

Guide to Fix Report Tax Rate show A instead of 6%

Report Builder

RINGGIT MALAYSIA : ZERO ONLY

Notes :

1. All cheques should be crossed and made payable to

Testing Company

Bank Name : RHB Bank Berhad

Account No. : 2-12200-1014246-1

2. Goods sold are neither returnable nor refundable.

GST SUMMARY	AMOUNT (RM)	TAX (RM)
SR @ A	0.00	0.00
TOTAL	0.00	0.00

Gross :	0.00
- Discount :	0.00
Total Excl. GST :	0.00
GST Amt @ 6% :	0.00
Total Payable Incl. GST :	-

Authorised Signature

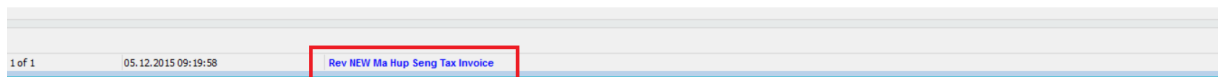
Name : ADMINISTRATOR

1. Preview the Report format, Click on blue color link and enter into Report Design.(Refer Pic1)

GST SUMMARY	AMOUNT (RM)	TAX (RM)
SR @ A	0.00	0.00
TOTAL	0.00	0.00

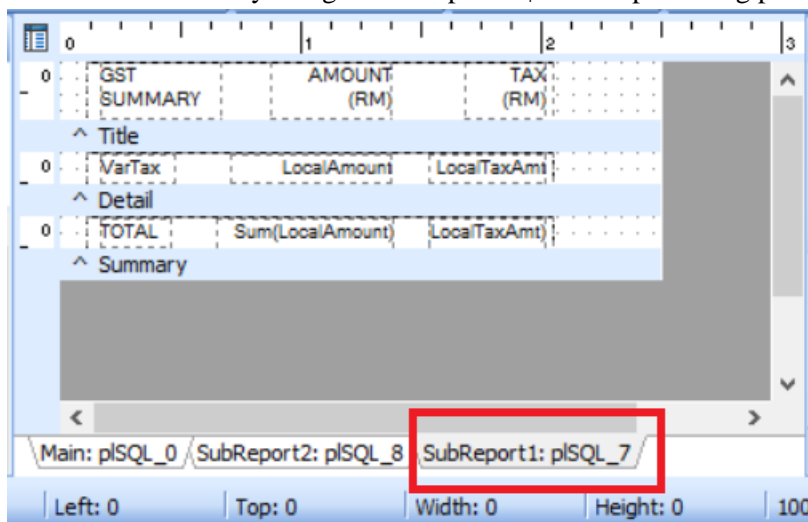
Authorised Signature

Name : ADMINISTRATOR



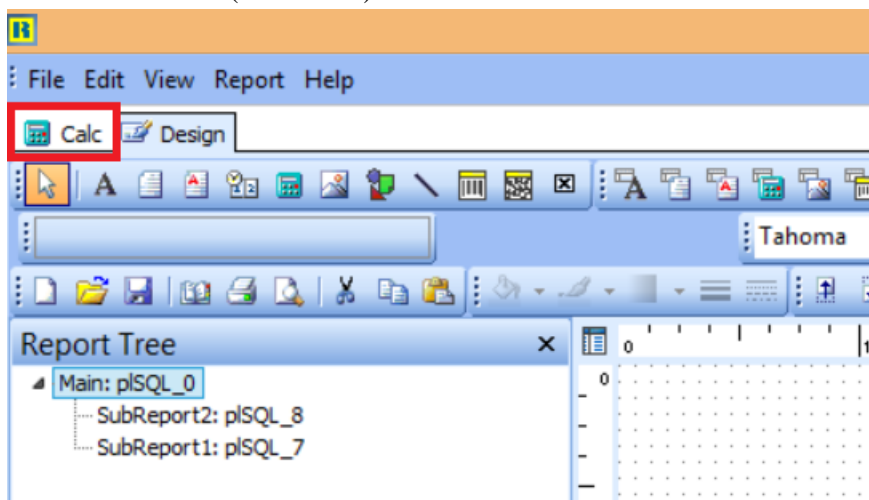
Pic1

2. Check GST Summary using which Pipeline | This Report using pSQL_7(Refer Pic2)



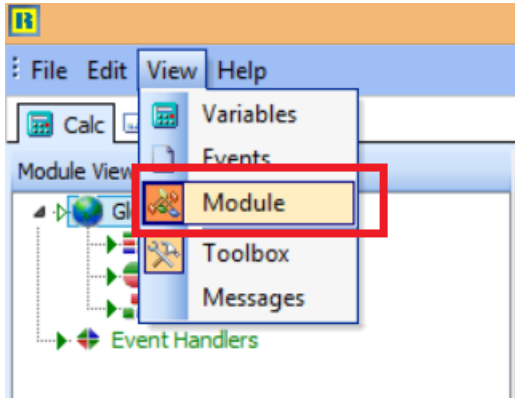
Pic2

3. Click on Calc Tab.(Refer Pic3)



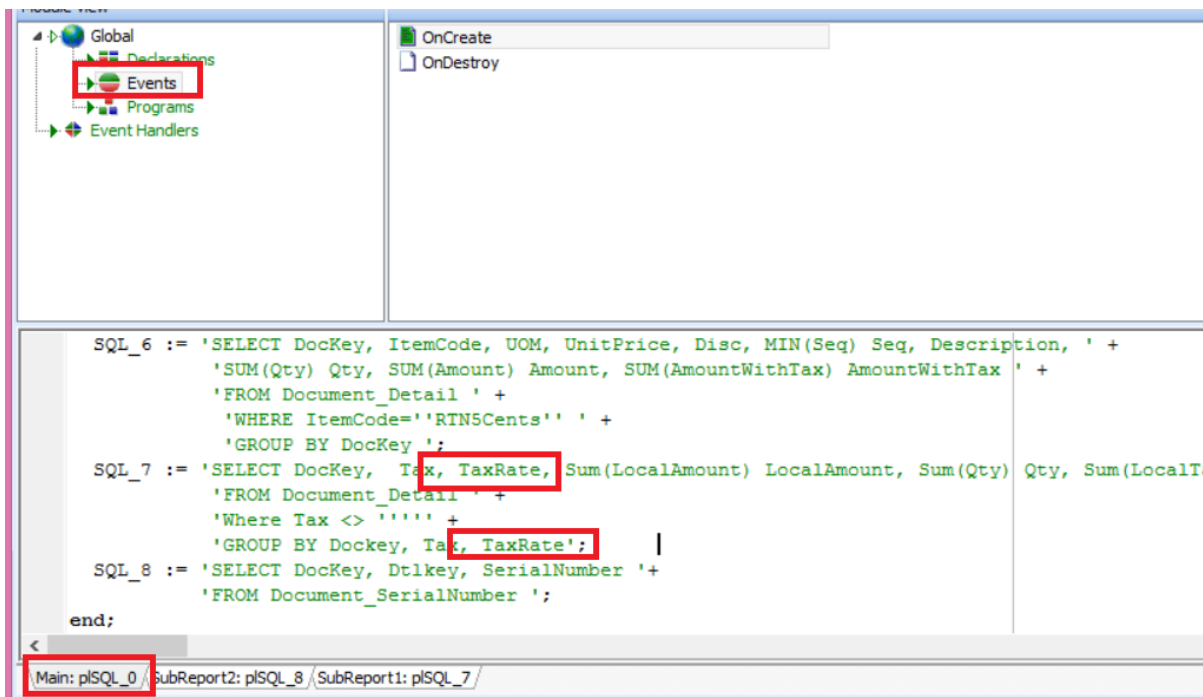
Pic3

- Click on Menu View | Select Module (Refer Pic4)



