforePrint, Line 9: Undeclared identifier: DBTxAmtCancel.' The 'Fields for Main' table on the right lists various fields and their types.

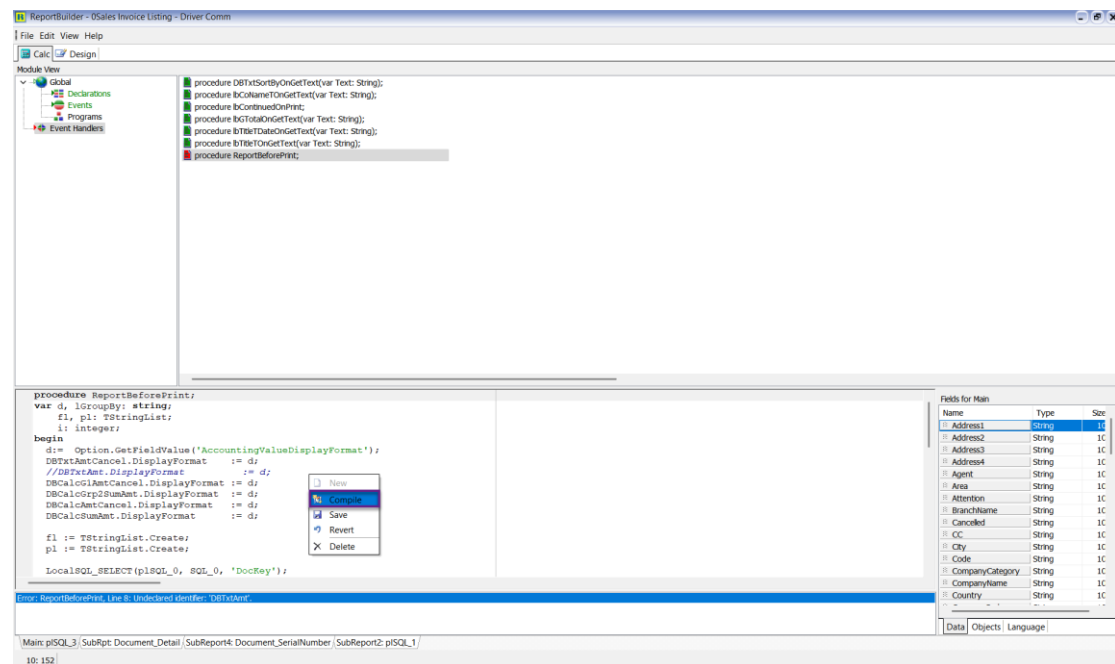
Name	Type	Size
Address1	String	1C
Address2	String	1C
Address3	String	1C
Address4	String	1C
Agent	String	1C
Area	String	1C
Attention	String	1C
BranchName	String	1C
Cancelled	String	1C
CC	String	1C
City	String	1C
Code	String	1C
CompanyCategory	String	1C
CompanyName	String	1C
Country	String	1C

## 3. Comment out the problematic code using the double slash (//) symbol

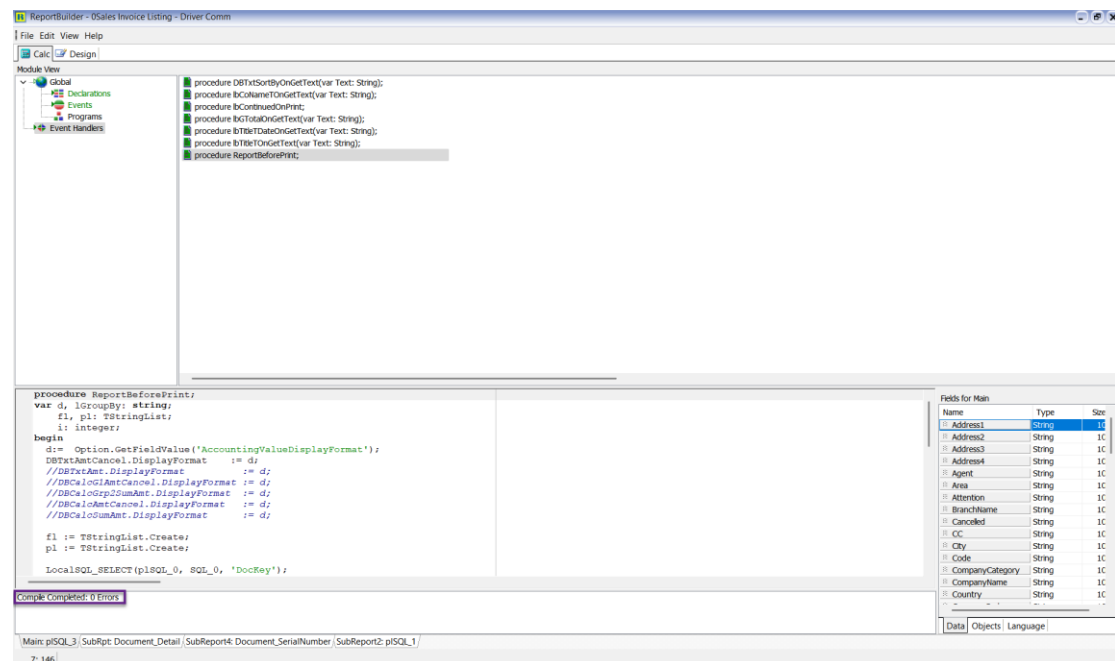
The screenshot shows the same ReportBuilder interface as before, but the problematic line in the 'ReportBeforePrint' procedure has been commented out using the double slash (//) symbol. The error message is still present at the bottom: 'Error: ReportBeforePrint, Line 9: Undeclared identifier: DBTxAmtCancel.' The 'Fields for Main' table on the right is the same as in the previous screenshot.

Name	Type	Size
Address1	String	1C
Address2	String	1C
Address3	String	1C
Address4	String	1C
Agent	String	1C
Area	String	1C
Attention	String	1C
BranchName	String	1C
Cancelled	String	1C
CC	String	1C
City	String	1C
Code	String	1C
CompanyCategory	String	1C
CompanyName	String	1C
Country	String	1C

#### 4. Right click and select Compile to check for errors



#### 5. Repeat these steps until all errors are resolved



#### 6. Save the report

## Step 6 : Capture Due Date from Customer Invoice

Next, we're going to capture the due date from the customer invoice. It is available on the Customer Invoice.

Invoice No.	Date	Due Date	Customer	Project	Currency	Amount	Outstanding
IV-00001	11/06/2024	10/06/2024	THAI TEA TRADING			800.00	0.00
IV-00002	11/06/2024	11/07/2024	WENDY DESIGN GROUP			5,990.00	5,990.00
CS-00001	15/06/2024	15/07/2024	CASH SALES			240.00	0.00
CS-00002	16/06/2024	16/07/2024	CASH SALES			135.00	0.00
IV-00002	17/06/2024	17/07/2024	G DELUXE HOTEL			796.00	0.00
CS-00003	20/06/2024	20/07/2024	C ART TECHNOLOGY HUB			160.00	0.00
IV-00003	29/06/2024	29/07/2024	YA SQUARE		USD	14,000.00	0.00
IV-00004	29/06/2024	29/07/2024	A HOME FURNISHING & SERVICE			1,370.00	1,370.00
IV-00005	29/06/2024	29/07/2024	C ART TECHNOLOGY HUB			1,200.00	0.00
IV-00006	29/06/2024	29/07/2024	G DELUXE HOTEL			2,470.00	2,470.00
IV-00007	30/06/2024	30/07/2024	WOODY FURNITURE ENTERPRISE			2,070.00	1,940.00
IV-00008	30/06/2024	30/07/2024	YA SQUARE		USD	1,250.00	0.00
IV-00009	30/06/2024	30/07/2024	GOHILLS INTERNATIONAL GROUP		SGD	450.00	0.00
IV-00010	01/07/2024	31/07/2024	WENDY DESIGN GROUP			400.00	400.00
IV-00018	01/07/2024	31/07/2024	TESTING SDN BHD			15,000.00	15,000.00
IV-00011	07/07/2024	06/08/2024	G DELUXE HOTEL			19,035.00	19,035.00
IV-00012	07/07/2024	06/08/2024	DREAM VILLA FURNITURE			1,900.00	1,800.00
IV-00013	08/07/2024	07/08/2024	GOHILLS INTERNATIONAL GROUP		SGD	28,700.00	0.00
IV-00014	08/07/2024	07/08/2024	YA SQUARE		USD	1,200.00	0.00
IV-00015	09/07/2024	08/08/2024	GOGO HOME DECOR			12,898.50	12,898.50
IV-00016	11/07/2024	10/08/2024	YA SQUARE		USD	30.00	0.00
IV-00017	12/07/2024	11/08/2024	GOHILLS INTERNATIONAL GROUP		SGD	120.00	120.00
IV-00021	19/08/2024	18/09/2024	DREAM VILLA FURNITURE			1,080.00	0.00
IV-00020	17/09/2024	17/10/2024	GOGO HOME DECOR			1,080.00	0.00
IV-00019	18/10/2024	17/11/2024	TESTING SDN BHD			800.00	800.00
IV-00023	17/12/2024	16/01/2025	WOODY FURNITURE ENTERPRISE			1,080.00	1,080.00
IV-00024	17/12/2024	16/01/2025	EIGHT INFINITE CONCEPT			1,080.00	0.00
IV-00025	17/12/2024	16/01/2025	GOGO HOME DECOR			216.00	216.00
29 Invoices						119,910.50	67,519.50

Type	Date	Document No.	Description	Amount
PM	15/06/2024	CR-00004	Payment For Account	800.00

### 1. In report designer, add a new Label for Due Date to the report

The screenshot shows the Report Builder (RTM) interface for the 'Sales Invoice Listing - Driver Comm' report. The report is designed with a header, group header, detail, and footer sections. The 'Due Date' field is highlighted in the report body. The interface includes a Report Tree on the left, Properties for Header on the left, and a Data Tree on the right.

