



# Fast Report Basic Guide

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












# Fast Report Basic Guide

1. Unit price is 0, display as FOC ..... 32
2. Document Currency Description Cents change to Sens ..... 32

## 1. Understand on Toolbar













### 1.1 Report Object



Icon	Name	Description
	Object Selection	standard mode of operation : mouse cursor selects object(s), modifies their sizes, etc.
	Hand	allows dragging of whole report page
	Zoom	allows left-clicking to zoom in (adds 25% if already 25-75%, else adds 100%) or right-clicking to zoom out (subtracts 25% if already 50-100%, else subtracts 100%) holding left mouse button while dragging zooms in to selected area
	Text Editor	allows in-place editing of "Text" object holding left mouse button and moving the cursor creates and sizes a new "Text" object and opens its editor
	Format copying	allows Format copying from one "Text" object to others: select a "Text" object, click Format mode button, select Target "Text" objects in turn exit Format copying mode by clicking any other mode button
	Band	an area on a design page which behaves according to its type (e.g. Header band, Data band)
	Text	displays one or more lines of text within a rectangular area
	Picture	displays a graphic file in "BMP," "JPEG," "ICO," "WMF" or "EMF" format
	SubReport	allows insertion of another report design page(New Page) within the host page.
	System Text	displays either system information (date, time, page number, sum, etc) or aggregate values
	Check Box	displays a checkbox with either a tick or a cross
	Chart	displays data in various chart formats (pie chart, histogram, etc.)
	RichText	displays text in Rich Text Format (RTF)
	Draw	displays a horizontal or vertical line and displays various geometrical shapes (diagonal line, rectangle, rounded rectangle, ellipse, triangle and diamond)
	Barcode	displays data as one of several barcode types

## 1.2 Align Toolbar



Icon	Name	Description
	Align Left	align left edges (to first selected object)
	Align Middle	align horizontal centres (to first selected
	Align Right	align right edges (to first selected object)
	Align Top	align top edges (to first selected object)
	Align Centre	align vertical centres (to first selected object)
	Align Bottom	align bottom edges (to first selected object)
	Space Horizontally	space equally in horizontal direction
	Space Vertically	space equally in vertical direction
	Centre Horizontally	individually centre each object horizontally in band
	Centre Vertically	individually centre each object vertically in band
	Shrink/Grow Width to Smaller/Larger	set equal widths (same as first selected object)
	Shrink/Grow Height to Smaller/Larger	set equal heights (same as first selected object)

## 2. Sales Invoice Bands

### 2.1 Understand on Bands

#### 2.1.1 Group Header

- Grouping Header
- To Print on every page, right click on **Group Header Band**, select **reprint on new page**

#### 2.1.2 Master Data

- The **Main** Dataset of the report
- Normally Bind to Main Dataset
- Each Page allows to have 1 **Main Dataset Only**

#### 2.1.3 Detail Data

- To display all **Item Details**

#### 2.1.4 Group Footer

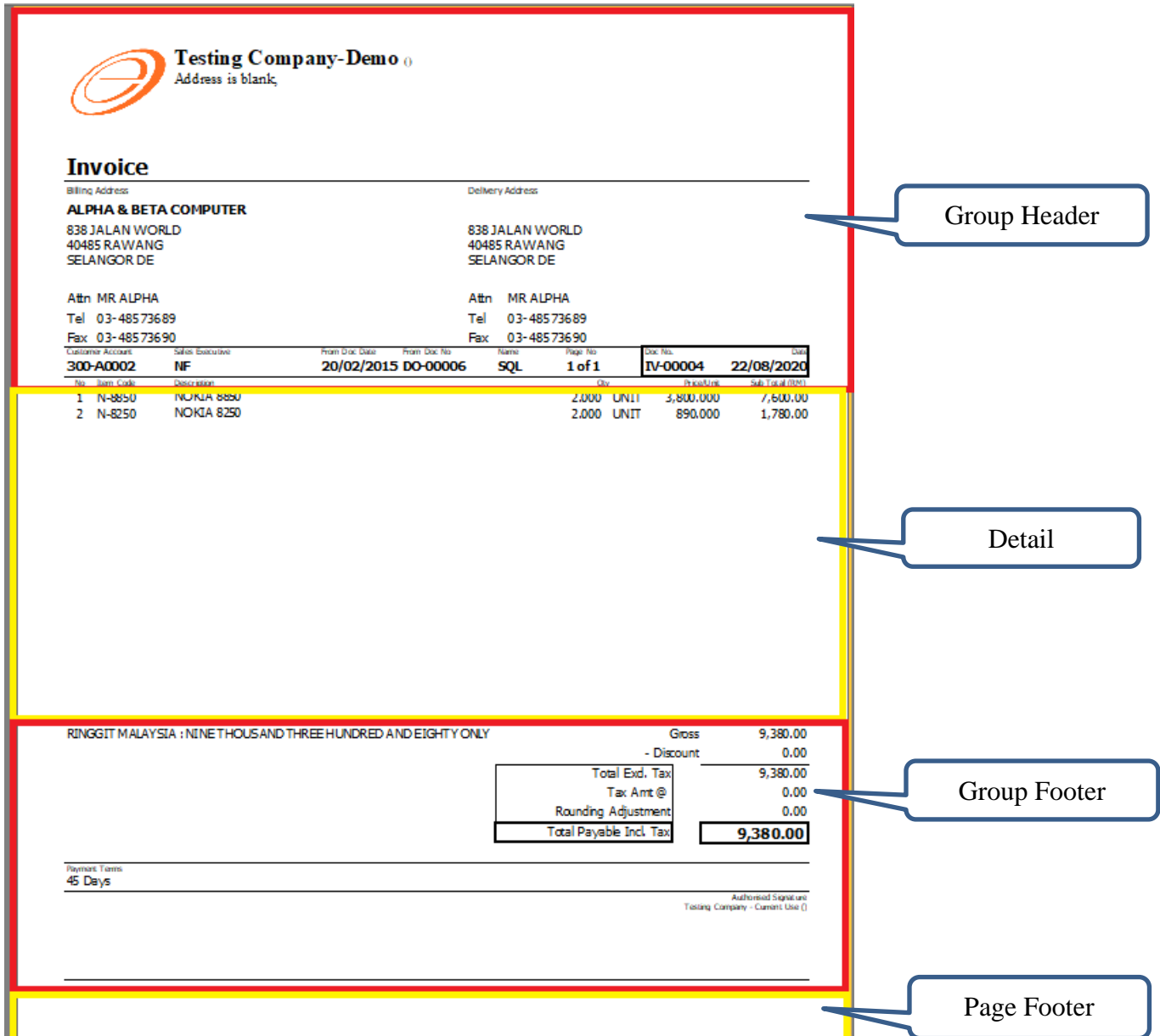
- Grouping Footer
- Display on **Last Page** only

#### 2.1.5 Page Footer

- Display on **Every Pages**



## 2.3 Sample Layout on Preview Mode



**Testing Company-Demo**  
Address is blank

**Invoice**

Billing Address: **ALPHA & BETA COMPUTER**  
838 JALAN WORLD  
40485 RAWANG  
SELANGOR DE

Delivery Address: 838 JALAN WORLD  
40485 RAWANG  
SELANGOR DE

Attn: MR ALPHA  
Tel: 03-48573689  
Fax: 03-48573690

Attn: MR ALPHA  
Tel: 03-48573689  
Fax: 03-48573690

Customer Account	Sales Executive	From Doc. Date	From Doc. No	Name	Page No	Doc. No.	Date
300-A0002	NF	20/02/2015	DO-00006	SQL	1 of 1	IV-00004	22/08/2020

No	Item Code	Description	Qty	Price/Unit	Sub Total (RM)
1	N-8850	NOKIA 8850	2.000	UNIT 3,800.000	7,600.00
2	N-8250	NOKIA 8250	2.000	UNIT 890.000	1,780.00

RINGGIT MALAYSIA : NINETHOUSAND THREE HUNDRED AND EIGHTY ONLY

Gross	9,380.00
- Discount	0.00
<b>Total Excl. Tax</b>	<b>9,380.00</b>
Tax Amt @	0.00
Rounding Adjustment	0.00
<b>Total Payable Incl. Tax</b>	<b>9,380.00</b>

Payment Terms  
45 Days

Authorized Signatory  
Testing Company - Current User ()

## 2.4 Print Position

- Group Footer content will be printed at the pixel value input.
- Higher Value = Higher Footer
- without setting with print position, the group footer will be printed after the document detail records.

