



How to Customize format string with report field

Scenario:

3. In the CompanyName field - Fx: can put like this " Payment made to {0} "

Result:

SAMPLE TRADING (M) SDN. BHD. (123456-A)
99, Jalan 101B, KL Business Centre, 56100 Kuala Lumpur. Malaysia
Tel: (603) 9133 8888
Email: admin@sampletrading.com

Sales Invoice

INV2212/002

Bill To:

Payment Made: ADVANCE TRADING SDN. BHD.

35, JALAN PINGAI,
TAMAN PELANGI,
80250 JOHOR BAHRU.

Tel No.: 07-3323312

Registration No.: 223546-H

Agent:

CINDY

Term:

C.O.D.

Date:

Dec 31, 2022

Reference No.:

Attention:

Ms. Lee Pui San

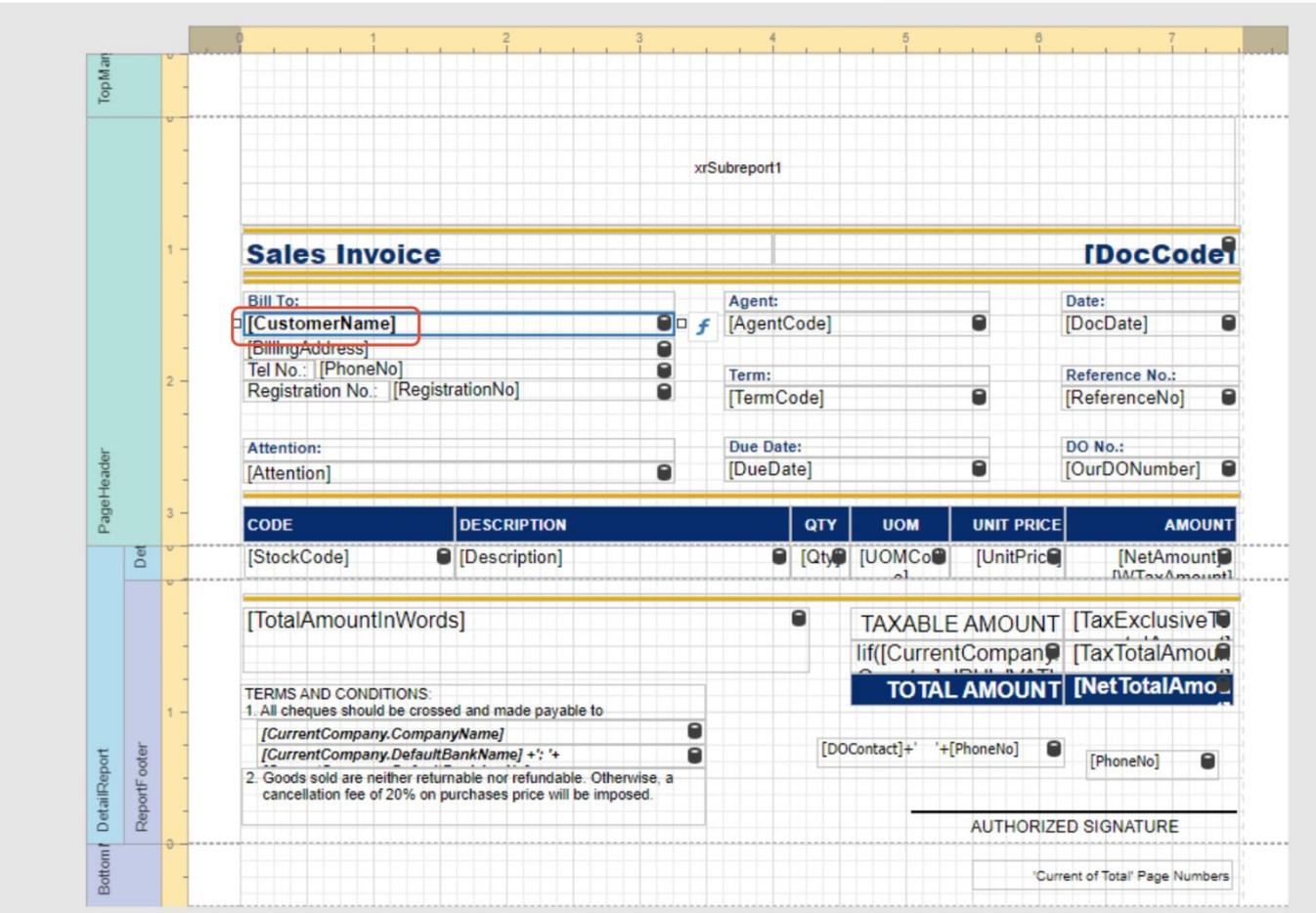
Due Date:

Dec 31, 2022

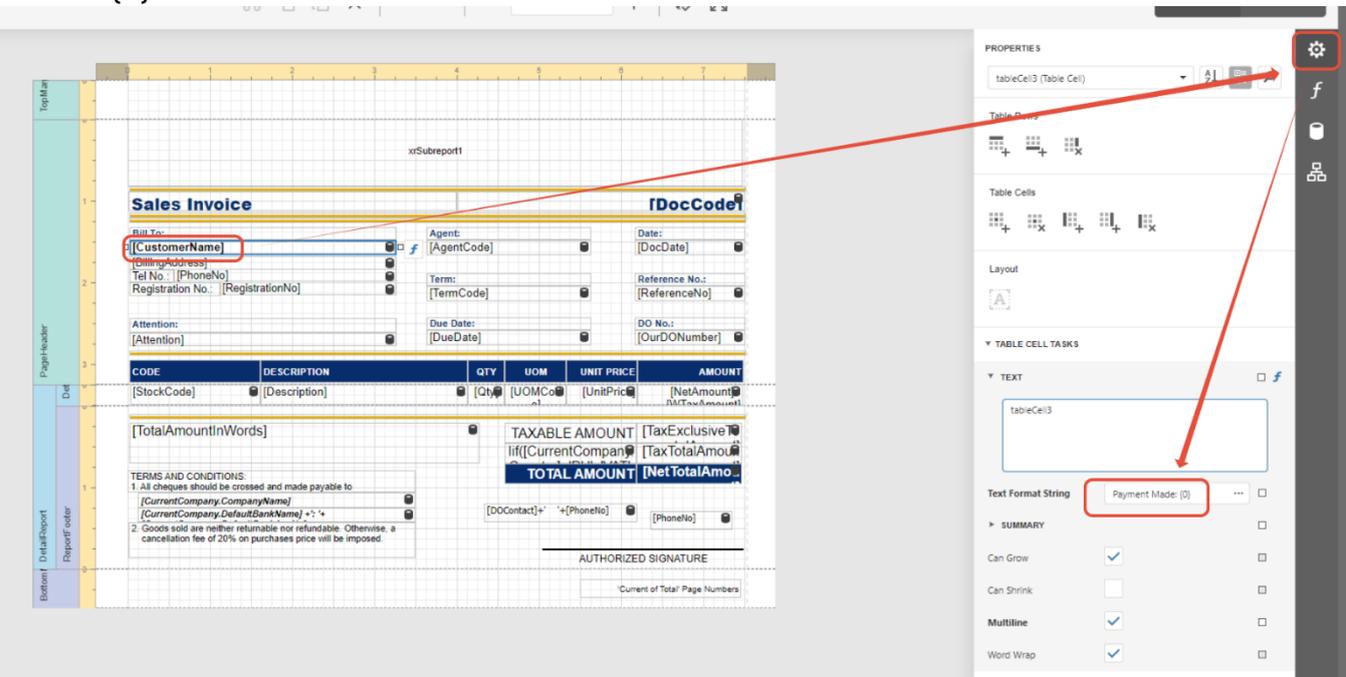
DO No.:

Solution :

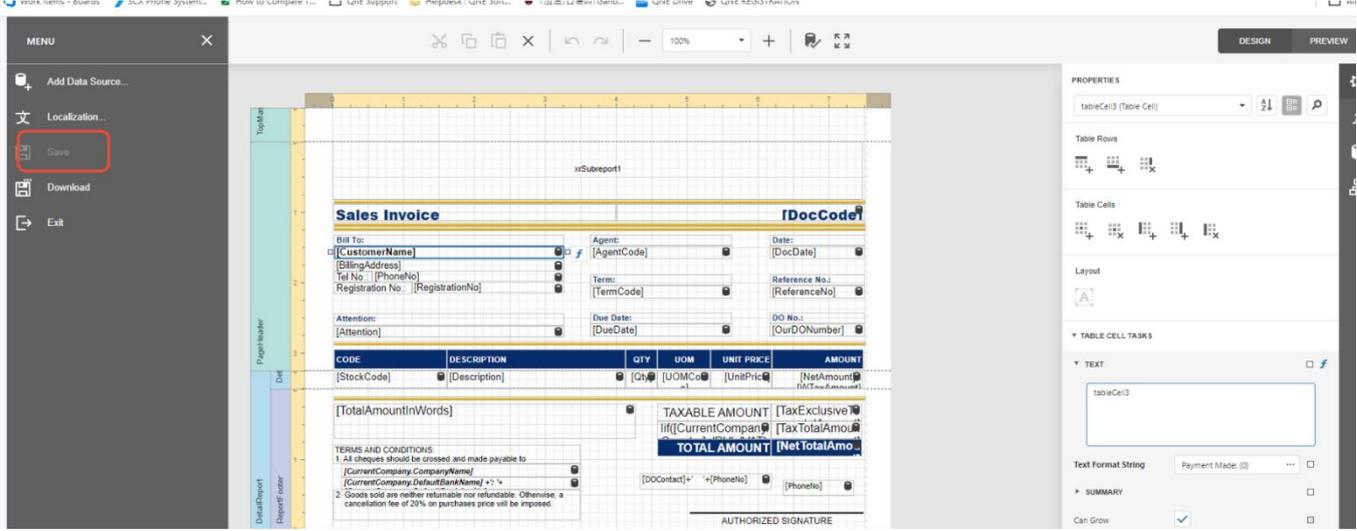
in Report Designer > Press the Customer Name Field



then Press Setting Button > then at Text Format String, insert Expression : Payment Made: {0}



Then remember Save Format



Done

knowledge is power

QNE Knowledge Base Empowers Your Business

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