**Report Tree:**

- Main: pSQL\_3
  - SubRpt: Document\_Detail
  - SubReport4: Document\_SerialNumber
  - SubReport2: pSQL\_1

**Properties for Header:**

- Appearance: Background (TypeAndBackgroundSetting), Border (TypeAndBackgroundSetting), Visible (TypeAndBackgroundSetting)
- Layout: Height (1,341.7001), PrintOnFirstPage (checked), PrintOnLastPage (checked), PrintPosition (0), Layout: Dynamic, BottomOffset (0), PrintHeight (pStatic)
- Output: File (checked), Save (checked)

**Data Tree:**

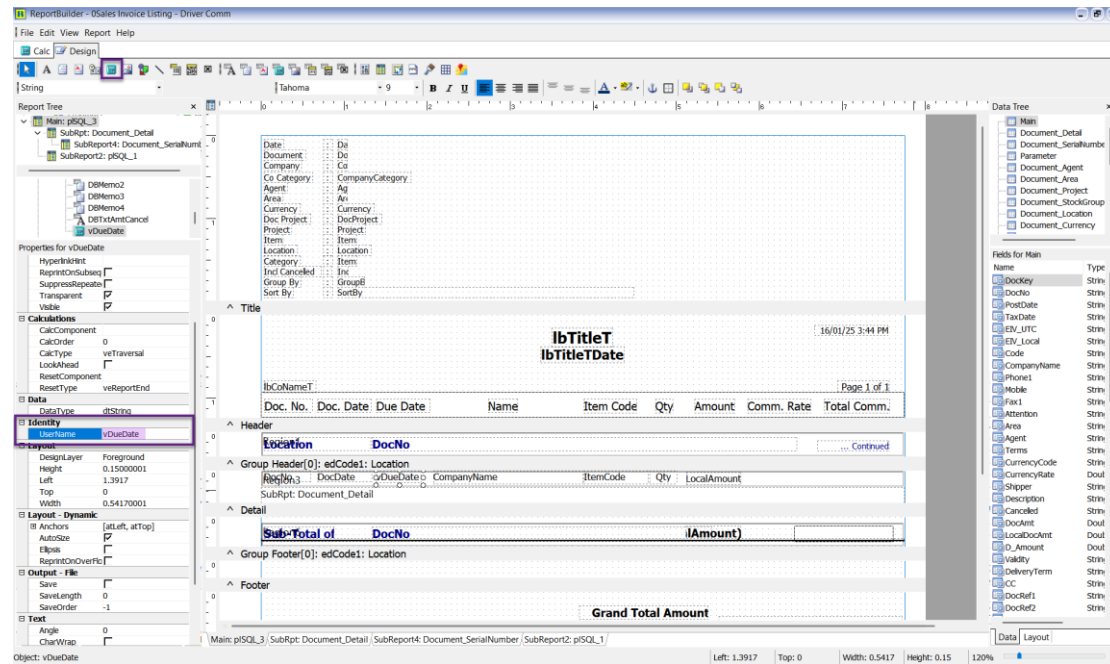
- Main
  - Document\_Detail
  - Document\_SerialNumber
  - Parameter
  - Document\_Agent
  - Document\_Area
  - Document\_Project
  - Document\_StockGroup
  - Document\_Location
  - Document\_Currency

**Report Body:**

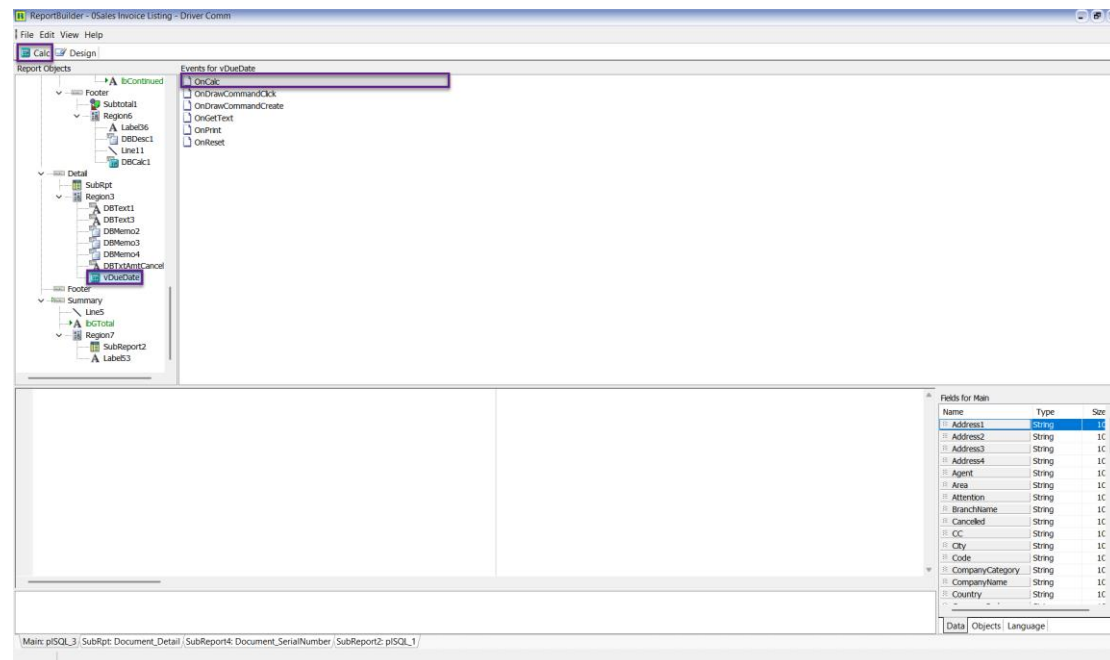
The report body contains the following fields:

- Title:** IbTitleT, IbTitleDate
- Header:** Doc. No., Doc. Date, Due Date, Name, Item Code, Qty, Amount, Comm. Rate, Total Comm.
- Group Header:** Location, DocNo, DocDate, CompanyName, ItemCode, Qty, LocalAmount
- Detail:** Sub-Total of DocNo, Amount
- Footer:** Grand Total Amount

## 2. Put in variable to capture Due Date and rename as vDueDate

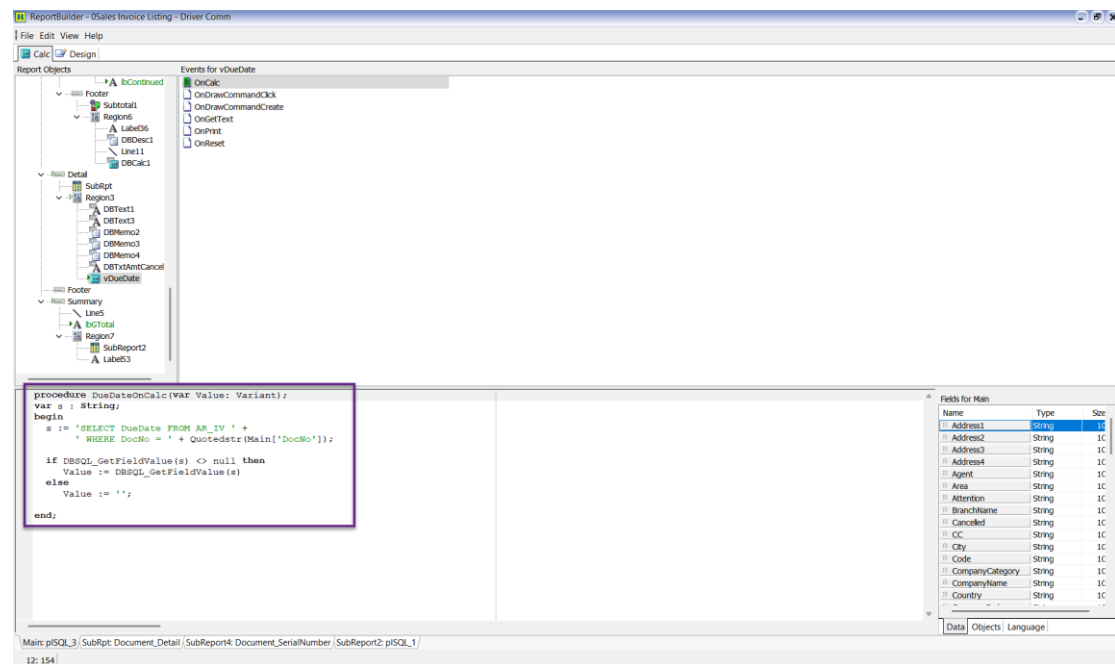


## 3. Go to Calc and search for vDueDate





#### 4. Use the following query to capture the Due Date



```

var s : String;
begin
  s := 'SELECT DueDate FROM AR_IV ' +
    ' WHERE DocNo = ' + Quotedstr(plSQL_3['DocNo']);

  if DBSQL_GetFieldValue(s) <> null then
    Value := DBSQL_GetFieldValue(s)
  else
    Value := '';
end;
  