# Fast Report Basic Guide

- Example Source Code:

if Engine.FreeSpace < (GroupFooter1.Height + PageFooter1.Height + 30) then  
Engine.NewPage;

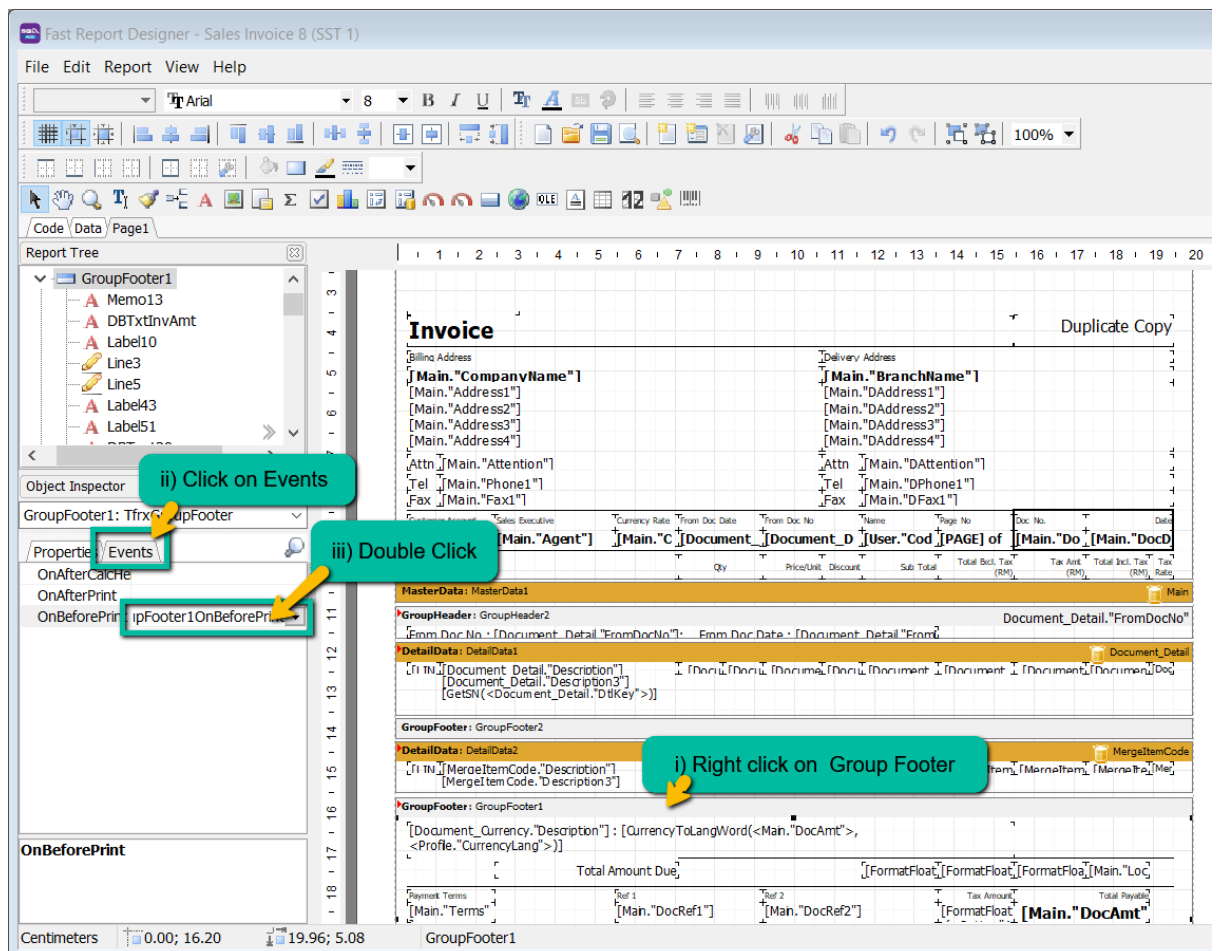
Engine.CurY := Engine.PageHeight - GroupFooter1.Height - PageFooter1.Height - 60 ;

## 2.4.1 How to do the Print Position setting in

Higher Value = Higher Footer

### 2.4.1.1 Click on Group Footer -> Click on Properties

Event Name



The screenshot shows the Fast Report Designer interface. The main window displays an invoice report with various fields and sections. The Object Inspector on the left shows the 'GroupFooter1' object selected. The 'OnBeforePrint' event is highlighted in the 'Events' tab. Callouts indicate the steps: i) Right click on Group Footer, ii) Click on Events, and iii) Double Click.

### 2.4.1.2 Adjust the value

```

• procedure GroupFooter1OnBeforePrint (Sender: TfrxComponent) ;
• begin
275 if Engine.FreeSpace < (GroupFooter1.Height + PageFooter1.Height + 30) then Engine.NewPage;
•     Engine.CurY := Engine.PageHeight - GroupFooter1.Height - PageFooter1.Height - 60 ;
• end;

```

Higher Value, higher Footer

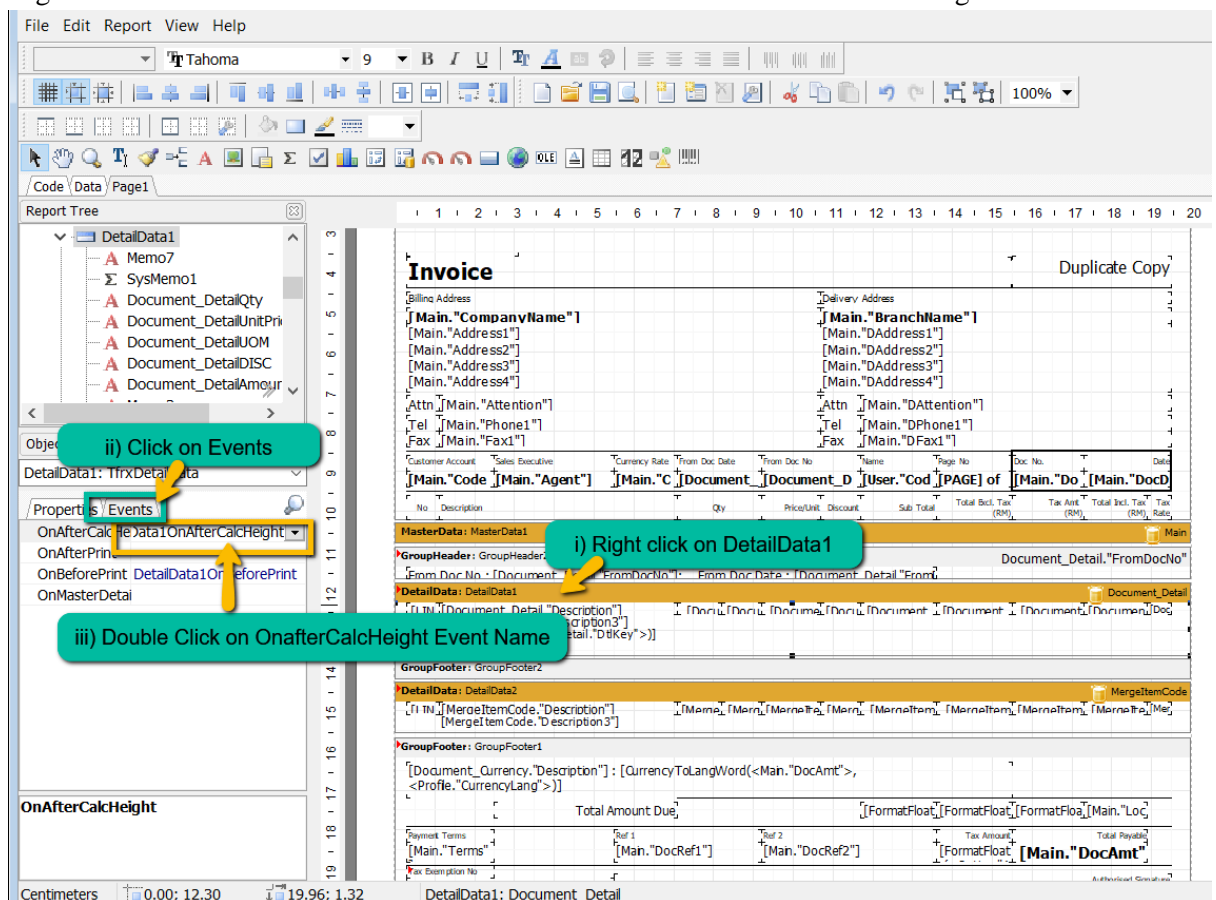


## 2.5 Stop Position vs Print Count

Stop Position	Print Count
Details will stop at the input value	Details will stop by number of records inputs
Recommend	Not recommend if using More Description
Value in Pixel	Number of Records

### 2.5.1 How to do the Stop Position in Report?

#### 2.5.1.1 Right click DetailData1 -> Click on Events Tab -> Double click on AfterCalcHeight name



The screenshot shows the Fast Report software interface. The Report Tree on the left shows a hierarchy starting with 'DetailData1'. The main area displays an 'Invoice' report design. Annotations with arrows point to specific actions: 'i) Right click on DetailData1' points to the 'DetailData1' node in the Report Tree; 'ii) Click on Events' points to the 'Events' tab in the Properties window; 'iii) Double Click on OnAfterCalcHeight Event Name' points to the 'OnAfterCalcHeight' event in the Properties window; and 'iv) value in Pixel, example if you want to stop on 9.5 Inch, use 9.5 x 96 = 912' points to the value '912' in the code editor.

