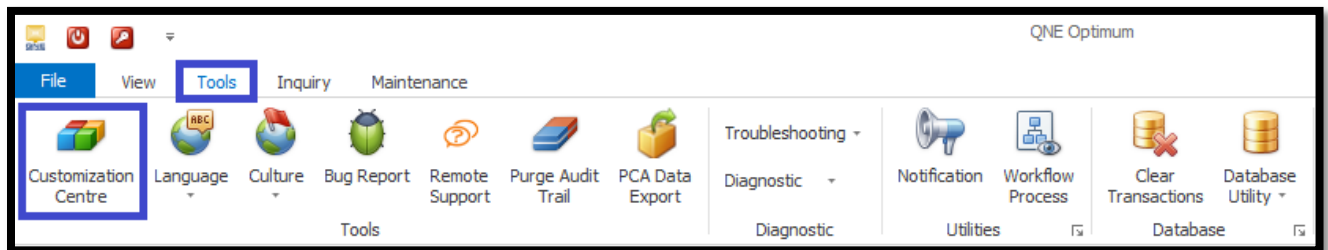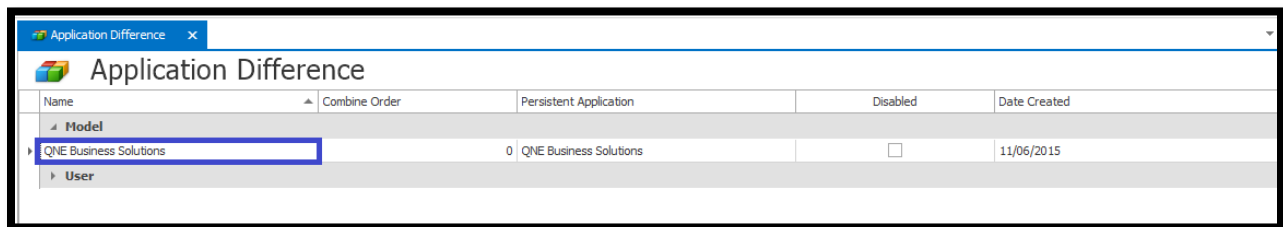# Validation – RuleUniqueValue (Set Rules/Conditions)

Scenario: How to set a rule to control on Payment Voucher's Cheque Number as unique number.
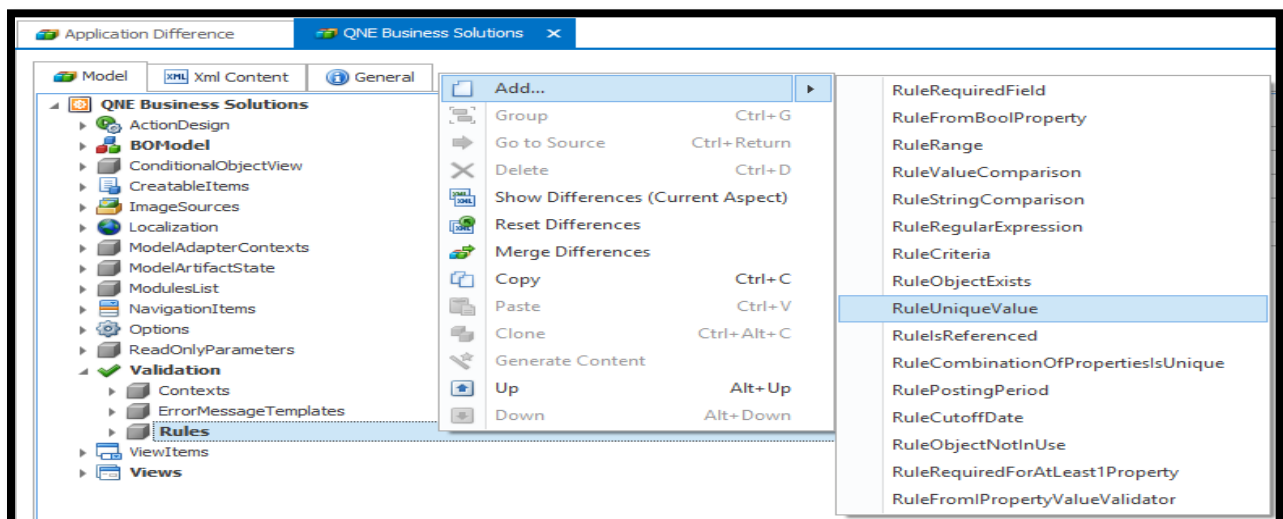
GOTO Tools > Customization Centre

GOTO Model > double click 'QNE Business Solution'