```

AR = Customer

IV = Invoice table

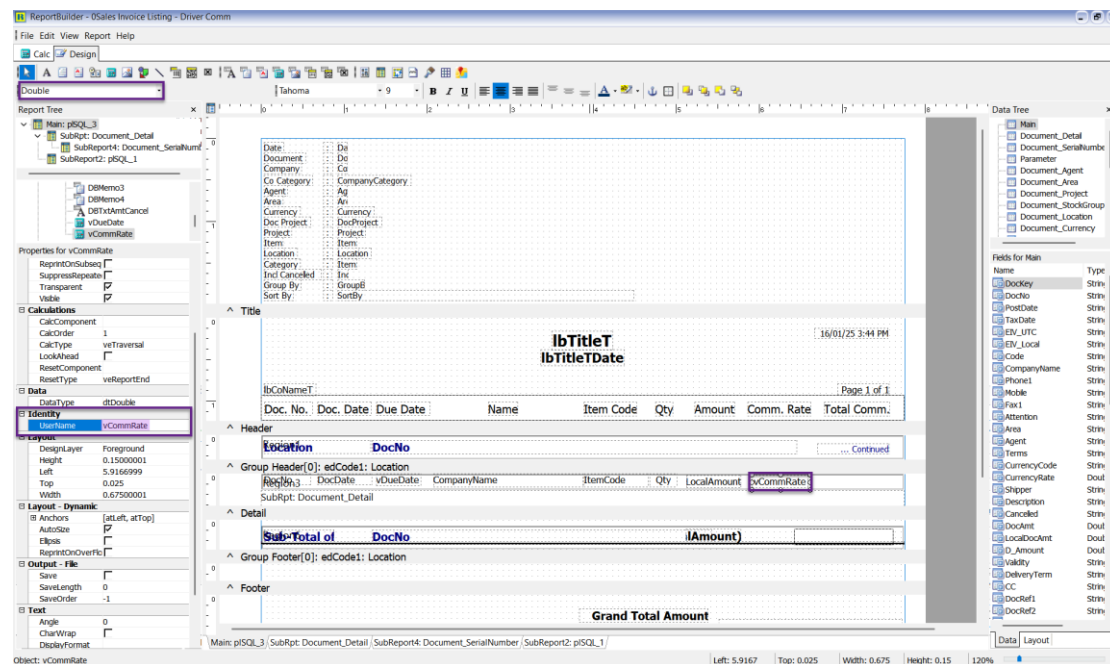
DueDate = Due Date column

#### 5. After done, right click Compile to check the accuracy

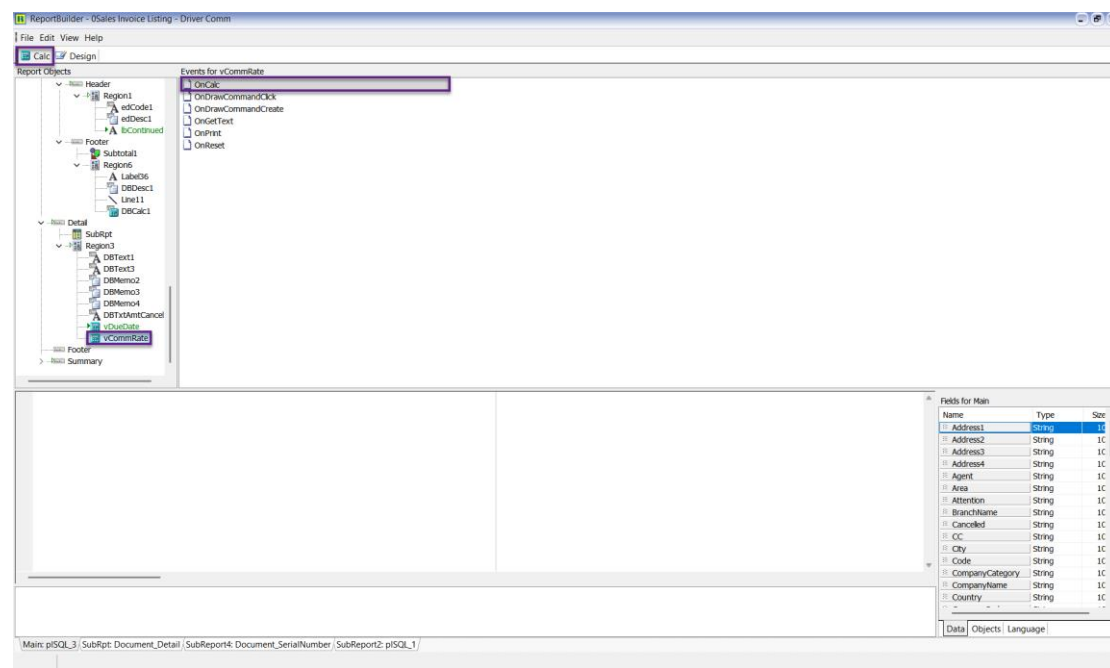
## Step 7 : Commission Calculations

Now, we move on to capture the Commission Rate from the Maintain Stock Item table.

1. Insert a variable to the desired position, rename it to vCommRate, and change the variable type to Double

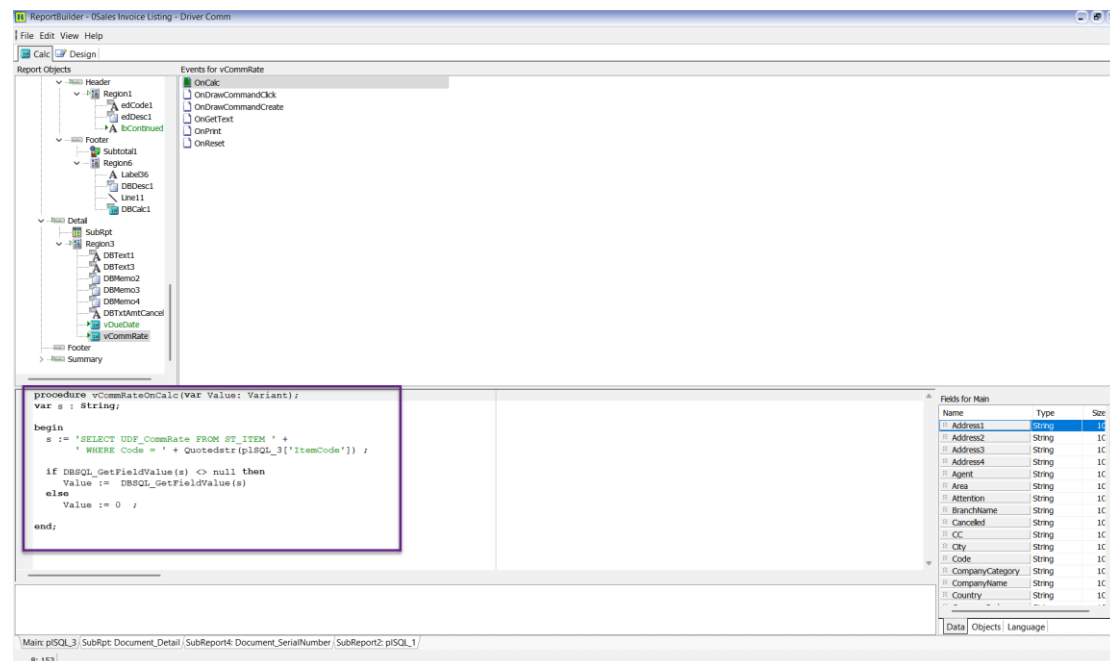


2. Open the Calc tab, search for vCommRate





### 3. Use the following SQL Query to capture the CommRate from Maintain Stock Item



```

var s : String;

begin
  s := 'SELECT UDF_CommRate FROM ST_ITEM ' +
    ' WHERE Code = ' + Quotedstr(pSQL_3['ItemCode']) ;

  if DBSQL_GetFieldValue(s) <> null then
    Value := DBSQL_GetFieldValue(s)
  else
    Value := 0 ;

end;
  
```

ST = Stock

ITEM = Item table

UDF\_CommRate = CommRate field

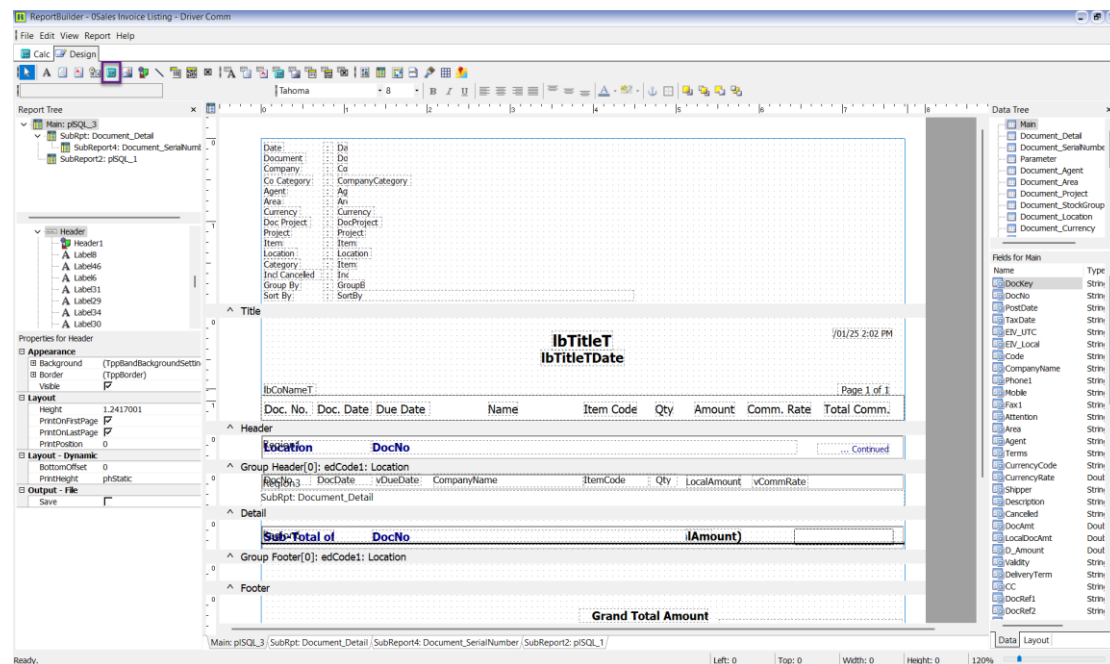
Use Item Code from pSQL\_3 to match the  
CommRate accordingly

More details at Youtube video : [Report Builder \(RTM\) - Get Column From Database Using Variable](#)

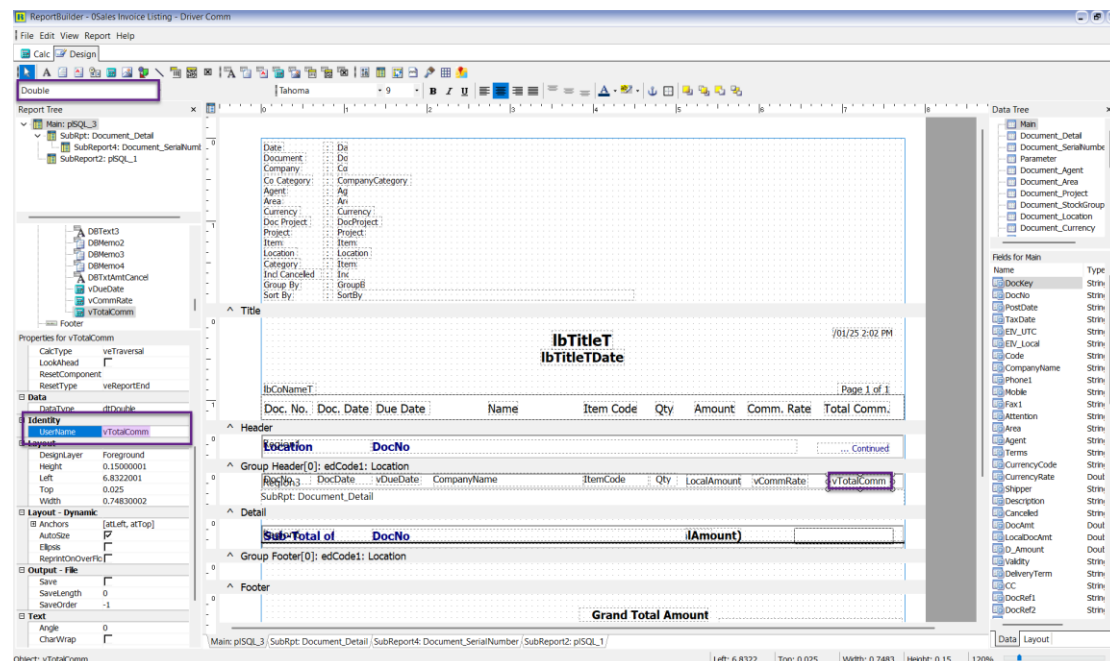
4. Right click and select Compile to check the accuracy

Let's proceed to the Total Commission calculation.

