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SAGE 200: HIGHLIGHTING ORDER NUMBERS

In Sage 200, when you have a duplicate customer order number, it will be highlighted. How do you ensure that duplicate order numbers are highlighted on the Order Acknowledgement as well?

Customer order no:		est	
	Order Acknowledgement		
	For Order	0000367513	
	Dated	29/04/2024	
	Customer Order No	test	
	Account Code	CUS101	
	Terms	30 days from document date	
	Order Taken By		

To do this, the Order Acknowledgment layout requires amending to add a Sub-report to the header section. The sub-report would need to look at SOP Order Returns data and group by Customer Document No field.

1. Detail		
2. SOPOrderRetur Footer	ns.CustomerDocumentNo	
Custom er	CustDocCount	
- ·		

On the second field, set the function to Count All.

roperties		Р
3∎ 2↓ 🖻		
 Appearance 		
Expression	SOPOrderReturns.CustomerDocu	imentNo
Function	Count All	
Sign	Signed	
Word Wron	True	





SAGE 200: HIGHLIGHTING ORDER NUMBERS

Add criteria to the sub report.

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Criterion X
Criterion Details Change the way this criterion will filter the data
Database field to filter on SOPOrderRetums_CustomerDocumentNo Criterion name SOPOrderRetums_CustomerDocumentNo Description Customer Document No Message to use when prompting for value Customer Document No Status Enabled Available Range Selectors All Dropdown selection list
 Do not show a dropdown list of values Show a dropdown list of values from the database Edit Query Show a fixed dropdown list Edit Fixed List Default Value Is OK Cancel

For Sage Support call 01604 655900 or email helpdesk@paradisecomputing.co.uk

SAGE 200

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SAGE 200: HIGHLIGHTING ORDER NUMBERS

Conditional Formatting ×	Conditional Formatting
Conditional Formatting	Conditional Formatting
Change the display of an element depending on the data in the report	Change the display of an element depending on the data in the rep
Filter Properties	Filter Properties
The filter to determine whether the normal or conditional formatting for this element should be used. CustDocCount > 1 Edit	Preview CustomerDocumentNo
OK Cancel	ок с
SOPORDERRETURNID header Criteria List Build a list Define a list of CustomerDocumentNo CustDocCourt CustomerRef CustomerDocumentNo CustDocCourt OrderReturni OrderReturni OrderNo	Criteria Criteria s_CustomerDocument SOPOrderRetums.CustomerDocumen TypeID
Order Acknowled	dgement For Order 0000537622 Dated 23/07/2024
	Your Order No 1189565 Account Ref AA001

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