#### 2.5.1.2 Setting the stop position

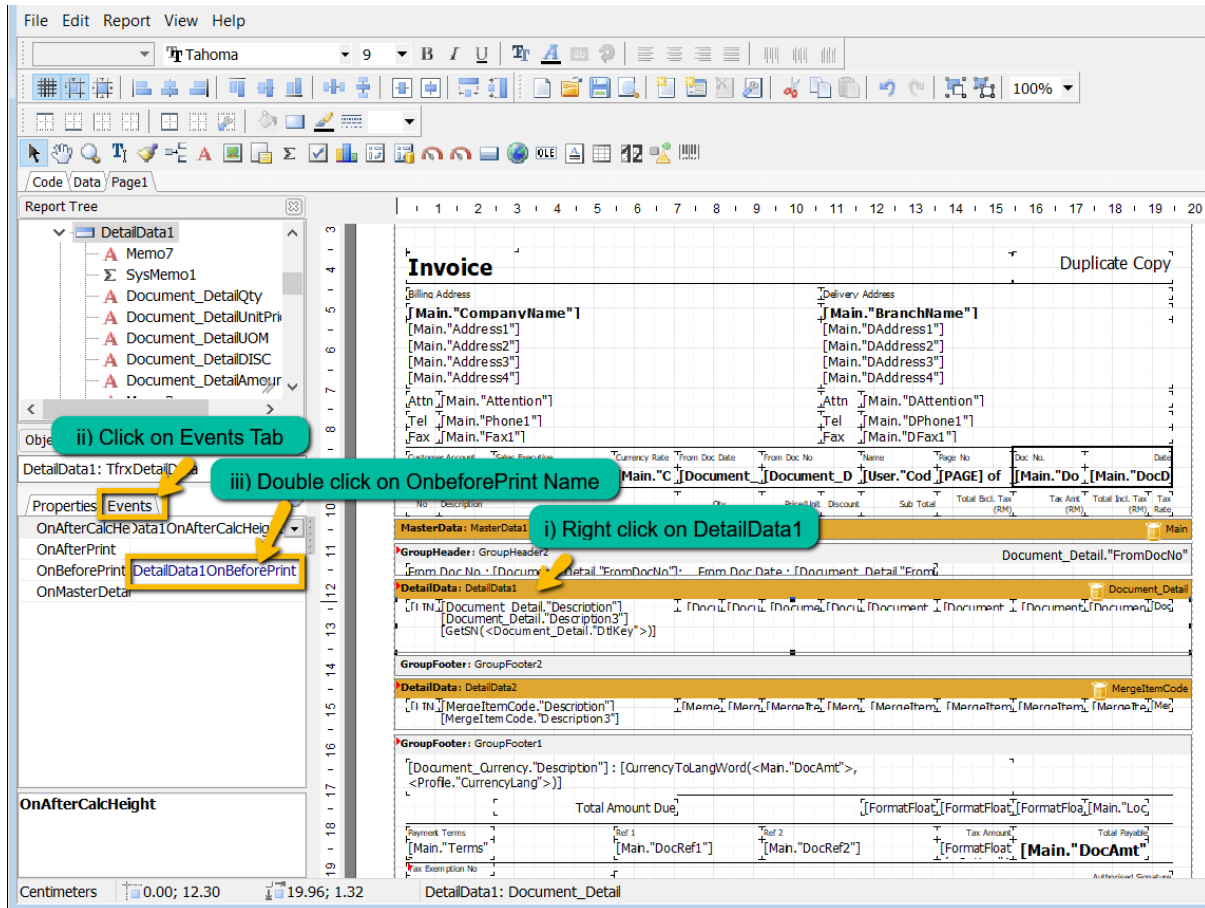
```

• procedure DetailData1OnAfterCalcHeight(Sender: TfrxComponent);
• begin
305 // Example Stop position on 9.5 inch * 96 = 912
•   if TfrxDetailData(Sender).Visible and (Engine.CurY + DetailData1.Height >= 912) then Engine.NewPage;
• end;

```

### 2.5.2 How to do the Print Count setting in Report?

#### 2.5.2.1 Right click DetailData1 -> Click on Events Tab -> Double click on AfterCalcHeight name



The screenshot shows the Fast Report software interface. The main window displays an invoice report titled "Invoice" with a "Duplicate Copy" label. The report content includes fields for Billing Address, Delivery Address, and various company details. The Report Tree on the left shows a hierarchy of objects, with "DetailData1" selected. The Properties window shows the "Events" tab, with "DetailData1OnBeforePrint" highlighted. The code editor shows the following procedure:

```

procedure DetailData1OnBeforePrint(Sender: TfrxComponent);
begin
  DetailData1.Visible := <Option."MergeSameItemCode"> = False;
  DetailData2.Visible := <Option."MergeSameItemCode"> = False;

  // For Print Count 20
  if TfrxDetailData(Sender).Visible and (<Line#> mod 20 = 1) and (<Line#> > 1) then Engine.NewPage;
end;

```

Annotations in the image point to specific actions: ii) Click on Events Tab, iii) Double click on OnbeforePrint Name, i) Right click on DetailData1, and iv) Set number of record (pointing to the number 20 in the code).

## 2.5.2.2 Set number of records

```


• procedure DetailData1OnBeforePrint(Sender: TfrxComponent);
280 begin
•   DetailData1.Visible := <Option."MergeSameItemCode"> = False;
•   DetailData2.Visible := <Option."MergeSameItemCode"> = False;
•
•   // For Print Count 20
285 if TfrxDetailData(Sender).Visible and (<Line#> mod 20 = 1) and (<Line#> > 1) then Engine.NewPage;
• end;

```

### Small Tips :

- i) Set Either Print Count or Stop Position
- ii) use // to disable the command
- iii) When you set both Print Count and Stop Position, system will capture Print Count.

## 2.5.3 Sample on Print Position / Stop Position



**Testing Company - Sample Report (1)**  
 No 1, 2nd Floor, Jalan Setia Dagang AK U13/AK, Setia Alam, 40170 Shah Alam, Selangor, Malaysia.  
 Phone: 03-78901300

---

### Tax Invoice

**Billing Address:**  
TEST Contra

**Delivery Address:**

Attn:  
Tel:  
Fax:

Attn:  
Tel:  
Fax:

Customer Account	Sales Executive	Name	Page No	Doc No.	Date
300-T0007	---	ADMIN	1 of 1	IV-00100	11/11/2020

No	Description	Qty	Unit	Price/Unit	Discount	Sub Total	Total Incl. Tax (RM)	Tax Amt. (RM)	Total Incl. Tax (RM)	Tax Rate
1	ANTENNA	1.00	LNIT	4,001.00		4,001.00	4,001.00	0.00	4,001.00	