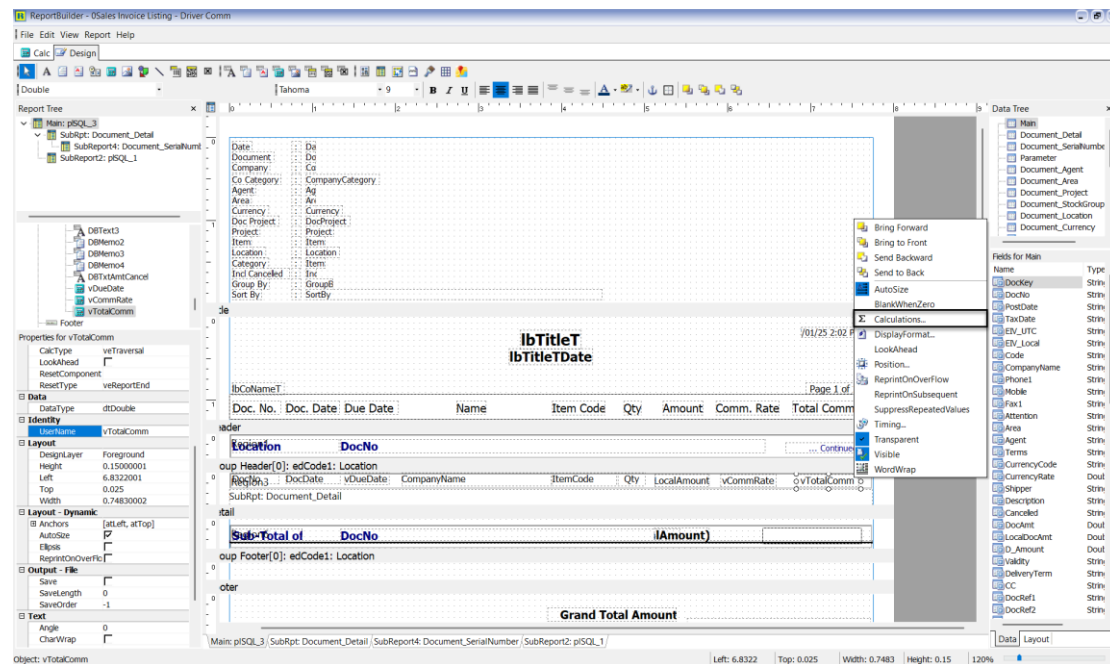
1. Next, add a new variable for the total commission calculation.



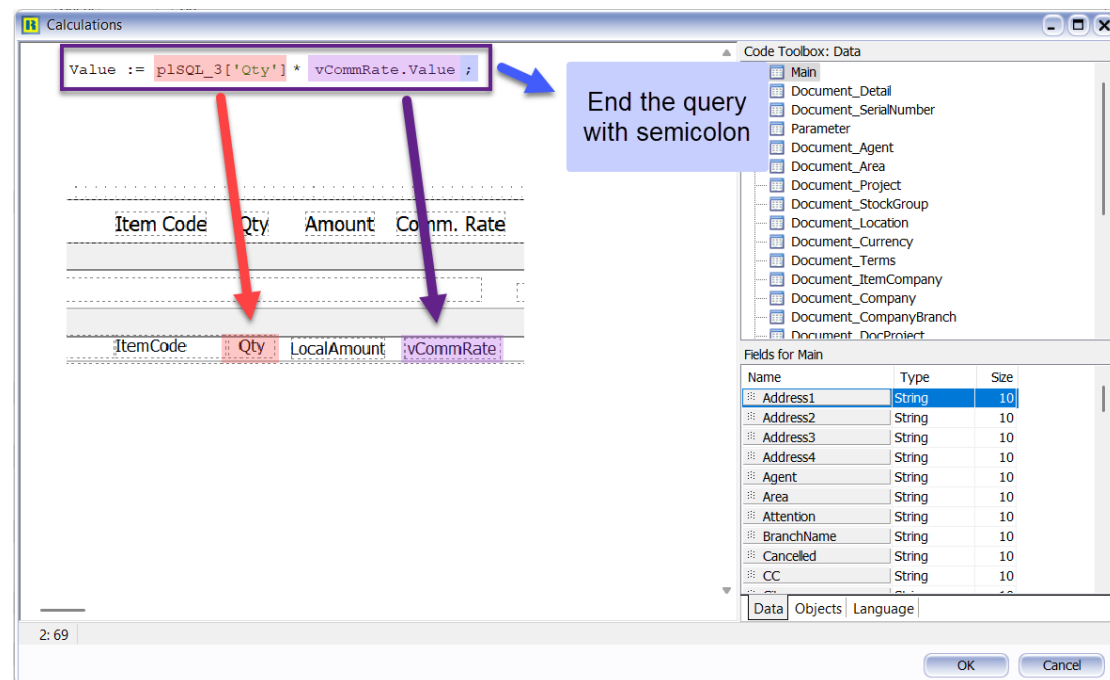
2. Change the type to Double and name it vTotalComm



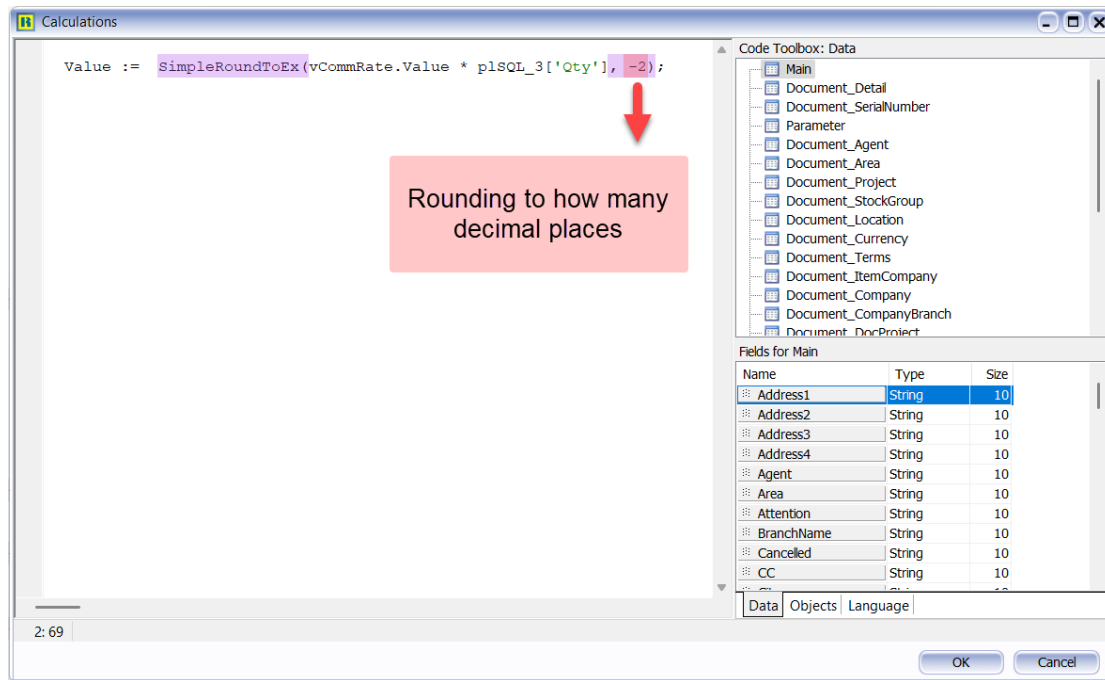
### 3. Right click on vTotalComm, select Calculations



### 4. The commission calculation will be CommRate times with Quantity



5. Use the SimpleRoundToEx formula to round the value to 2 decimal points



6. Right click Compile to check the error

7. Press OK to save



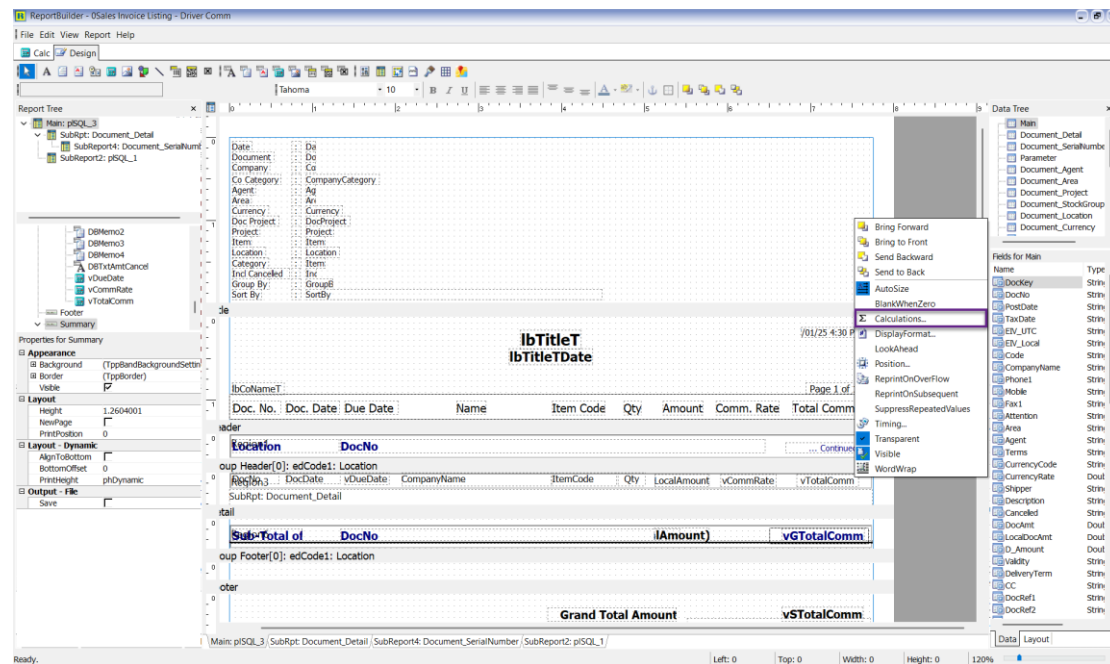
Next, we'll create the Group Total Commission and Summary Total Commission.

1. Add 2 variables, rename them to vGTTotalComm and vSTotalComm, set variable type as Double

The screenshot shows the Report Builder interface for 'Sales Invoice Listing - Driver Comm'. The 'Report Tree' on the left shows the hierarchy: Main: pSQL\_3, SubReport: Document\_Detail, SubReport4: Document\_SerialNumber, SubReport2: pSQL\_1. The 'Properties for vGTTotalComm' panel on the left shows the 'Identity' tab with 'vGTTotalComm' selected. The 'Data Tree' on the right lists fields for Main, SubReport, and SubReport4. The 'Fields for Main' list includes fields like DocKey, DocNo, PostDate, TaxDate, etc. The 'Design' view shows a table with columns: Doc. No., Doc. Date, Due Date, Name, Item Code, Qty, Amount, Comm. Rate, Total Comm. The 'Sub-Total of' row shows 'DocNo' and 'iAmount' with 'vGTTotalComm' assigned to the 'Total Comm.' field. The 'Grand Total Amount' row also shows 'vGTTotalComm' assigned to the 'Total Comm.' field.

The screenshot shows the Report Builder interface for 'Sales Invoice Listing - Driver Comm'. The 'Report Tree' on the left shows the hierarchy: Main: pSQL\_3, SubReport: Document\_Detail, SubReport4: Document\_SerialNumber, SubReport2: pSQL\_1. The 'Properties for vSTotalComm' panel on the left shows the 'Identity' tab with 'vSTotalComm' selected. The 'Data Tree' on the right lists fields for Main, SubReport, and SubReport4. The 'Fields for Main' list includes fields like DocKey, DocNo, PostDate, TaxDate, etc. The 'Design' view shows a table with columns: Doc. No., Doc. Date, Due Date, Name, Item Code, Qty, Amount, Comm. Rate, Total Comm. The 'Sub-Total of' row shows 'DocNo' and 'iAmount' with 'vSTotalComm' assigned to the 'Total Comm.' field. The 'Grand Total Amount' row also shows 'vSTotalComm' assigned to the 'Total Comm.' field.