Pic4

- Click on Events | Click on Main:pISQL_0 | Look for SQL_7(Refer Step 2 to see which pipeline) | Insert TaxRate (Refer Pic5)

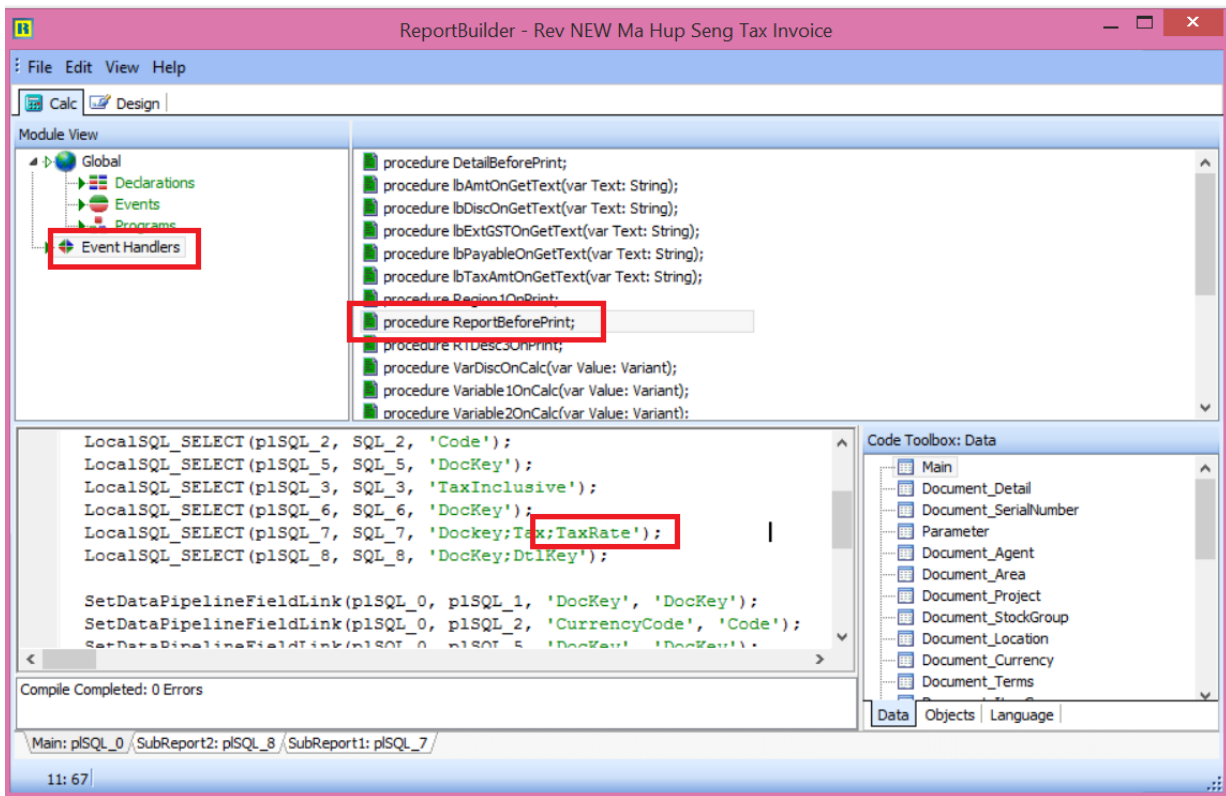


Pic5

Full Query :

```
SQL_7 := 'SELECT DocKey, Tax, TaxRate, Sum(LocalAmount) LocalAmount, Sum(Qty) Qty,
Sum(LocalTaxAmt) localTaxAmt, Description '+
        'FROM Document_Detail ' +
        'Where Tax <> "" ' +
        'GROUP BY Dockey, Tax, TaxRate';
```