**Stop Position - Calc from Top to the arrow down**

---

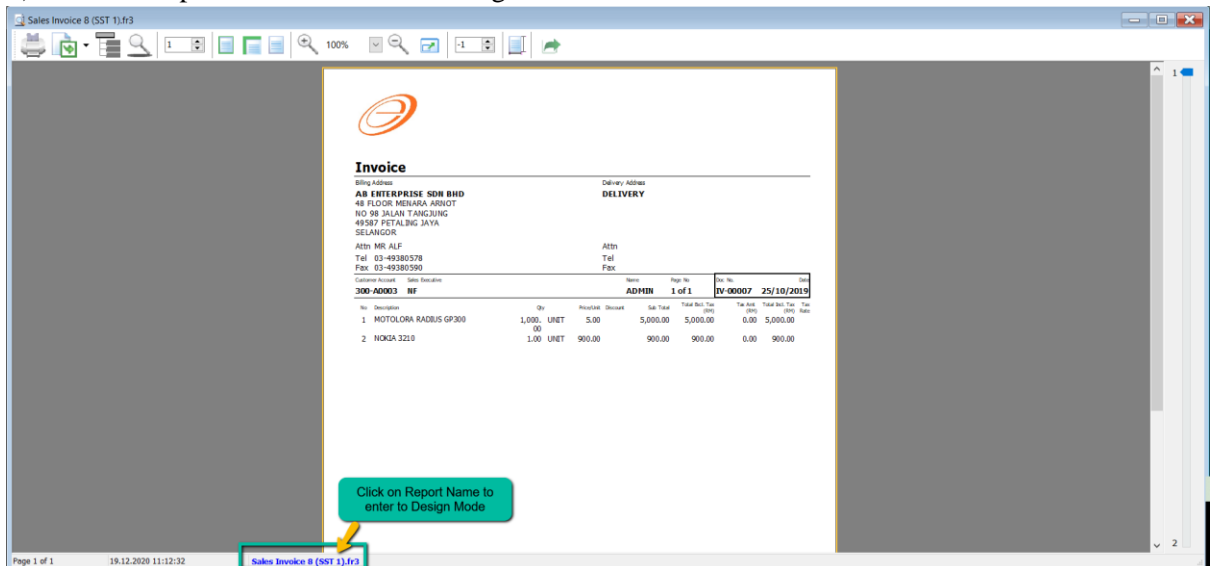
ROKONGIT MALAYSIA : FOUR THOUSAND AND ONE ONLY

Total Amount Due	4,001.00	4,001.00	0.00	4,001.00
Term of Trade: 30 Days		Tax Amount (RM)	0.00	Total Tax Able (RM) <b>4,001.00</b>