## 2. Back to Calculation on vTotalComm



## 3. Use the following formula to calculate for group and summary total commissions

`VariableName.Value := VariableName.Value + Value;`



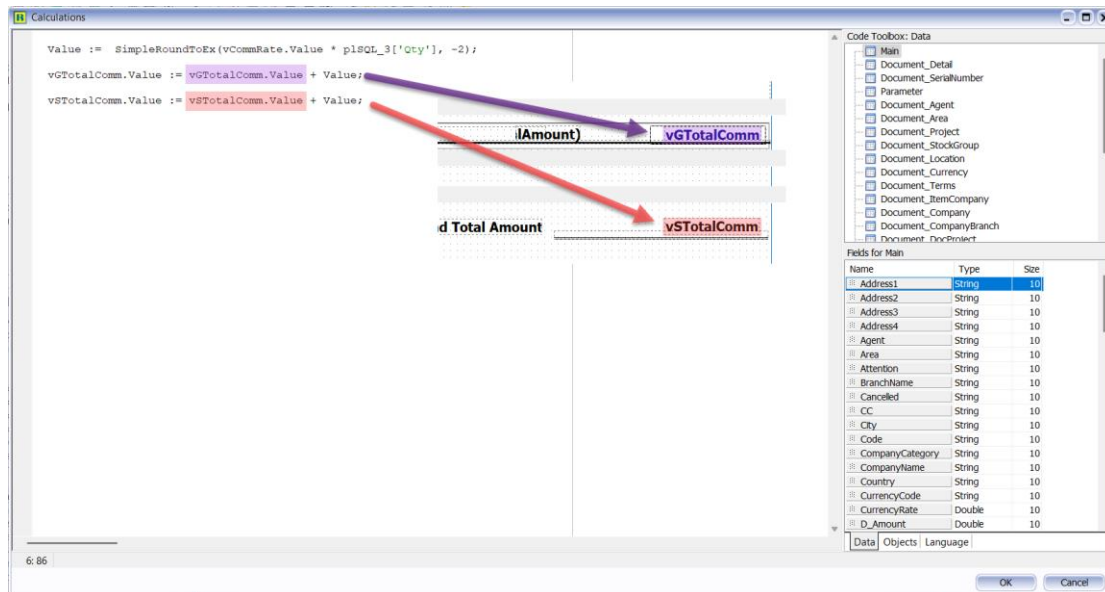
Works by taking the current value and adding the same formula for each subsequent row

For example : Driver A sold 2 items

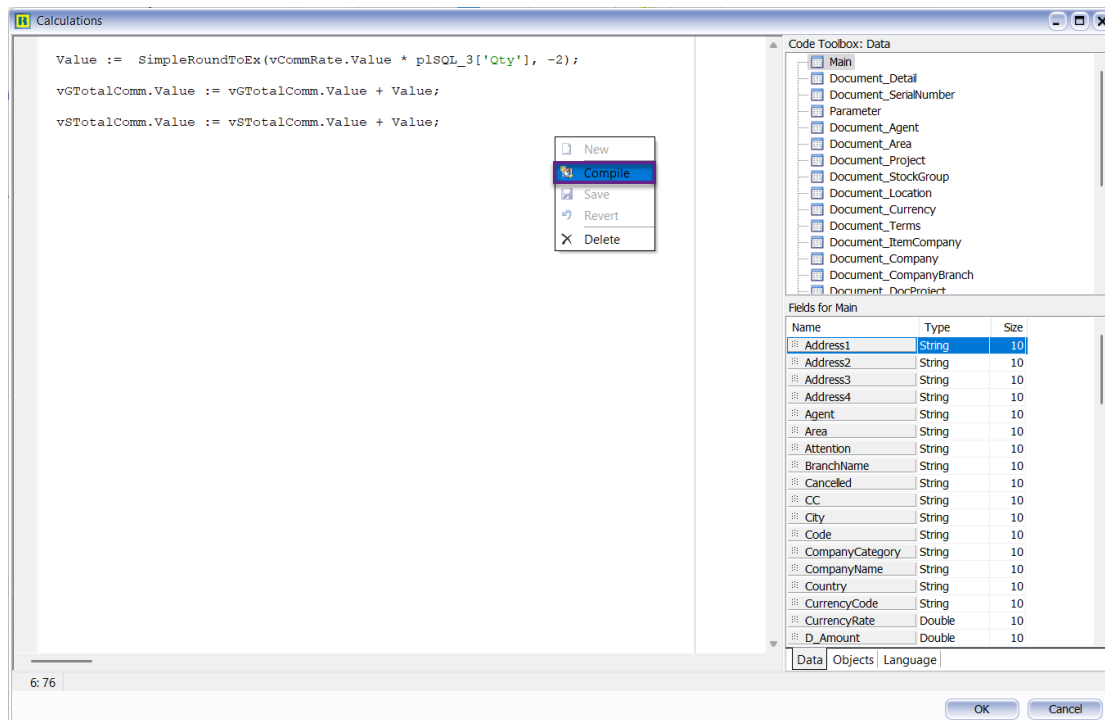
1st item : get RM 10 commission  
 Total = RM 0 + RM 10  
 Total = RM 10

2nd item : get RM 13 commission  
 Total = RM 10 + RM 13  
 Total = RM 23

Apply it in real scenario



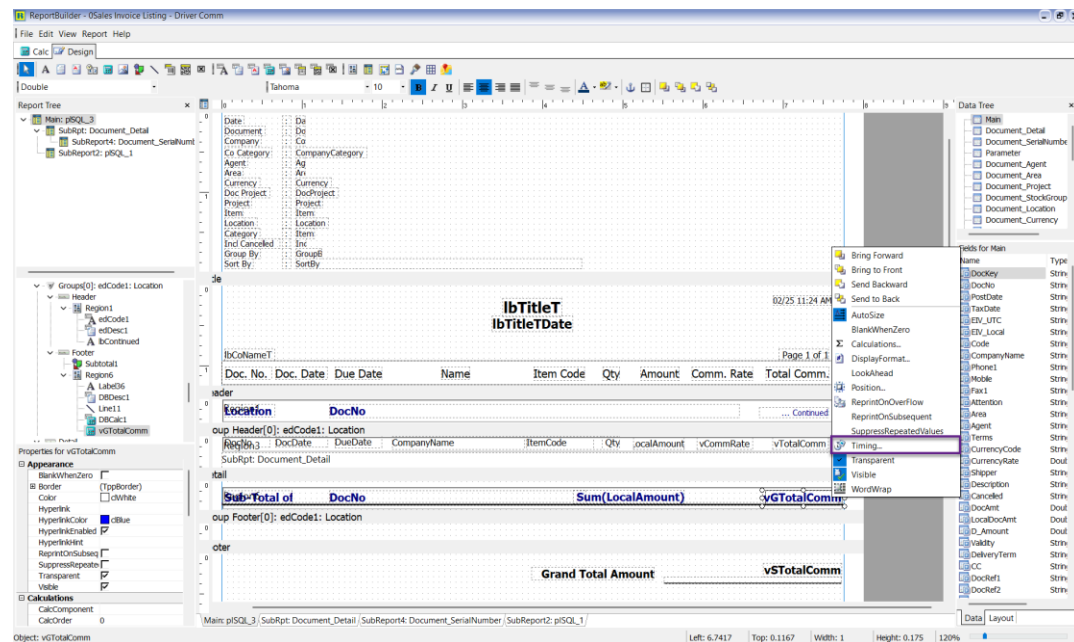
#### 4. Right click and select Compile to check for errors



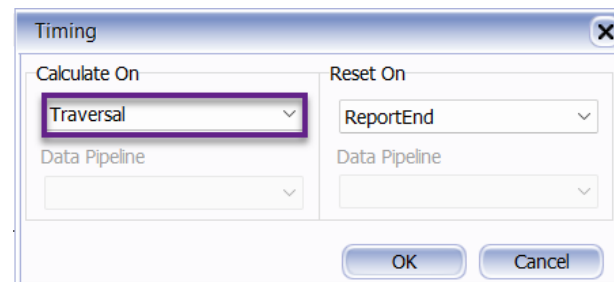
## Step 8 : Set Timing to Reset Group Total Value

Moving forward, you need to reset the group total commission starting with zero. This step ensures that the total commissions are calculated accurately for each group without carrying over values from previous groups.

### 1. Right click on the Group Total Commission, select Timing



### 2. Remain the Calculate On as Traversal



### 3. Choose Reset On as Group End



Timing

Calculate On: Traversal

Data Pipeline:

Reset On: ReportEnd, Traversal, DataPipelineTraversal, PageStart, PageEnd, ColumnStart, ColumnEnd, ReportStart, ReportEnd, GroupStart, **GroupEnd**, GroupBeforeHeader, GroupBeforeFooter

CompanyName    ItemCode    Qty    LocalAmount

#### 4. Select the Group as edCode1: Location

Timing

Calculate On: Traversal

Data Pipeline:

Reset On: GroupEnd

Group: Groups[0]: edCode1: Location

OK    Cancel

#### 5. Save your changes

#### 6. Preview the report to verify that the group totals are resetting correctly

Date : From 01/12/2024 to 31/12/2024

Document : All

Company : All

Co Category : All

Agent : All

Area : All

Currency : All

Doc Project : All

Project : All

Item : All

Location : All

Category : All

Int Cancelled : No

Group By : Code

Sort By : Code Desc Date Desc

Testing Company (200301008596 (611016-M))

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05/02/25 9:43 AM

**Invoice Listing**  
**As At 31/12/2024**

Doc. No.	Doc. Date	Due Date	Name	Item Code	Qty	Amount	Comm. Rate	Total Comm.
<b>IV-00004</b>								
IV-00010	01/12/2024	28/01/2025	WENDY DESIGN GROUP	MPCT	1	400.00	1.0500	1.05
IV-00017	05/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	RL-Pflow	3	396.00	0.3350	1.01
IV-00014	08/12/2024	28/01/2025	YA SQUARE	OL/LED/Beige	10	5,040.00	2.5755	25.76
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	ER/Lamp	3	2,400.00	1.7340	5.20
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	SPM-King	3	5,700.00	0.9650	2.90
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	SS/Navy-01	10	300.00	0.1500	1.50
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	PF35-Sofa	3	4,500.00	1.5545	4.66
IV-00008	31/12/2024	28/01/2025	YA SQUARE	ER/Lamp	5	5,250.00	1.7340	8.67
<b>Sub-Total of</b>	<b>IV-00004</b>					<b>23,986.00</b>		<b>50.75</b>
<b>ALVIN</b>								
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	ER/Lamp	10	10,500.00	1.7340	17.34
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	LD/Silver	5	4,375.00	0.7850	3.93
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	MPCT	10	5,250.00	1.0500	10.50
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	PF35-Sofa	10	21,000.00	1.5545	15.55
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	LD/White	5	4,375.00	0.9150	4.58
<b>Sub-Total of</b>	<b>IV-00004</b>					<b>45,500.00</b>		<b>51.90</b>
<b>CALEB</b>								
IV-00011	07/12/2024	28/01/2025	G DELUXE HOTEL	PS-Pflow	5	145.00	0.2500	1.25

