

Name	Data Type	Subtype	Length
UserWholeName	Text		50
UserTable	Record	User	
Vendor	Record	Vendor	
NumberText	Text		100
CheckReport	Report	Check	
VarGLNo	Code		10
<b>VarGLName</b>	<b>Text</b>		<b>50</b>
VarExternalDocNo	Code		15
CompanyInfo	Record	Company Information	
CompanyInfo1	Record	Company Information	
CompanyInfo2	Record	Company Information	
SalesSetup	Record	Sales & Receivables Setup	
SalesPurchPerson	Record	Salesperson/Purchaser	
GenJnlLine2	Record	Gen. Journal Line	

CRONUS Philippines Ltd. - Microsoft Dynamics NAV Classic - [Report 50005 Check Voucher - UGEC - Section Designer]

File Edit View Format Tools Window Help

Financial Management

GenJnlLine, Header (1)

(Owned and Operated by =<CompanyInfo.Name + '> )<br>=<CompanyInfo.Address><br>=<CompanyInfo.Address 2> =<CompanyInfo.City><br>=<Tel. No. + CompanyInfo.Phone No.><br>=<TIN + CompanyInfo.VAT Registration No.>

**CHECK VOUCHER**

CV No.: =<External Docum...> Date: =<FORMAT("Docu...>

PAYEE: =<VarGLName> - Code on PreSection

VarGLNo:=GenJnlLine."Account No.";<br>Vendor.SETFILTER(Vendor."No.",VarGLNo);<br>Vendor.NEXT;<br>VarGLName:=Vendor.Name;

Account Title	Debit	Credit
GenJnlLine, Header (2)		
GenJnlLine, Header (3)		
> CheckPages, Body (1)		
> > PrintSettledLoop, Header (1)		
> > PrintSettledLoop, Header (2)		
> > PrintSettledLoop, Header (3)		
> > PrintSettledLoop, Body (4)		
> > PrintCheck, Footer (1)		
> > CVDetail, Header (1)		
> > CVDetail, Header (2)		
==<btAccountTitleDesc[1]>	==<decAccountAm...	==<codA...
==<btAccountTitleDesc[2]>	==<decAccountAm...	==<codA...
<b>Total</b>	==<decAccountA...	==<decAccountA...
> > CVDetail, Header (3)		
> > CVDetail, Body (4)		
Invoice No.	Description	Crash Amount
		AMT Amount
		Net Amount

MMR-PCMMR 01/27/11

(Owned and Operated by CRONUS Philippines)  
 22/F Tower 2 The ent. Center  
 6766 Ayala Ave. Paseo de Roxas Makati City  
 Tel. No 662 266-3300  
 TINPH77777777

**CHECK VOUCHER**

CV No.: 1234599

Date: January 27, 2011

PAYEE: **Kinnareds Träindustri AB** ←report in classic

PARTICULARS

AMOUNT