- Click on Event Handler | Select Procedure ReportBeforePrint | Look for Pipeline SQL_7 | Insert TaxRate (Refer Pic6)

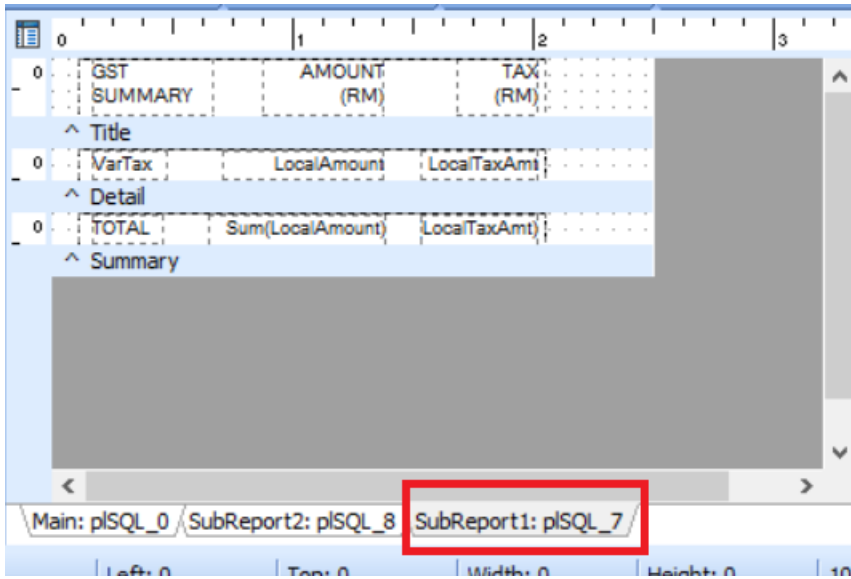


Pic6

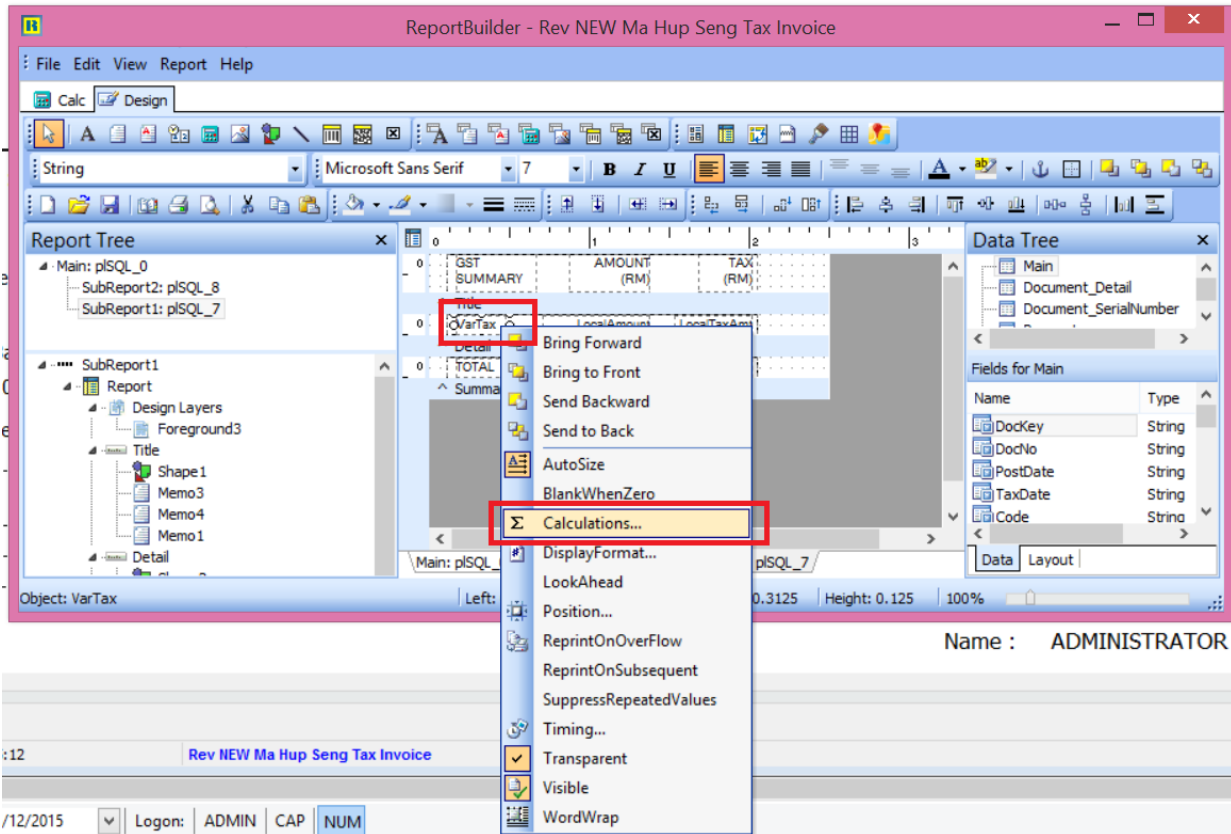
Full Query :