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05/02/2025 09:43:02

0Sales Invoice Listing - Driver Comm

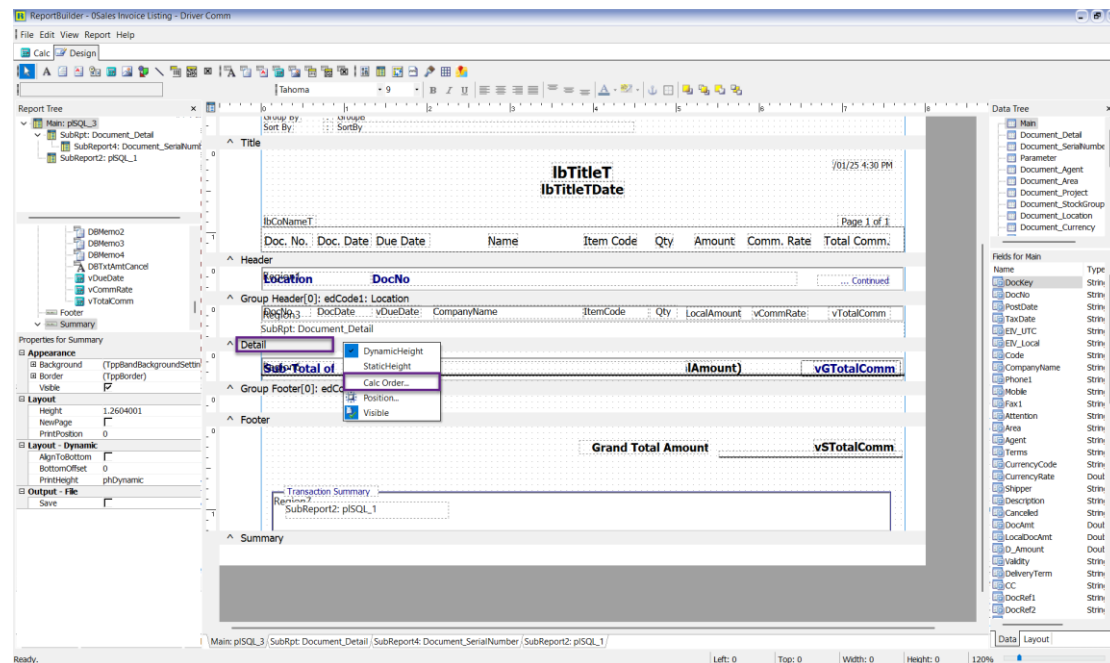




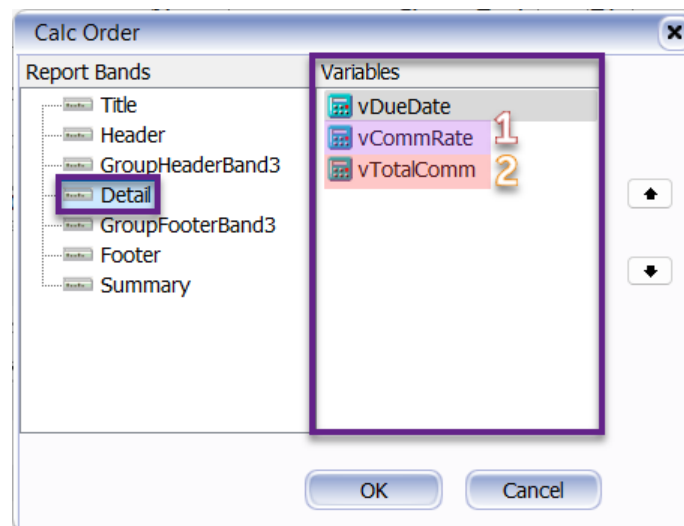
## Step 9 : Variable Calculation Sequence

Next, you need to ensure that the variable calculations follow the correct order.

### 1. Right click on the Detail row and select Calc Order



### 2. Select Detail Report Bands and verify that the variable order matches what's shown on the screen



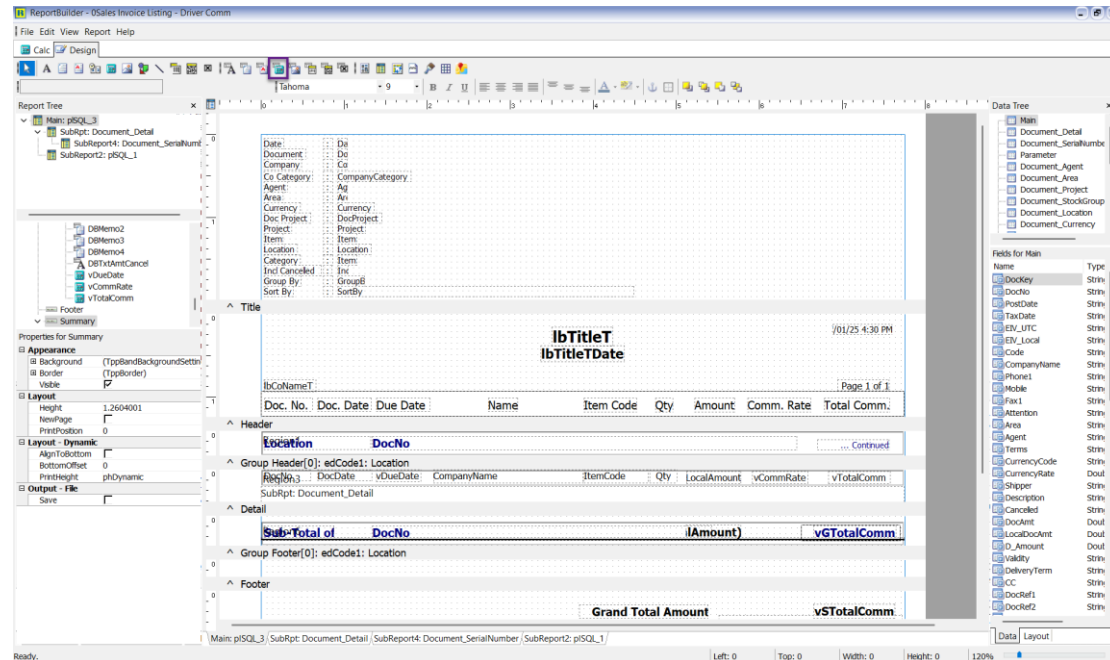
The system will calculate vCommRate first, and then move to vTotalComm to get the correct amount

### 3. Press OK to save

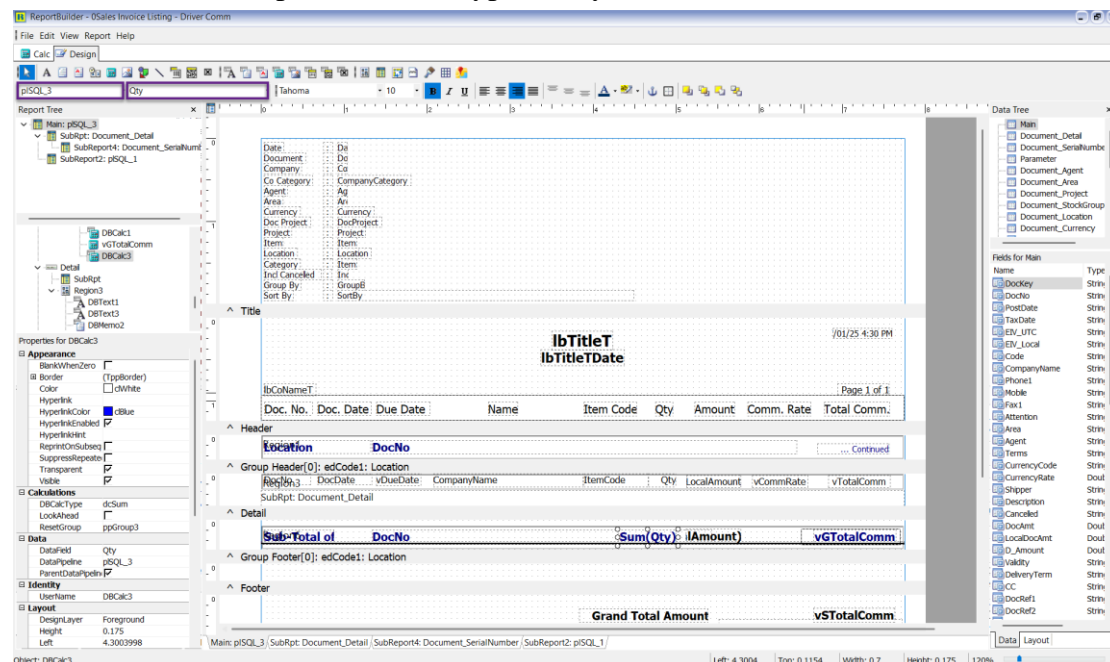
## Step 10 : Use DBCalc to Sum Up Field

Moving forward, you'll need to add DBCalc to calculate the sum up for the Quantity.

### 1. Add DBCalc



### 2. Point the field to pSQL\_3, and type in Qty



### 3. Save the report



## Step 11 : Create Available Pipeline - Capture Description from Document\_Location

When previewing the report, you may notice that the description does not match the location description.

Page 1 of 3

Doc. No.	Doc. Date	Due Date	Name	Item Code	Qty	Amount	Comm. Rate	Total Comm.
IV-00010	01/12/2024	28/01/2025	WENDY DESIGN GROUP	MPCT	1	400.00	1.0500	1.05
IV-00017	05/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	RI-Pkwo	3	396.00	0.3350	1.01
IV-00014	08/12/2024	28/01/2025	YA SQUARE	OL/LED/Beige	10	5,040.00	2.5755	25.76
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	ER/Lamp	3	2,400.00	1.7340	5.20
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	SPM-King	3	5,700.00	0.9650	2.90
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	SS/Navy-01	10	300.00	0.1500	1.50
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	PF3S-Sofa	3	4,500.00	1.5545	4.66
IV-00008	31/12/2024	28/01/2025	YA SQUARE	ER/Lamp	5	5,250.00	1.7340	8.67
<b>Sub-Total of</b>			<b>IV-00004</b>		<b>38</b>	<b>23,986.00</b>		<b>50.75</b>
<b>ALVIN</b>			<b>IV-00004</b>					
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	ER/Lamp	10	10,500.00	1.7340	17.34
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	LD/Silver	5	4,375.00	0.7850	3.93
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	MPCT	10	5,250.00	1.0500	10.50
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	PF3S-Sofa	10	21,000.00	1.5545	15.55
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	LD/White	5	4,375.00	0.9150	4.58
<b>Sub-Total of</b>			<b>IV-00004</b>		<b>40</b>	<b>45,500.00</b>		<b>51.90</b>
<b>CALEB</b>			<b>IV-00004</b>					
IV-00011	07/12/2024	28/01/2025	G DELUXE HOTEL	PS-Pkwo	5	145.00	0.2500	1.25

In this case, you need to create a new available pipeline from Document\_Location and link it to p1SQL\_3.

