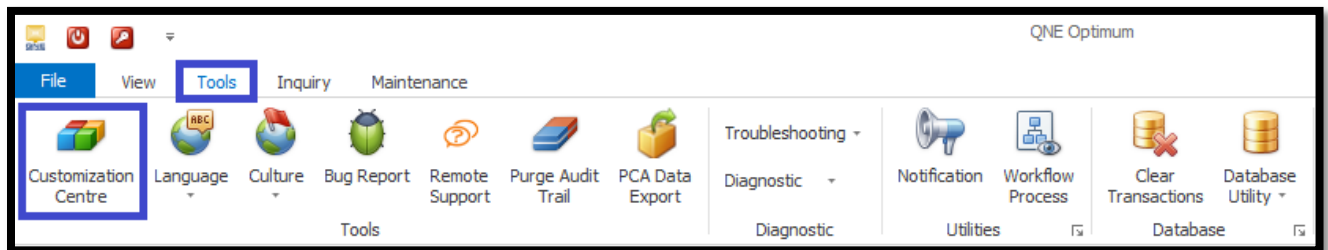


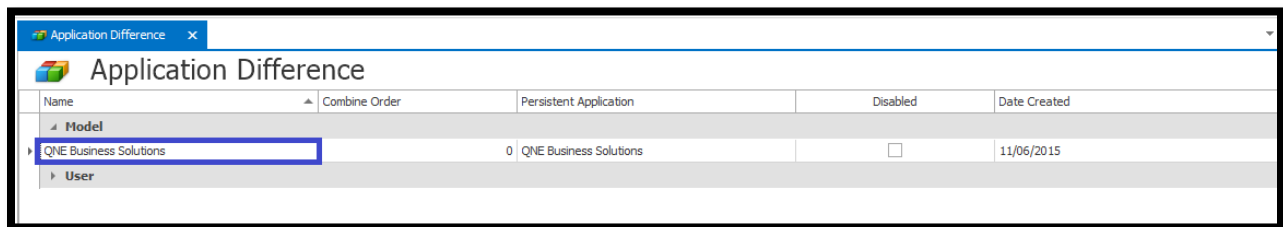
Validation – RuleUniqueValue (Set Rules/Conditions)

Scenario: How to set a rule to control on Payment Voucher's Cheque Number as unique number.

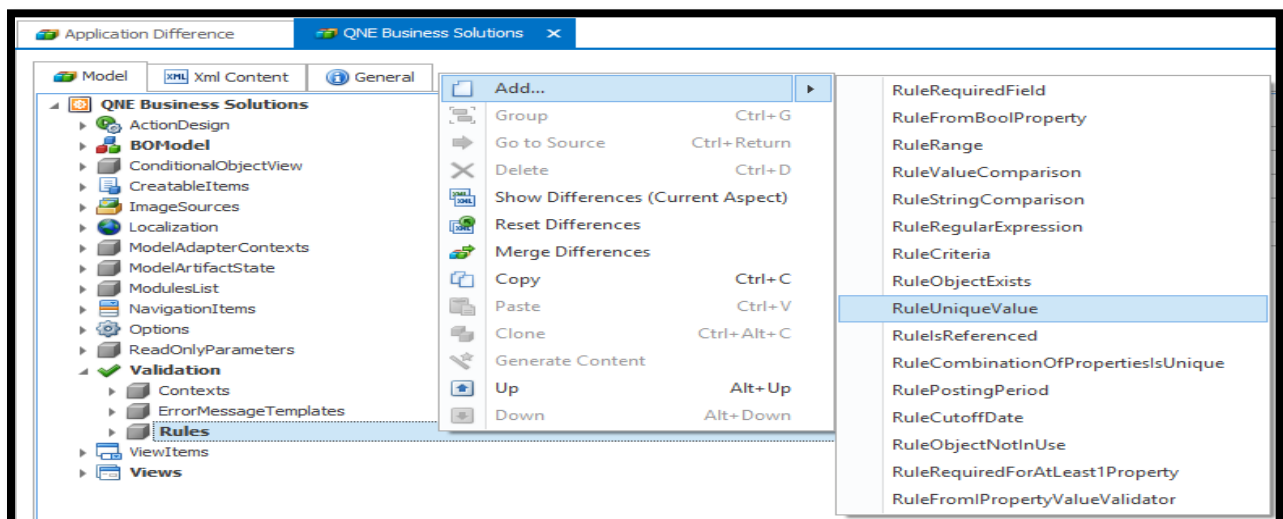
GOTO Tools > Customization Centre



GOTO Model > double click 'QNE Business Solution'






GOTO Validation > Rules > Add... > RuleUniqueValue





Add:

Misc	
 <i>Id</i>	PaymentChequeNumber
Index	
 <i>Name</i>	PaymentChequeNumber

Id: Rule name (PaymentChequeNumber)

Data	
TargetCollectionOwnerType	(none)
TargetCollectionPropertyName	
 <i>TargetPropertyName</i>	ReferenceNo
 <i>TargetType</i>	
eXpand	
PathToHere	
RuleType	
Format	
 CustomMessageTemplate	

Cheque/Ref No.
 ▶ Cost Centre
 ▶ Creditor Name
 ▶ Currency
 ▶ Date
 ▶ Payment

Data	
TargetCollectionOwnerType	(none)
TargetCollectionPropertyName	
 <i>TargetPropertyName</i>	ReferenceNo
 <i>TargetType</i>	QnEBS.BO.GL.Payment