**Print Position - Calc start from the Arrow up**

## 3. How to design Simple Sales Invoice?

- ➔ i) Preview Invoice
- ➔ ii) Click on Report Name to enter to Design Mode

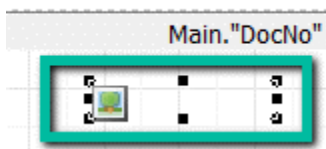


### 3.1 Add PICTURE

#### 3.1.1 Click on Picture Object



#### 3.1.2 Place on Report Page



#### i) Fix Picture

### 3.1.3 Click on Load

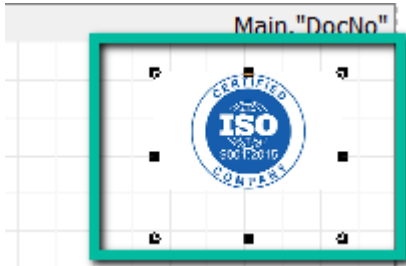


### 3.1.4 Select the Picture on your local drive

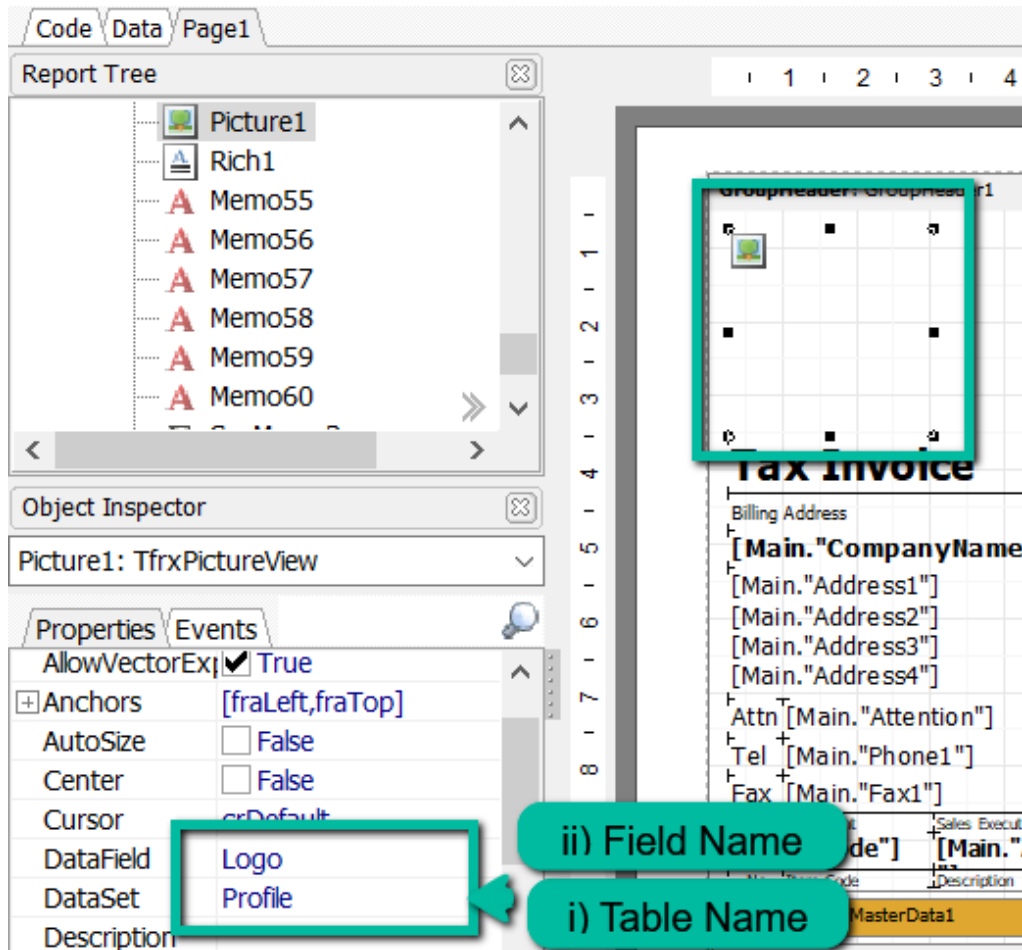
### 3.1.5 Click on ✓



### 3.1.6 Adjust to the desire size



## ii) Capture Picture from Report Dataset



## 3.2 Text Memo

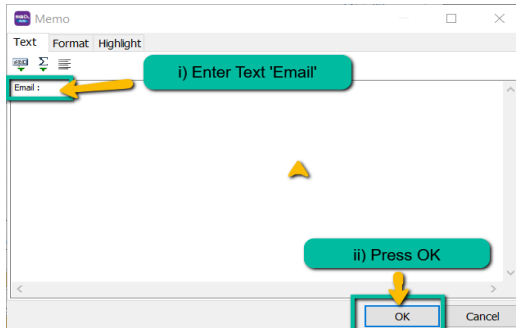
- Add Customer Email Address

### 3.2.1 Click on Text Memo



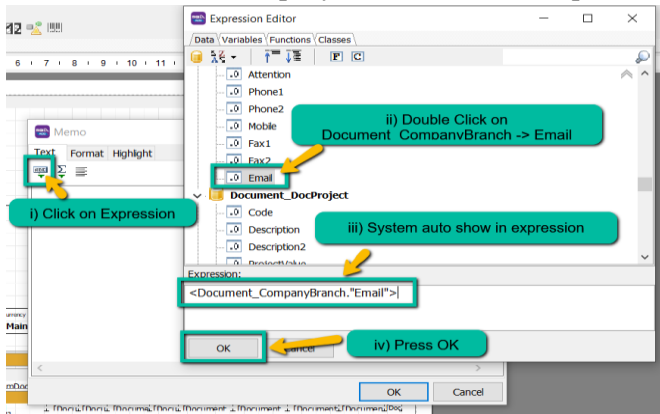
### 3.2.2 Place on Report Page

### 3.2.3 Enter Text : Email



### 3.2.4 Repeat Step 3.2.1 & 3.2.2

### 3.2.5 Select Document\_CompanyBranch -> Email Expression



## 3.3 Rich Text Object

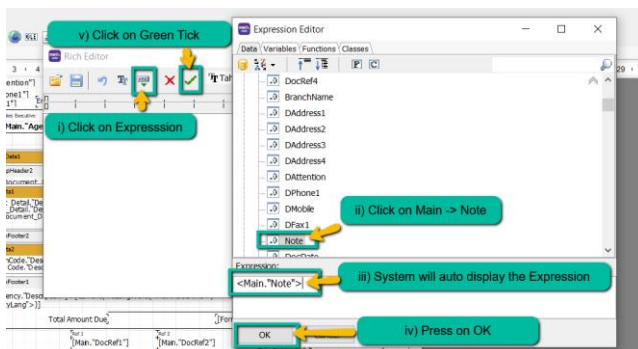
- Add Note

### 3.3.1 Click on RichText Object



### 3.3.2 Place on Report Page

### 3.3.3 Select Main -> Note



## 3.4 System Text

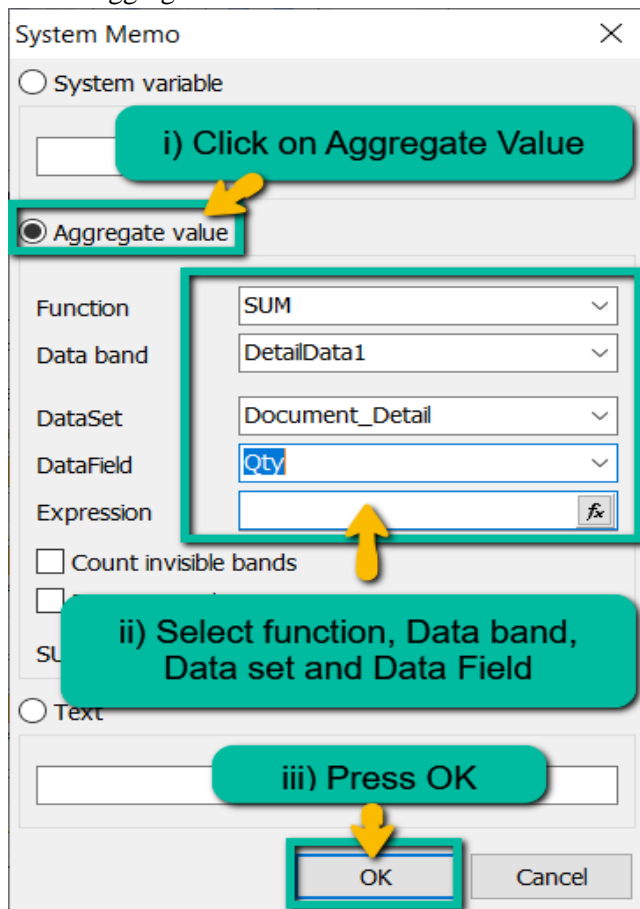
- Add Sum Qty

### 3.4.1 Click on System Text Object



### 3.4.2 Place on the Report Page

### 3.4.3 Select Aggregate value



## 3.5 Draw Line

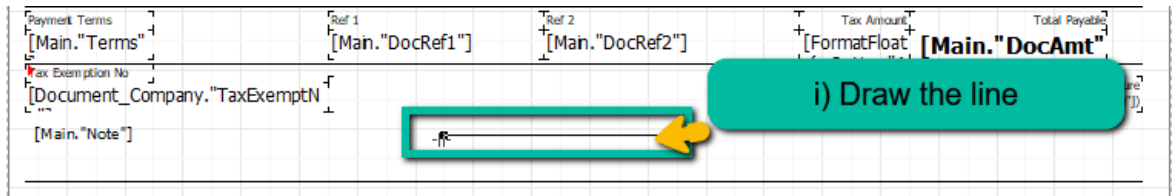
### 3.5.1 Click on Line



### 3.5.2 Place on the Report Page



### 3.5.3 Draw a line

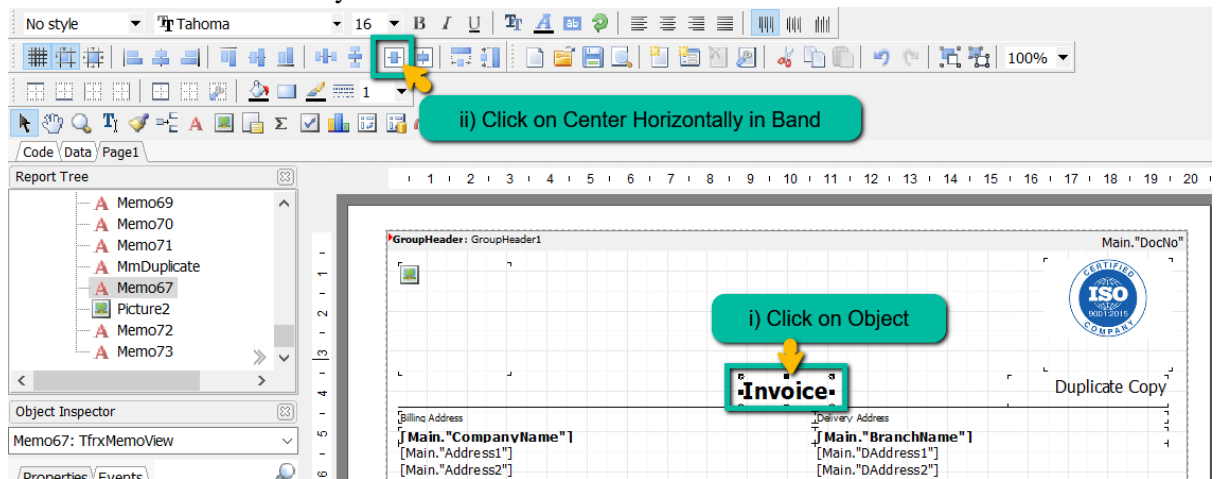


### 3.6 Center Horizontally in Band

- Display the object in center horizontal

#### 3.6.1 Click on Object you want to show in center horizontal

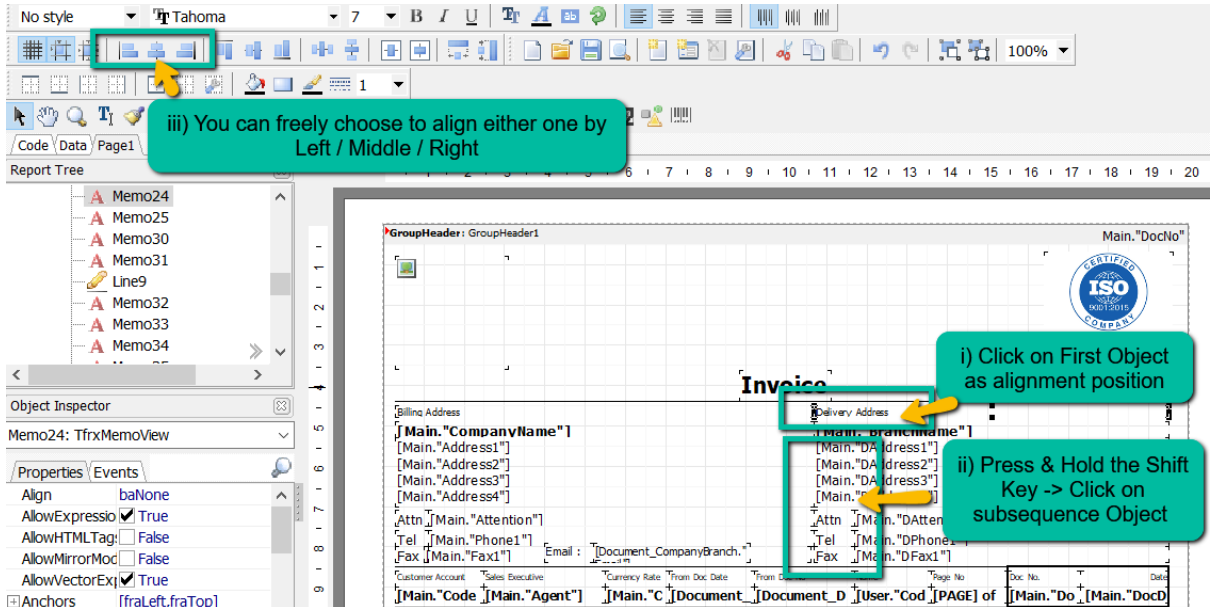
#### 3.6.2 Click on Center Horizontally In Band



#### 3.6.3 Done

## 3.7 Align Left / Middle / Right

3.7.1 Click on the multiple Object to Align as same alignment. System will follow the first object as alignment



The screenshot shows the Fast Report software interface. At the top, there is a toolbar with various alignment icons. A red box highlights the alignment icons, and a callout box says: "iii) You can freely choose to align either one by Left / Middle / Right". Below the toolbar is the Report Tree, showing a list of objects including Memo24, Memo25, Memo30, Memo31, Line9, Memo32, Memo33, and Memo34. The Object Inspector shows the properties for Memo24: TfrxMemoView, with the Align property set to baNone. The main area displays an invoice report design with various fields and a logo. A red box highlights the 'Delivery Address' field, and a callout box says: "i) Click on First Object as alignment position". Another red box highlights the 'Main.' field, and a callout box says: "ii) Press & Hold the Shift Key -> Click on subsequence Object".