LocalSQL_SELECT(p1SQL_7, SQL_7, 'Dockey;Tax;TaxRate');

- Click on SubReport1:p1SQL_7 Tab (Refer Pic7)



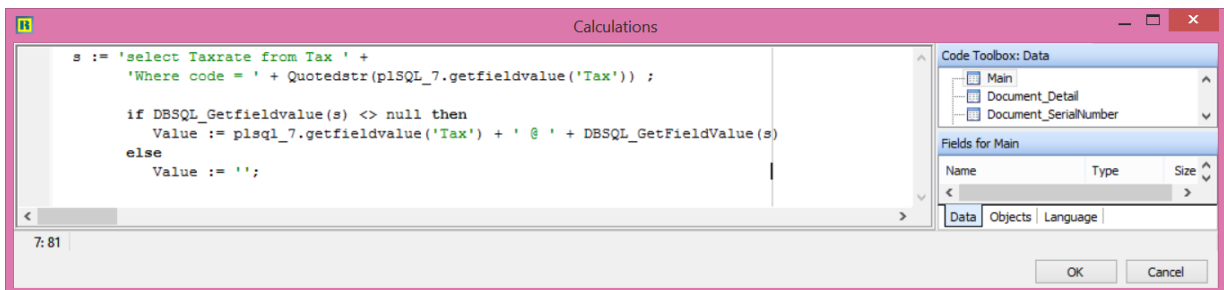
- Click on VarTax | Right Click | Select Calculation (Refer Pic8)



Pic8

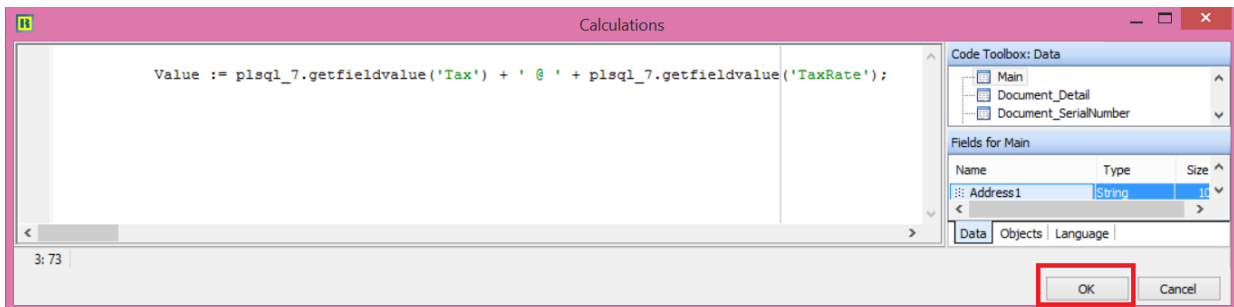
- Amend the Query | Press OK (Refer Pic10)