### 1. Select Calc and declare a new pipeline under Declarations

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OSales Invoice Listing - Driver Comm



## 2. In the Events section, input the following query to capture the data from the Document Location

The screenshot shows the Report Builder interface for 'Sales Invoice Listing - Driver Comm'. The 'Events' section is active, and the 'OnCreate' event is selected. The SQL code is as follows:

```

begin
SQL_0 := 'SELECT A.DocKey, Sum(B.Amount) Amount, Sum(B.LocalAmount) LocalAmount FROM Main A ' +
'INNER JOIN Document_Detail B ON (A.DocKey=B.DocKey) ' +
'WHERE A.Cancelled=False ' +
'GROUP BY A.DocKey';
SQL_1 := 'SELECT DocKey, Account, Sum(Amount) Amt, Sum(LocalAmount) LocalAmt FROM Document_Detail ' +
'GROUP BY Account';
SQL_2 := 'SELECT A.DocKey, Sum(B.Amount) Amount, Sum(B.LocalAmount) LocalAmount FROM Main A ' +
'INNER JOIN Document_Detail B ON (A.DocKey=B.DocKey) ' +
'WHERE A.Cancelled=True ' +
'GROUP BY A.DocKey';
SQL_3 := 'SELECT A.CompanyName, A.DocDate, A.DocMo, B.* FROM Main A ' +
'INNER JOIN Document_Detail B ON (A.DocKey=B.DocKey) ' +
'INNER JOIN Document_Location C ON (A.DocKey=C.DocKey)';
SQL_4 := 'SELECT * FROM Document_Location';
end;

```

The 'Code Toolbox: Data' section on the right lists various data fields for the 'Main' table, including Address1, Address2, Address3, Address4, Agent, Area, Attention, BranchName, Cancelled, CC, City, Code, CompanyCategory, and ProcessedName.

## 3. In Event Handlers, select the procedure ReportBeforePrint

The screenshot shows the Report Builder interface for 'Sales Invoice Listing - Driver Comm'. The 'Event Handlers' section is active, and the 'ReportBeforePrint' procedure is selected. The procedure code is as follows:

```

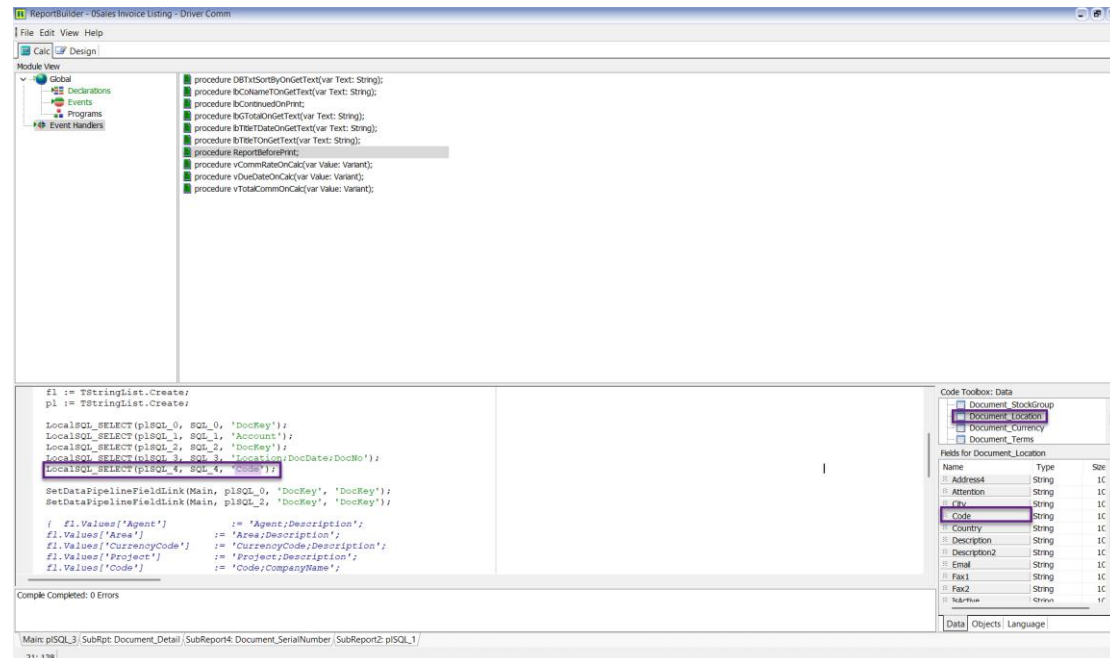
procedure DBTxSortByOnGetText(var Text: String);
procedure BCNameOnGetText(var Text: String);
procedure BCStatusOnGetText(var Text: String);
procedure BCTotalOnGetText(var Text: String);
procedure BTRateOnGetText(var Text: String);
procedure BTRateOnGetText(var Text: String);
procedure ReportBeforePrint;
procedure VCommRateOnCalc(var Value: Variant);
procedure VDueDateOnCalc(var Value: Variant);
procedure VTotalCommOnCalc(var Value: Variant);

```

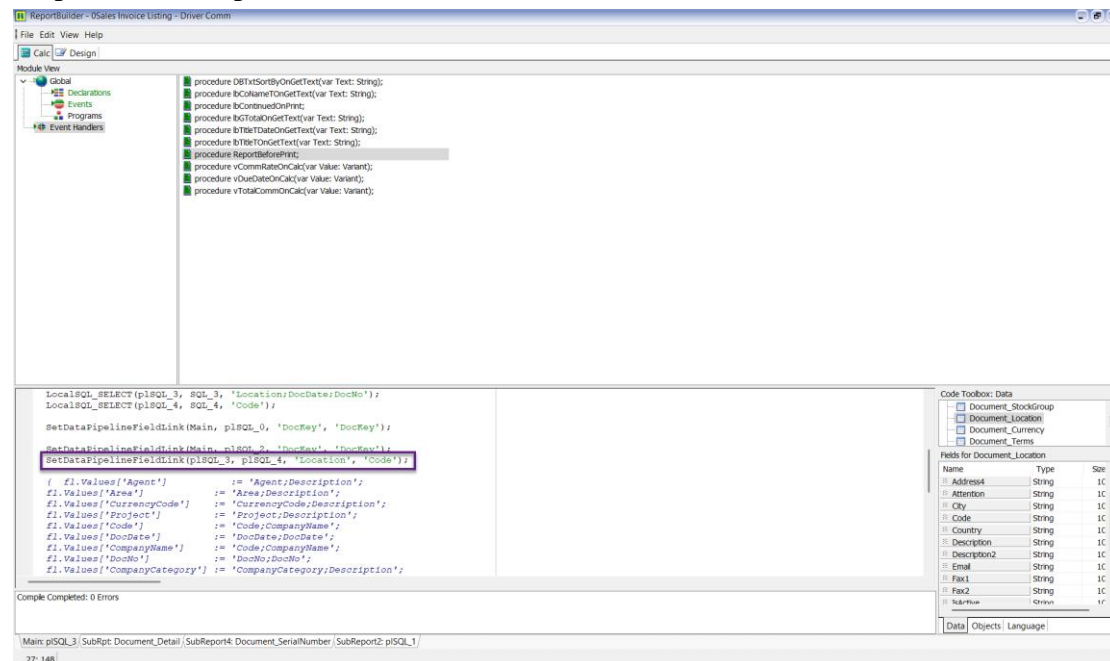
The 'Code Toolbox: Data' section on the right lists various data fields for the 'Document\_Location' table, including Address4, Attention, City, Code, Country, Description, Description2, Email, Fax1, Fax2, and SubHeader.

#### 4. Add LocalSQL\_SELECT for pISQL\_4

Identify the field to sort by from the Code Toolbox, look for Document\_Location, and the field to be captured is Code



#### 5. Take an extra step by adding the SetDataPipelineFieldLink function to join the pISQL\_3 and pISQL\_4



```
SetDataPipelineFieldLink (AMasterDataPipeline, ADetailDataPipeline, AMasterFields, ADetailFields);
```

Data pipeline in the main page

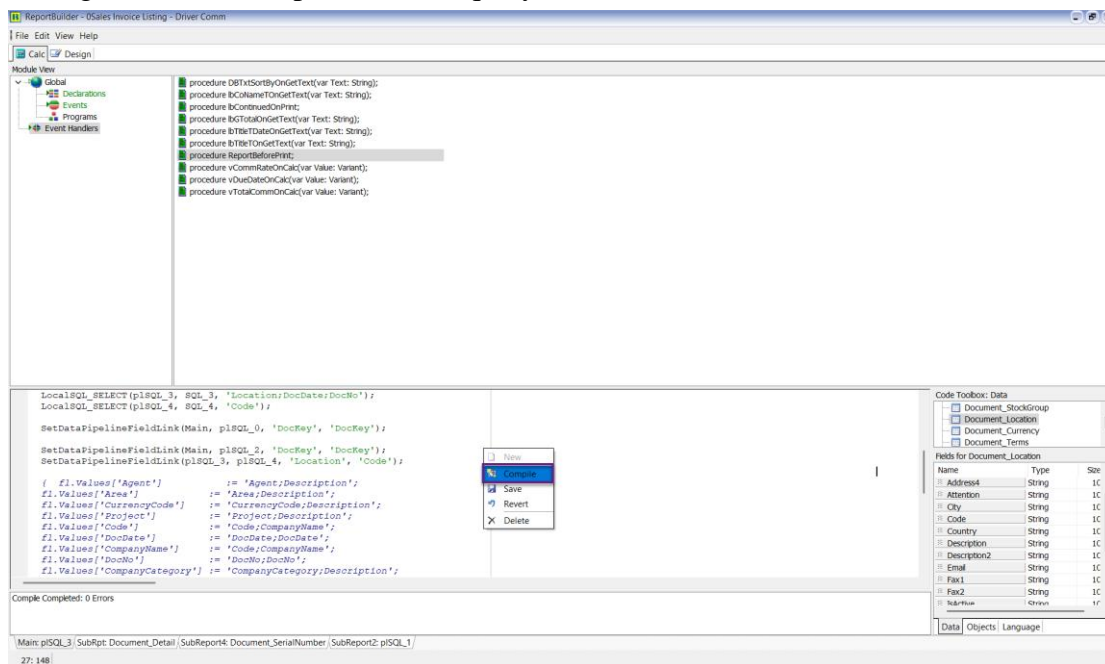
Secondary data pipeline to join with the current page