3.7.2 Done



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## 3.8 Save the File

1. File -> Save As -> Enter Report Name -> Save
2. Preview and see the result

Result:

# Fast Report Basic Guide

**3.1 Picture** →

**3.2 Text Memo** → Email : info@ab.com.my

**3.3 Rich Text** → AND NINE HUNDRED ONLY

**3.4 RichText** → 1001

**3.5 Line** → \_\_\_\_\_

**3.6 Center Horizontally** → Invoice

**3.7 Align Left** → DELIVERY

**Billing Address:**  
**AB ENTERPRISE SDN BHD**  
 48 FLOOR MENARA A  
 NO 98 JALAN TANGI  
 49587 PETALING JAY  
 SELANGOR  
 Attn MR ALF  
 Tel 03-49380578  
 Fax 03-49380590

**DELIVERY Address:**  
 DELIVERY  
 Attn  
 Tel  
 Fax

No	Description	Qty	Price/Unit	Discount	Sub Total	Total Excl. Tax (RM)	Tax Amt (RM)	Total Incl. Tax (RM)	Tax Rate
1	MOTOLORA RADIUS GP300	1,000.00	UNIT	5.00	5,000.00	5,000.00	0.00	5,000.00	
2	NOKIA 3210	1.00	UNIT	900.00	900.00	900.00	0.00	900.00	

Customer Account: 300-A0003 NF      Name: ADMIN      Page No: 1 of 1      Doc No: IV-00007      Date: 25/10/2019

Amount Due: 5,900.00      Tax Amount (RM): 0.00      Total Payable (RM): 5,900.00

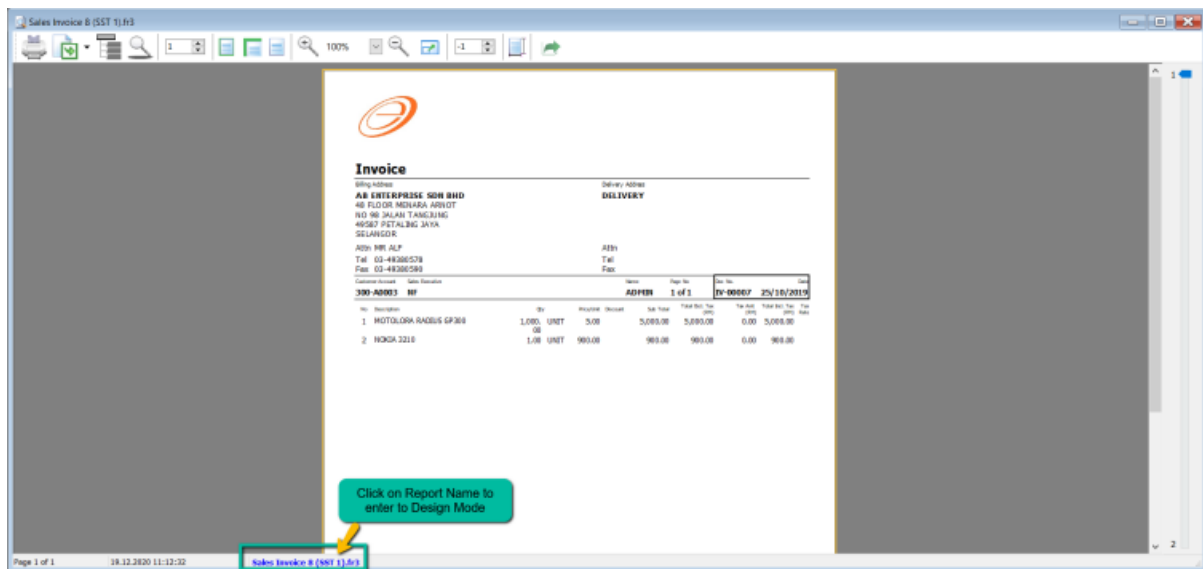
Payment Terms: 30 Days

Authorized Signature: \_\_\_\_\_  
 Printing Company: \_\_\_\_\_

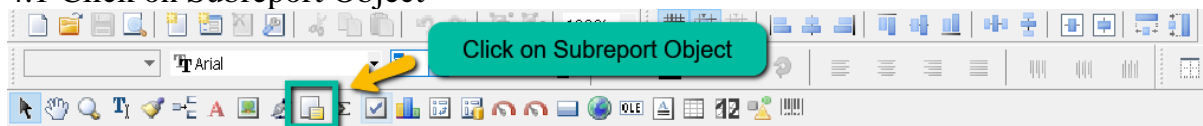
## 4. How to create the Subreport in Report?