Before Amend :



Pic9

After Amend :

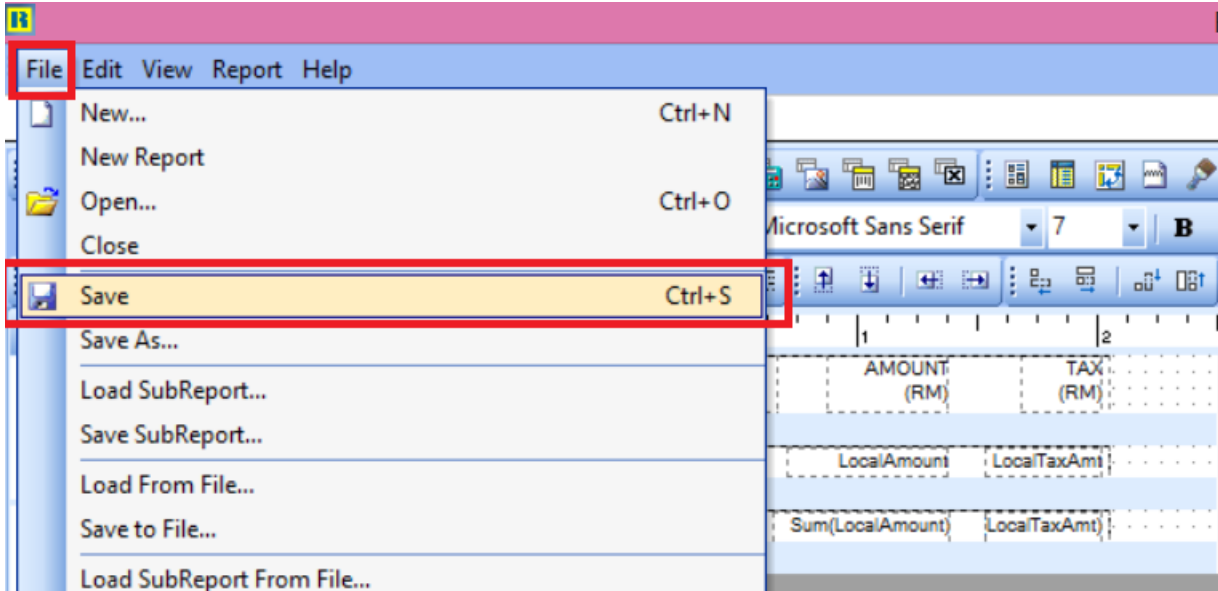


Pic10

Full Query :

Value := plsql_7.getfieldvalue('Tax') + ' @ ' + plsql_7.getfieldvalue('TaxRate');

10. File | Save (Refer Pic11)



Pic11

11. Close the report builder

12. Preview again the same report format. (Refer Pic12)

2. Goods sold are neither returnable nor refundable.

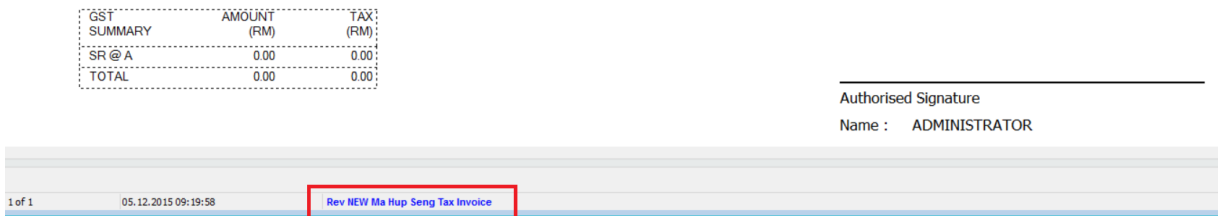
GST SUMMARY	AMOUNT (RM)	TAX (RM)
SR @ 6%	0.00	0.00
TOTAL	0.00	0.00