GOTO Validation > Rules > Add… > RuleUniqueValue

Add:

Id: Rule name (PaymentChequeNumber)
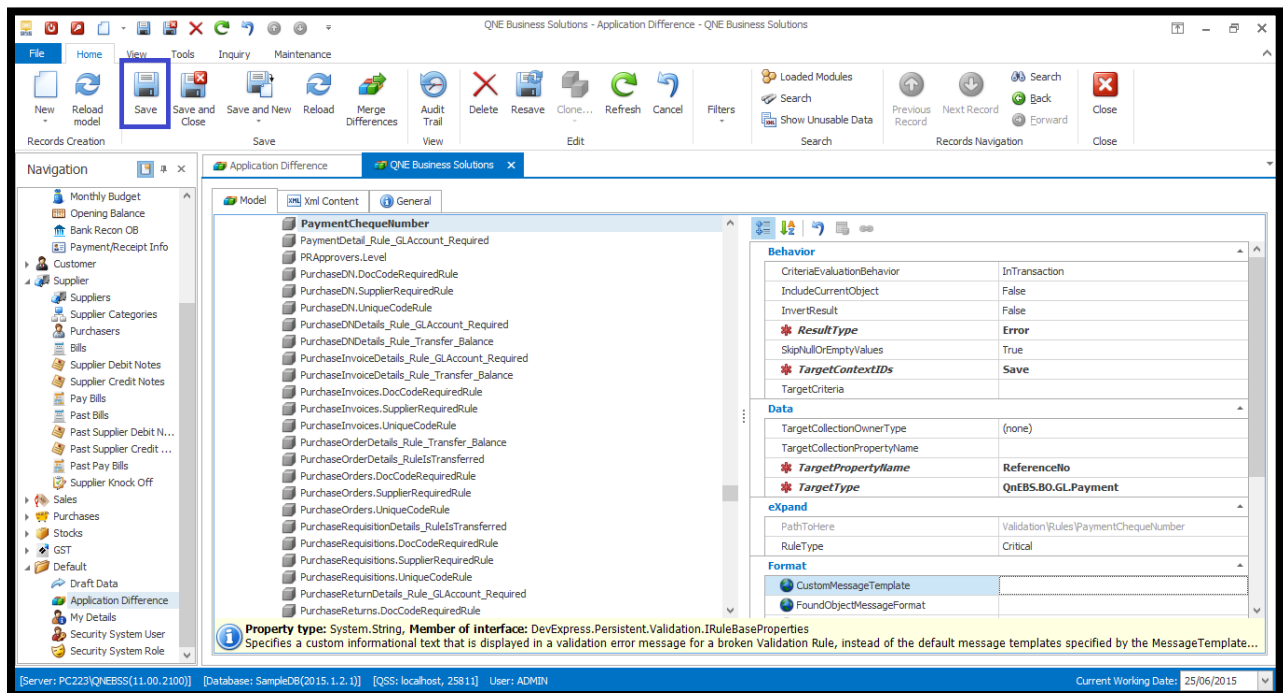

TargetPropertyName: Which data field to set the rules (ReferenceNo)

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

ResultType: Select 'Error' type.

TargetContextIDs: Save

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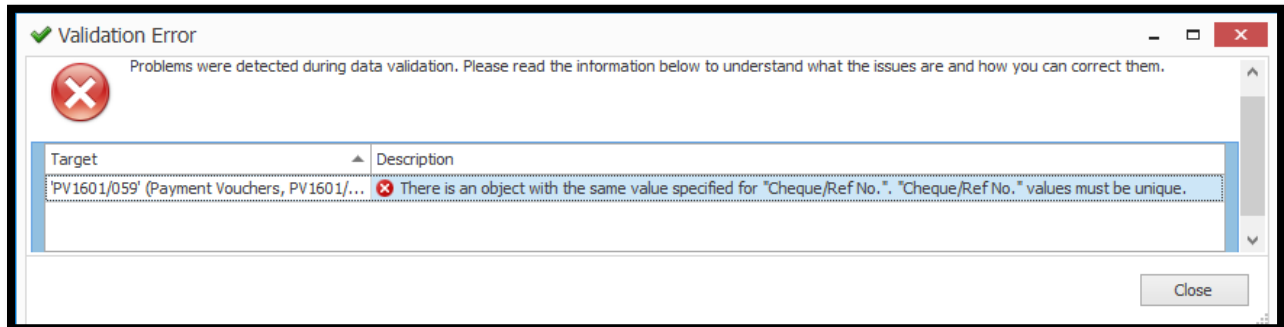
After close the error message box system will show the hints on the field that have issue.