-> Preview Invoice

-> Click on Report Name to enter to Design Mode

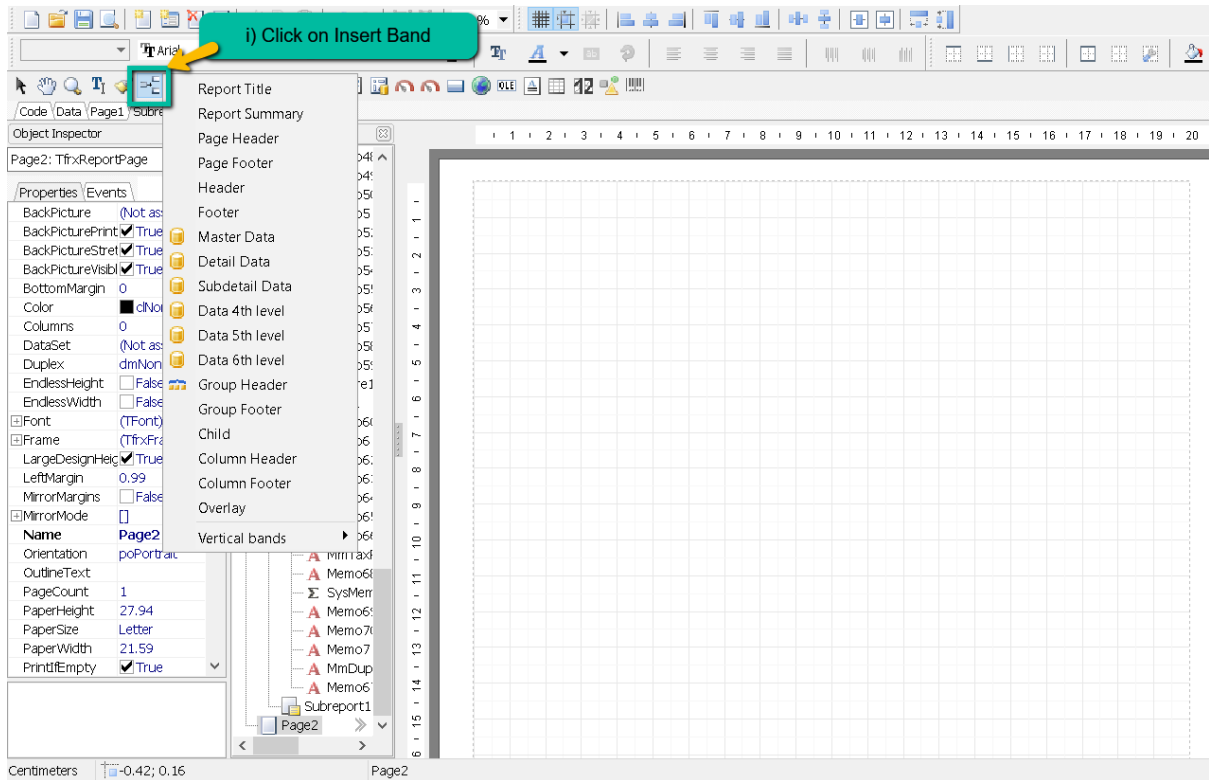


### 4.1 Click on Subreport Object



4.1.1 Place on Report Page you want to show.



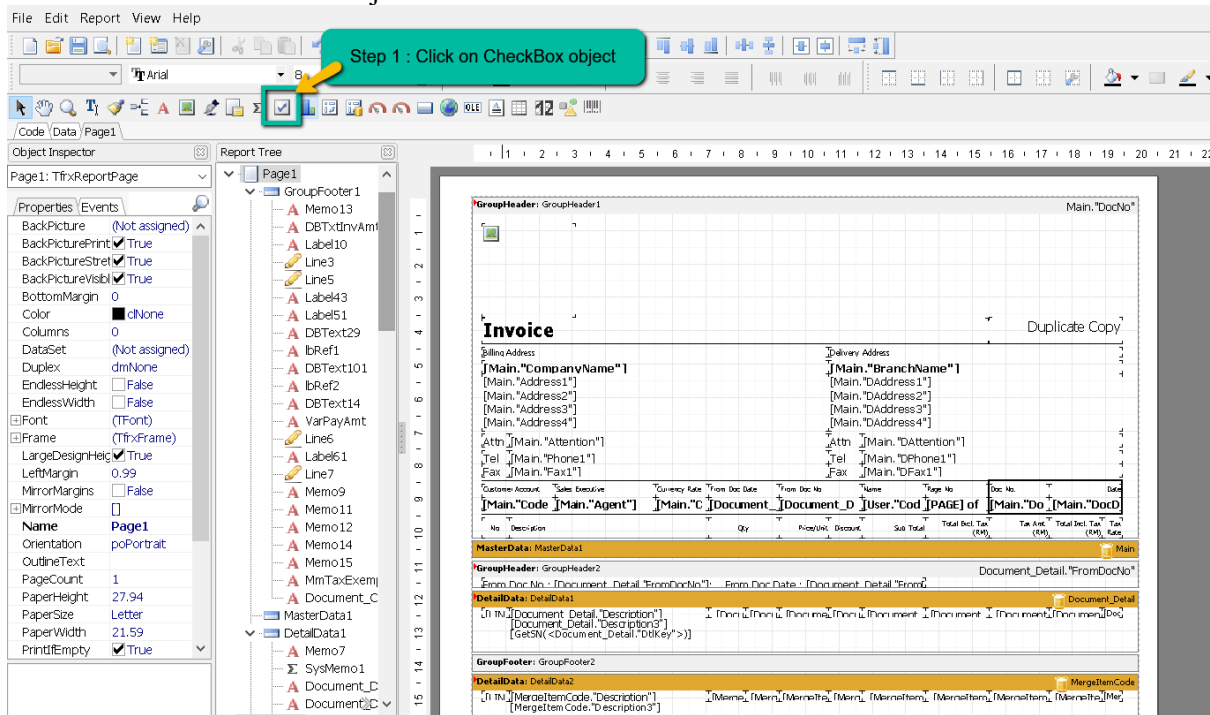


*\*\*May refer 2.1 Understand Bands at Page 4 on what band to use*

## 5. Check Box

### 5.1 Simple CheckBox

#### 5.1.1 Click on CheckBox object



The screenshot shows the Fast Report software interface. A green callout box points to the checkbox icon in the toolbar, with the text "Step 1: Click on CheckBox object". The Object Inspector on the left shows the properties of the selected checkbox, including "BackPicture", "BackPicturePrint", "BackPictureStrel", "BackPictureVisibl", "BottomMargin", "Color", "Columns", "DataSet", "Duplex", "EndlessHeight", "EndlessWidth", "Font", "Frame", "LargeDesignHeg", "LeftMargin", "MirrorMargins", "MirrorMode", "Name", "Orientation", "OutlineText", "PageCount", "PaperHeight", "PaperSize", "PaperWidth", and "PrintEmpty". The Report Tree on the right shows the structure of the report, including "Page1", "GroupFooter1", "Memo13", "DBTxtInvAm", "Label10", "Line3", "Line5", "Label43", "Label51", "DBText29", "bRef1", "DBText101", "DBText14", "VarPayAmt", "Line6", "Label61", "Line7", "Memo9", "Memo11", "Memo12", "Memo14", "Memo15", "MmTax:Exem", "Document\_C", "DetailData1", "Memo7", "SysMemo1", "Document\_C", and "DocumentC". The preview window on the right shows an invoice report with fields for "Main.DocNo", "Main.CompanyName", "Main.BranchName", "Main.Address1-4", "Main.Attention", "Main.Phone1", "Main.Fax1", "Main.Code", "Main.Agent", "Main.C", "Document", "Document\_D", "User", "Cod", "PAGE", "Main.Do", and "Main.DocD".

#### 5.1.2 Place on the place you want to show.



# Fast Report Basic Guide

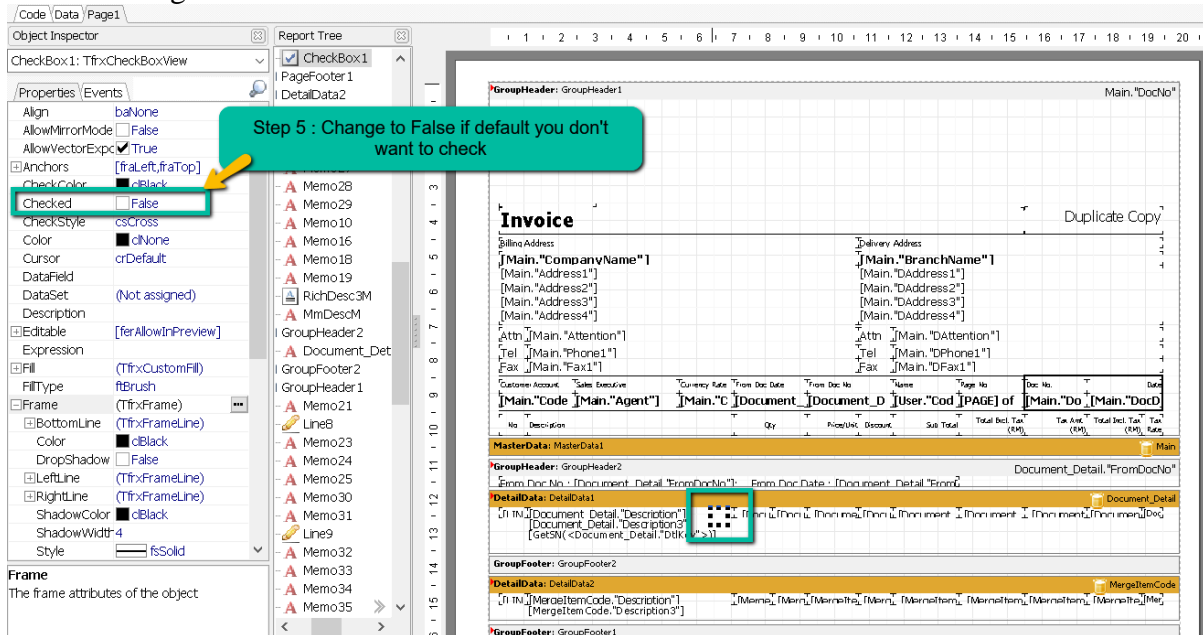
Invoice										Duplicate Copy	
Billing Address					Delivery Address						
[Main."CompanyName"]					[Main."BranchName"]						
[Main."Address1"]					[Main."DAddress1"]						
[Main."Address2"]					[Main."DAddress2"]						
[Main."Address3"]					[Main."DAddress3"]						
[Main."Address4"]					[Main."DAddress4"]						
Attn [Main."Attention"]					Attn [Main."DAttention"]						
Tel [Main."Phone1"]					Tel [Main."DPhone1"]						
Fax [Main."Fax1"]					Fax [Main."DFax1"]						
Customer Account	Sales Executive	Currency Rate	From Doc Date	From Doc No	Name	Page No	Doc No.	Date			
[Main."Code"]	[Main."Agent"]	[Main."C"]	[Document_	[Document_D	[User."Cod	[PAGE] of	[Main."Do	[Main."DocD			
No	Description	Qty	Price/Unit	Discount	Sub Total	Total Excl. Tax (RM)	Tax Amt (RM)	Total Incl. Tax (RM)	Tax Rate		
<b>MasterData:</b> MasterData1											
GroupHeader: GroupHeader2										DocNo"	
From Doc No : [Document_Detail."FromDocNo"] : From Doc											
<b>DetailData:</b> DetailData1											
[IN]	[Document_Detail."Description"]									ent_Detail	
	[Document_Detail."Description3"]									Doc	
	[GetSN( <Document_Detail."DtKey" >)]										
<b>GroupFooter:</b> GroupFooter2											
DetailData: DetailData2										MergeItemCode	
[IN]	[MergeItemCode."Description"]		[Merge	[Merge	[Merge	[Merge	[Merge	[Merge	[Merge	[Merge	
	[MergeItem Code."Description3"]										
<b>GroupFooter:</b> GroupFooter1											