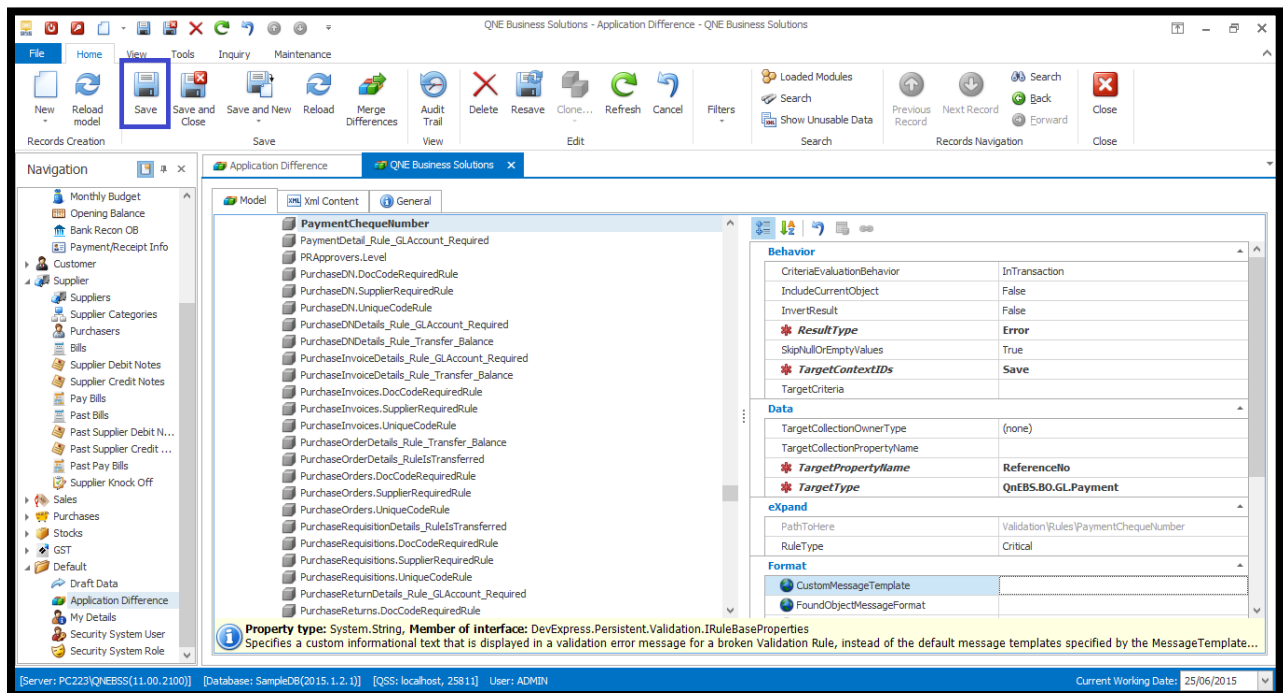
TargetPropertyName: Which data field to set the rules (ReferenceNo)

TargetType: Which transaction apply rules (QnEBS.BO.GL.Payment)

Behavior	
CriteriaEvaluationBehavior	InTransaction
IncludeCurrentObject	False
InvertResult	False
* ResultType	Error
SkipNullOrEmptyValues	True
* TargetContextIDs	Save
TargetCriteria	

ResultType: Select 'Error' type.

TargetContextIDs: Save



The screenshot shows the QNE Business Solutions - Application Difference interface. The 'Behavior' tab is selected, displaying the following settings:

Behavior	
CriteriaEvaluationBehavior	InTransaction
IncludeCurrentObject	False
InvertResult	False
* ResultType	Error
SkipNullOrEmptyValues	True
* TargetContextIDs	Save
TargetCriteria	

Below the Behavior tab, the 'Data' section shows:

Data	
TargetCollectionOwnerType	(none)
TargetCollectionPropertyName	
* TargetPropertyName	ReferenceNo
* TargetType	QnEBS.BO.GL.Payment

The 'eXpand' section shows:

eXpand	
PathToHere	Validation\Rules\PaymentChequeNumber
RuleType	Critical

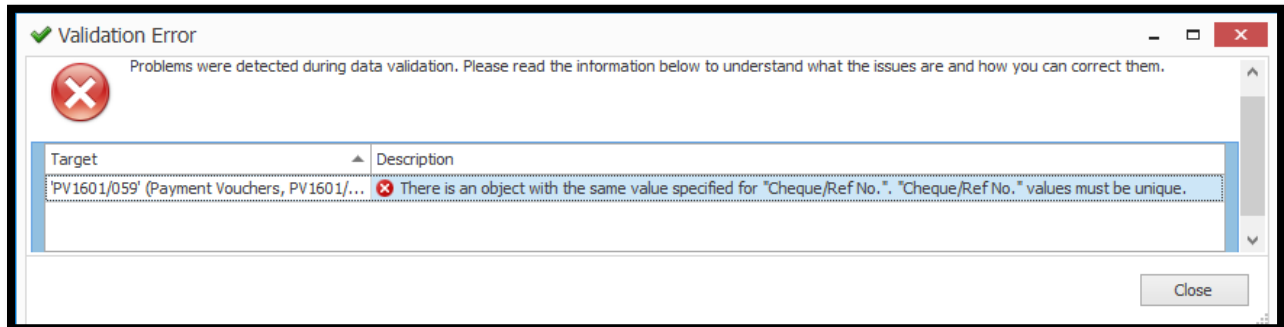
The 'Format' section shows:

Format	
CustomMessageTemplate	
FoundObjectMessageFormat	

At the bottom, a status bar indicates: [Server: PC223\QNEBSS(11.00.2100)] [Database: SampleDB(2015.1.2.1)] [QSS: localhost, 25811] User: ADMIN Current Working Date: 25/06/2015

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

After setting the rule, if user insert the Payment Voucher with the Cheque Number was already key-in to system, system will show the message below.



After close the error message box system will show the hints on the field that have issue.

