

SQL Account system build in report format will automatic detect your Tax Rate based on your invoice issued.

- if invoice issued on May it will be show GST @ 6%, invoice issued on June, it will be display GST @ 0%.
- D/O issue on May, transferred to Invoice and invoice date on June, then system will automatic detect and set your GST rate correctly.
- However, if your format customized previously, you can refer this guideline on how to change the script from GST @ 6% to GST 0% .

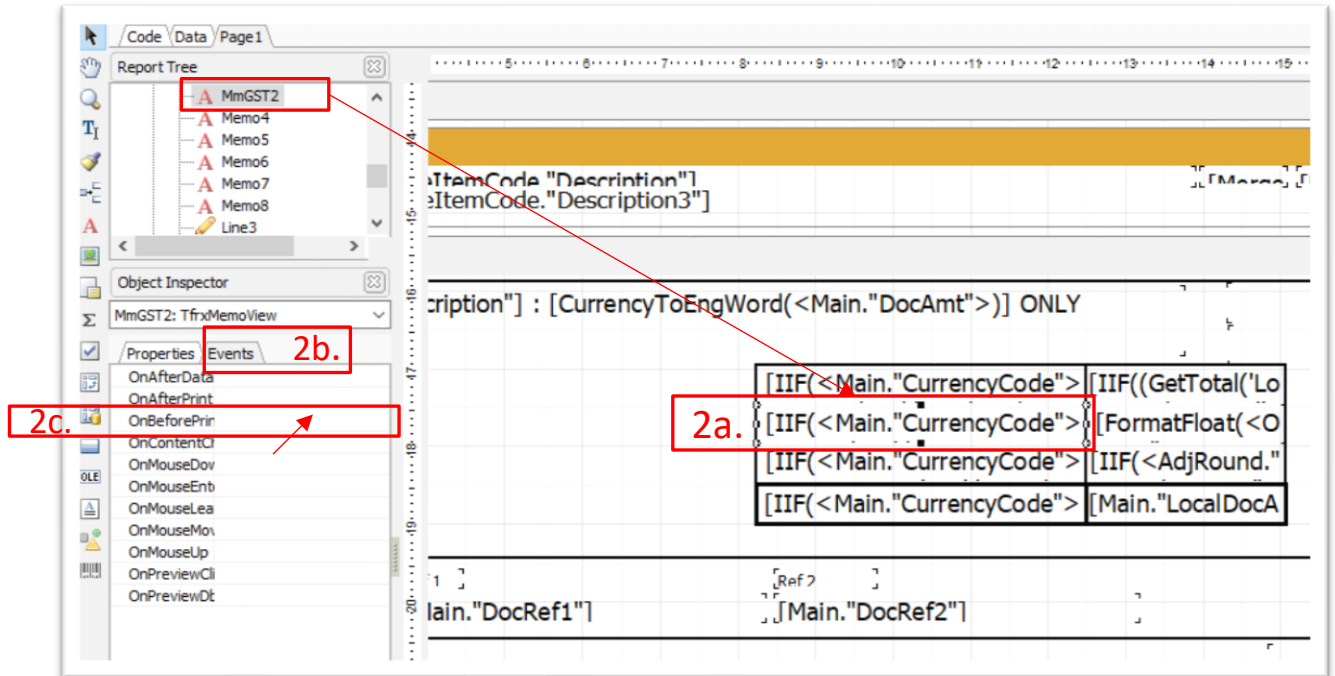
1) Click on your report name to enter into report designer page.

The screenshot displays an invoice report with a table of financial details. The table includes the following rows:

Gross	40.00
- Discount	0.00
Total Excl. GST	40.00
GST Amt @ 6%	0.00
Rounding Adjustment	0.00
Total Payable Incl. GST	40.00

Below the table, there is a signature line: "Authorised Signature TESTING COMPANY (12345-H)". At the bottom of the report, there is a navigation bar with the date and time "01.06.2018 13:09:24" and a red arrow pointing to the report name "Sales Invoice 7 (GST 2)-NEW". A page number "2" is visible in the bottom right corner.

- 2) a : Click on this field, you can double check on left panel this field name is MmGST2
- b : go **Event**
- c : double click the empty area beside OnBeforePrint, system will bring you to part D as below




d : **replace to this script**

```
procedure MmGST2OnBeforePrint(Sender: TfrxComponent);
var s : String;
begin
  if (<Main."TaxDate"> < '01 Jun 2018') or
    (GetTotal('TaxAmt') <> 0) then
    s := 'GST Amt @ 6% ' else
    s := 'GST Amt @ 0% ';
  if <Main."CurrencyCode"> <> '----' then
    MmGST2.Text := s + '(RM)' else
    mmGST2.Text := s;
end;
```

```
1 procedure Page1OnBeforePrint(Sender: TfrxComponent);
2 begin
3   ShiftRelative([MmDesc, RichDesc3, RichSN]);
4   ShiftRelative([MmDescM, RichDesc3M]);
5 end;
```

2d. `procedure MmGST2OnBeforePrint(Sender: TfrxComponent);`
`begin`
`|`
`end;`



```
5 begin
  if <Main."PrintC
    if MessageDlg
procedure MmGST2OnBeforePrint(Sender: TfrxComponent);
var s : String;
begin
  if (<Main."TaxDate"> < '01 Jun 2018') or
    (GetTotal('TaxAmt') <> 0) then
    s := 'GST Amt @ 6% ' else
    s := 'GST Amt @ 0% ';
  if <Main."CurrencyCode"> <> '----' then
    MmGST2.Text := s + '(RM)' else
    mmGST2.Text := s;
end;
```

- 3) Once you complete above step, Click file > **save as**, enter a new report name and exit, then you may preview again your format outcome.