Pic12

13. Done

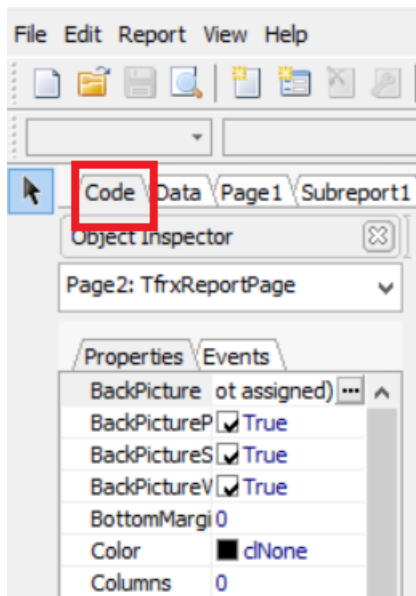
Fast Report

1. Preview the Report format, Click on blue color link and enter into Report Design.(Refer Pic1)



Pic1

2. Click on Code Tab(Refer Pic2)



Pic2

3. In Code page insert TaxRate (Refer Pic3)

```

SQL := 'SELECT Code, TaxRate FROM Tax ' +
      'WHERE ISACTIVE=1 ' +
      'AND (TAXTYPE=0X00010000+0X00020000 OR ' +
      '((TAXTYPE / 0X00020000 / 2) - (TAXTYPE / 0X00020000 / 2.0)) <> 0) ' +
      ' ORDER BY CODE';
AddDataSet('GSTTax', ['Code', TaxRate])
.GetDBData(SQL)
.LinkTo('GSTAmt', 'Tax', 'Code');
end;
  