Main data field in the current pipeline

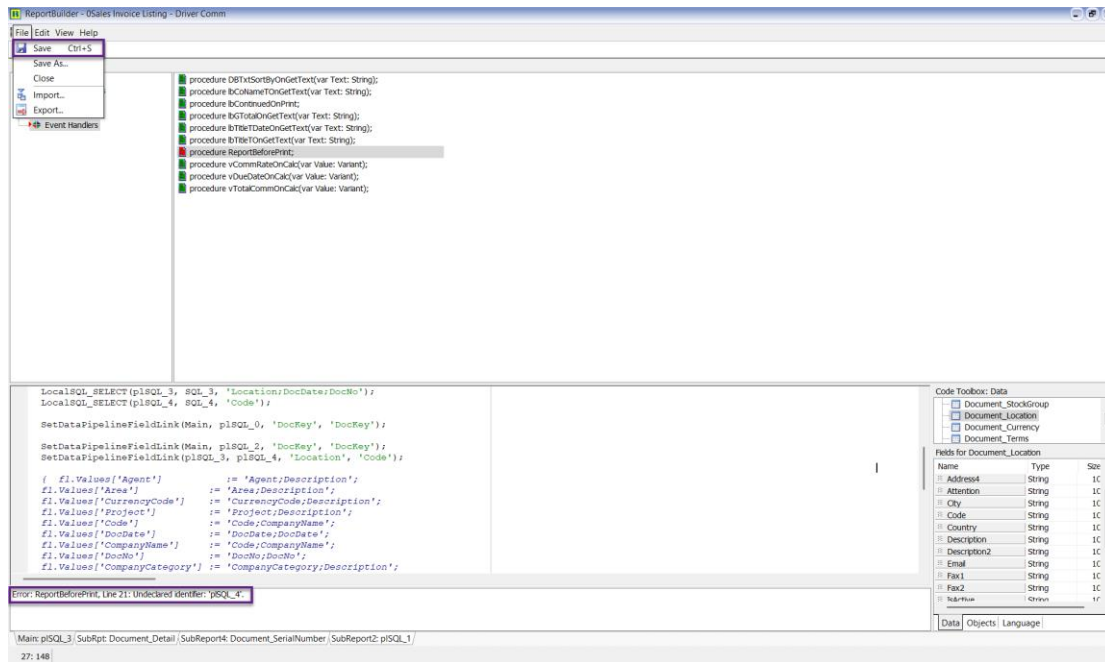
Field in the secondary data pipeline that matches the main pipeline field

```
SetDataPipelineFieldLink (p1SQL_3, p1SQL_4, 'Location', 'Code');
```

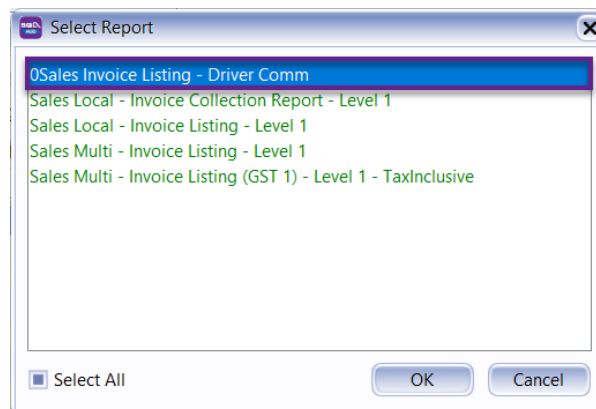
## 6. Right click to Compile the SQL query



## 7. Save the report to resolve the alert



8. Return to the saved report to update the settings for the group header and group footer





Invoice Listing  
As At 31/12/2024

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Testing Company (200301008596 (611016-M))

Doc. No.	Doc. Date	Due Date	Name	Item Code	Qty	Amount	Comm. Rate	Total Comm.
<b>IV-00004</b>								
IV-00010	01/12/2024	28/01/2025	WENDY DESIGN GROUP	MPCT	1	400.00	1.0500	1.05
IV-00017	05/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	RL-Pkw	3	396.00	0.3350	1.01
IV-00014	08/12/2024	28/01/2025	YA SQUARE	OL/LED/Beige	10	5,040.00	2.5755	25.76
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	ER/Lamp	3	2,400.00	1.7340	5.20
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	SPH-King	3	5,700.00	0.9650	2.90
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	SS/Nevy-01	10	300.00	0.1500	1.50
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	PF35-Sofa	3	4,500.00	1.5545	4.66
IV-00008	31/12/2024	28/01/2025	YA SQUARE	ER/Lamp	5	5,250.00	1.7340	8.67
<b>Sub-Total of IV-00004</b>					<b>38</b>	<b>23,986.00</b>		<b>50.75</b>
<b>ALVIN IV-00004</b>								
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	ER/Lamp	10	10,500.00	1.7340	17.34
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	LD/Silver	5	4,375.00	0.7850	3.93
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	MPCT	10	5,250.00	1.0500	10.50
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	PF35-Sofa	10	21,000.00	1.5545	15.55
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	LD/White	5	4,375.00	0.9150	4.58
<b>Sub-Total of IV-00004</b>					<b>40</b>	<b>45,500.00</b>		<b>51.90</b>
<b>CALEB IV-00004</b>								
IV-00011	07/12/2024	28/01/2025	G DELUXE HOTEL	PS-Pkw	5	145.00	0.2500	1.25

9. Change the data pipeline for group header and group footer to pSQL\_4 and set the data field to Description

ReportBuilder - Sales Invoice Listing - Driver Comm

File Edit View Report Help

Calc Design

Report Tree

- Main: pSQL\_3
  - SubRpt: Document\_Detail
  - SubReport4: Document\_SerialNumber
  - SubReport2: pSQL\_1

Properties for edDesc1

- Appearance
  - Border: [TypeBorder]
  - Color: [dWhite]
  - SuppressRepeat: [False]
  - Transparent: [True]
  - Visible: [True]
- Calculations
  - ResetGroup: [False]
- Data
  - DataField: Description
  - DataPipeline: pSQL\_4
  - ParentDataPipeIn: [False]
- Identity
  - UserName: edDesc1
- Layout
  - DesignLayer: Foreground
  - Height: 0.1771
  - Left: 1.3437001
  - Top: 0.0625
  - Width: 5.1146002
- Layout - Dynamic
  - Anchors: [atLeft, atTop]
  - BottomOffset: 0

Object: edDesc1

Main: pSQL\_3 SubRpt: Document\_Detail SubReport4: Document\_SerialNumber SubReport2: pSQL\_1

Left: 1.3437 Top: 0.0625 Width: 5.1146 Height: 0.1771 120%

10. Save the report



ReportBuilder - DSales Invoice Listing - Driver Comm

File Edit View Report Help

New... Ctrl+N  
New Report  
Open... Ctrl+O  
Close  
Save Ctrl+S  
Save As...  
Load From File...  
Save to File...  
Page Setup... Ctrl+P  
Print  
Print to File Setup...  
1 0Purchase Order (with report footer) - 2  
2 0Purchase Order (with report footer)  
3 0Sales Invoice Listing - Driver Comm  
4 001  
5 0Sales Invoice (2 pages)

Properties for Header

Appearance  
Background (Type: BackgroundSettings)  
Border (Type: Border)  
Visible  
Layout  
Height 1,241/7001  
PrintOnFirstPage  
PrintOnLastPage  
PrintPosition 0  
Layout - Dynamic  
BottomOffset 0  
PrintHeight phStatic  
Output - File  
Save

Doc. No. Doc. Date Due Date Name Item Code Qty Amount Comm. Rate Total Comm.

Doc. No. Doc. Date Due Date Company Name Item Code Qty Local Amount vCommRate vTotalComm

Sub-Total of Description Sum(TotalAmount) vGTotalComm

Group Footer[0]: edCode1: Location

Grand Total Amount vSTotalComm

Transaction Summary

Main: pSQL\_3 / SubRpt: Document\_Detail / SubReport4: Document\_SerialNumber / SubReport2: pSQL\_1

Ready. Left: 0 Top: 0 Width: 0 Height: 0 120%

Data Tree

Fields for Main

Name Type

DocKey Strin  
DocNo Strin  
PostDate Strin  
TaxDate Strin  
EIV\_LUTC Strin  
EIV\_Local Strin  
Code Strin  
CompanyName Strin  
Phone1 Strin  
Mobile Strin  
Fax1 Strin  
Attention Strin  
Area Strin  
Agent Strin  
Terms Strin  
CurrencyCode Strin  
CurrencyRate Dou  
Shipper Strin  
Description Strin  
Cancelled Strin  
DocKey Dou  
LocalDocKey Dou  
D\_Amount Dou  
Validity Strin  
DeliveryTerm Strin  
CC Strin  
DocRef1 Strin  
DocRef2 Strin

The Driver Commission Report is fully generated as per the customer's request, with each driver's total commission displayed here.

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Doc. No.	Doc. Date	Due Date	Name	Item Code	Qty	Amount	Comm. Rate	Total Comm.
<b>DEFAULT LOCATION</b>								
IV-00010	01/12/2024	28/01/2025	WENDY DESIGN GROUP	MPCT	1	400.00	1.0500	1.05
IV-00017	05/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	RL-Pkwo	3	396.00	0.3350	1.01
IV-00014	08/12/2024	28/01/2025	YA SQUARE	OL/LED/Beige	10	5,040.00	2.5755	25.76
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	ER/Lamp	3	2,400.00	1.7340	5.20
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	SPH-King	3	5,700.00	0.9650	2.90
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	SS/Navy-01	10	300.00	0.1500	1.50
IV-00015	09/12/2024	28/01/2025	GOGO HOME DECOR	PF35-Sofa	3	4,500.00	1.5545	4.66
IV-00008	31/12/2024	28/01/2025	YA SQUARE	ER/Lamp	5	5,250.00	1.7340	8.67
<b>Sub-Total of</b>			<b>DEFAULT LOCATION</b>		<b>38</b>	<b>23,986.00</b>		<b>50.75</b>
<b>ALVIN</b>								
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	ER/Lamp	10	10,500.00	1.7340	17.34
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	LD/Silver	5	4,375.00	0.7850	3.93
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	MPCT	10	5,250.00	1.0500	10.50
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	PF35-Sofa	10	21,000.00	1.5545	15.55
IV-00013	11/12/2024	28/01/2025	GOHILLS INTERNATIONAL GROUP	LD/White	5	4,375.00	0.9150	4.58
<b>Sub-Total of</b>			<b>ALVIN</b>		<b>40</b>	<b>45,500.00</b>		<b>51.90</b>
<b>CALEB</b>								

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Your report is now complete, it's as simple as A, B, C !

Thank you!