```

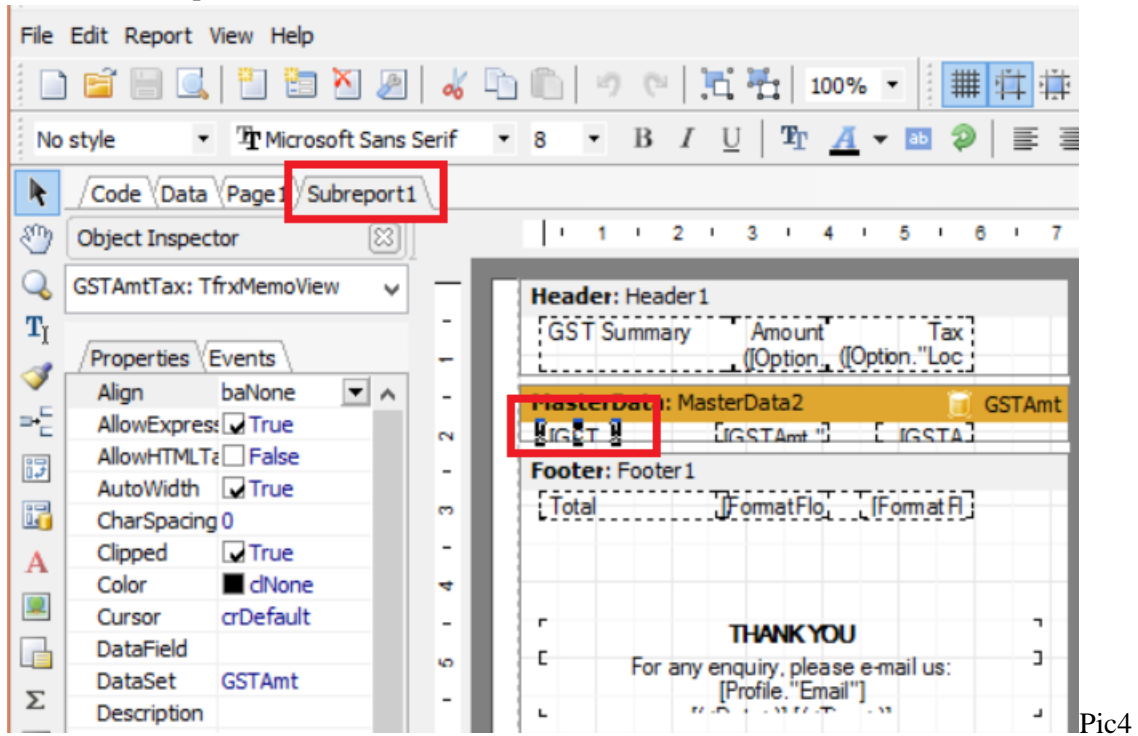
Pic3

Full Query :

```

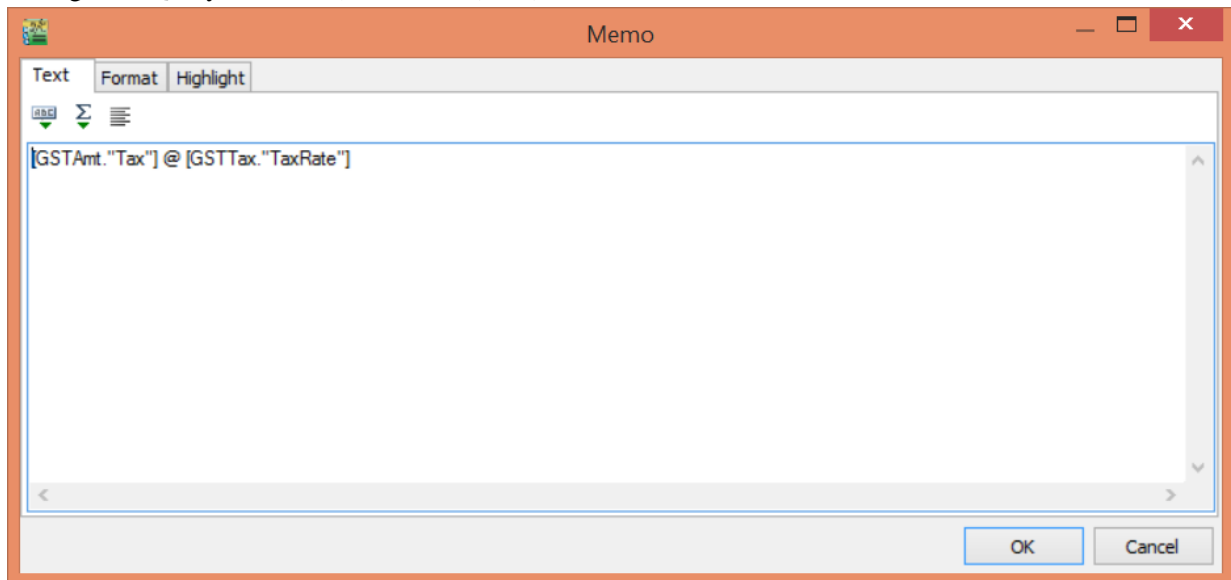
SQL := 'SELECT Code, TaxRate FROM Tax ' +
      'WHERE ISACTIVE=1 ' +
      'AND (TAXTYPE=0X00010000+0X00020000 OR ' +
      '((TAXTYPE / 0X00020000 / 2) - (TAXTYPE / 0X00020000 / 2.0)) <> 0) ' +
      ' ORDER BY CODE';
AddDataSet('GSTTax', ['Code', 'TaxRate'])
.GetDBData(SQL)
.LinkTo('GSTAmt', 'Tax', 'Code');
  
```

4. Click on SubReport1 Tab | Click on the Text Field (Refer Pic4)



Pic4

5. Change the Query as below | Press OK (Pic5)



Pic5

6. File | Save
7. Close the Fast Report
8. Preview the same format again.