Step 2 : Place on the place you want to show





## 5.1.5 Change to False



Step 5: Change to False if default you don't want to check

## 5.1.6 Save the File

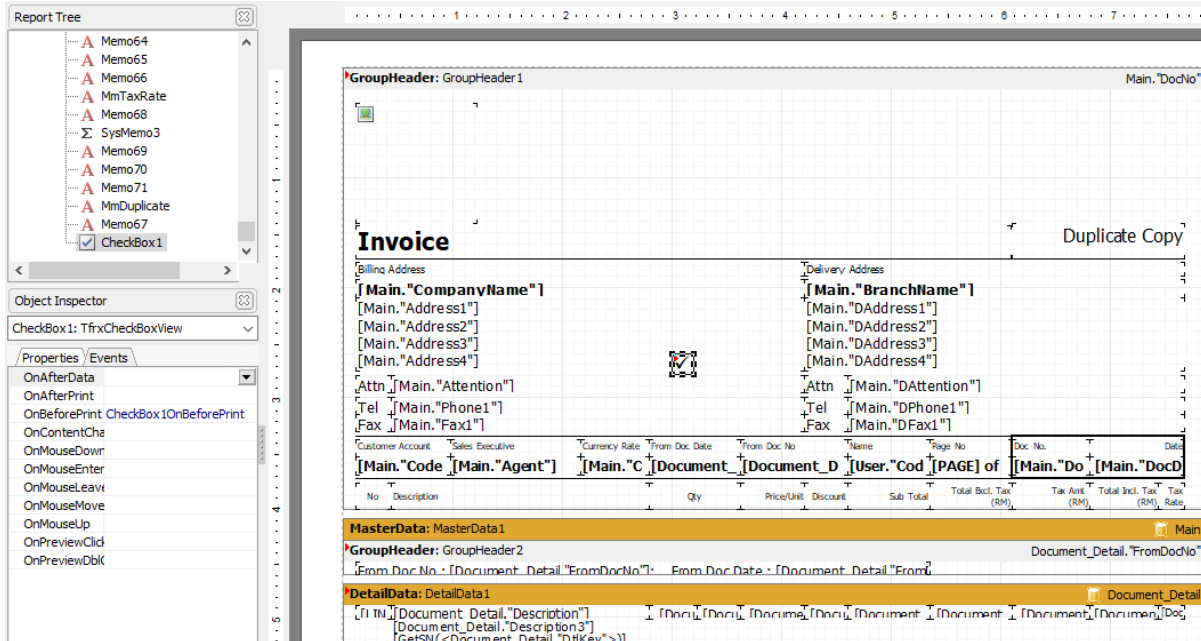
- i) File -> Save As -> Enter Report Name -> Save
- ii) Preview and see the result

Result:

3770 SINGAPORE			3770 SINGAPORE		
Attn	MS JENNIFER		Attn	MS JENNIFER	
Tel	02-9864874		Tel	02-9864874	
Fax	02-9864876		Fax	02-9864876	
Customer Account	Sales Executive	Currency Rate	Name	Page No	Doc No.
<b>300-A0001</b>	<b>LF</b>	<b>2.503</b>	<b>ADMIN</b>	<b>1 of 1</b>	<b>IV-00026</b>
					<b>19/01/2006</b>
No	Description	Qty	Price/Unit	Discount	Sub Total
1		9 UNIT	0.00		0.00
					Total Excl. GST (RM)
					0.00
					GST Amt @ 6% (RM)
					0.00
					Total Incl. GST (RM)
					0.00
					Tax

## 5.2 Query to show Check Box either True to False

### 5.2.1 Click on CheckBox | Double Click OnBeforePrint



### 5.2.2 Place a Query below

```

procedure CheckBox1OnBeforePrint(Sender: TfrxComponent);
begin
  if <Main."UDF_updated"> = 'T' then
    checkbox1.checked := true
  else
    checkbox1.checked := false;
  // CheckBox1.visible := <Main."UDF_updated"> = 'T'
end;

```

Query :

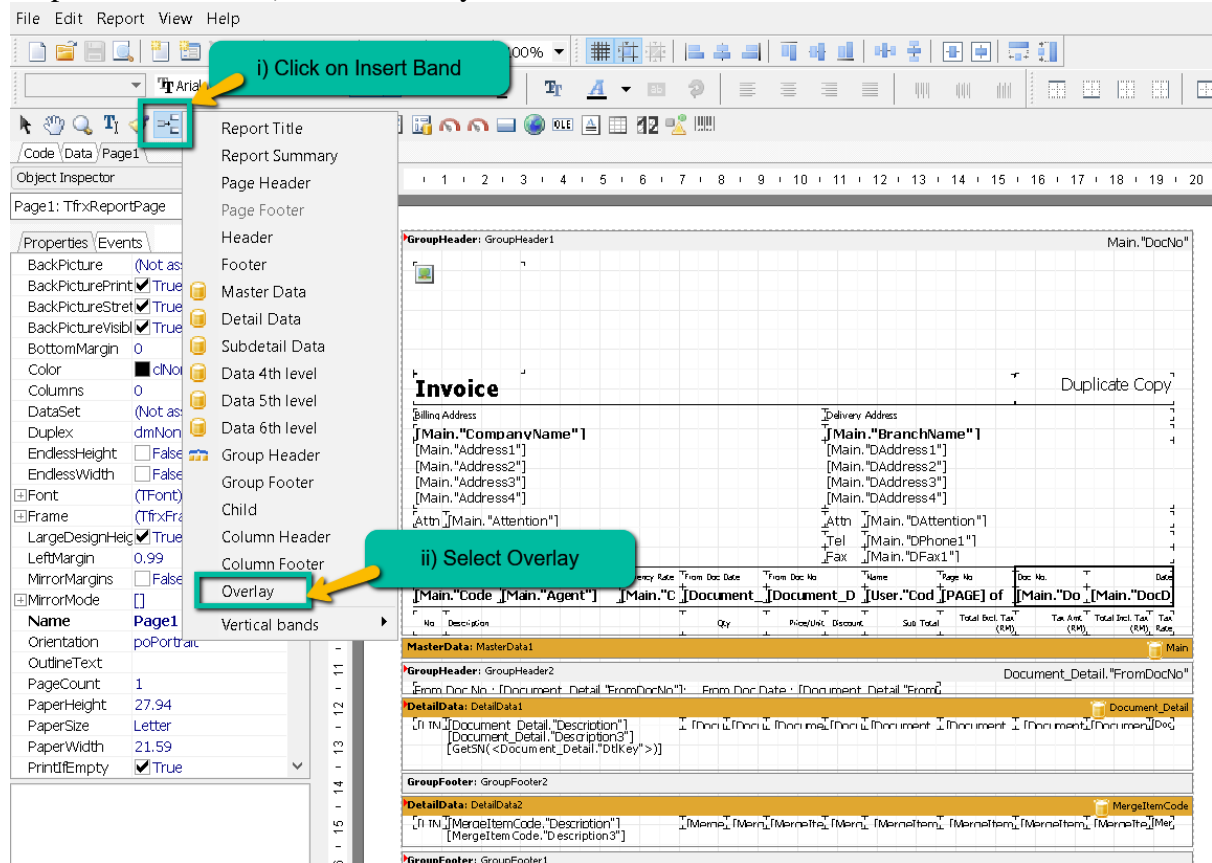
```

if <Main."UDF_updated"> = 'T' then
  checkbox1.checked := true
else
  checkbox1.checked := false;

```

## 6. How to do Report Watermark?

### Step 1 : Insert Band | Select Overlay



The screenshot shows the Fast Report software interface. The 'Insert Band' menu is open, and the 'Overlay' option is highlighted. A yellow callout box with the text 'i) Click on Insert Band' points to the 'Insert Band' icon in the toolbar. Another yellow callout box with the text 'ii) Select Overlay' points to the 'Overlay' option in the 'Insert Band' menu. The main report preview area shows an 'Invoice' form with various fields and a table of items.

**i) Click on Insert Band**

**ii) Select Overlay**

**Invoice** Duplicate Copy

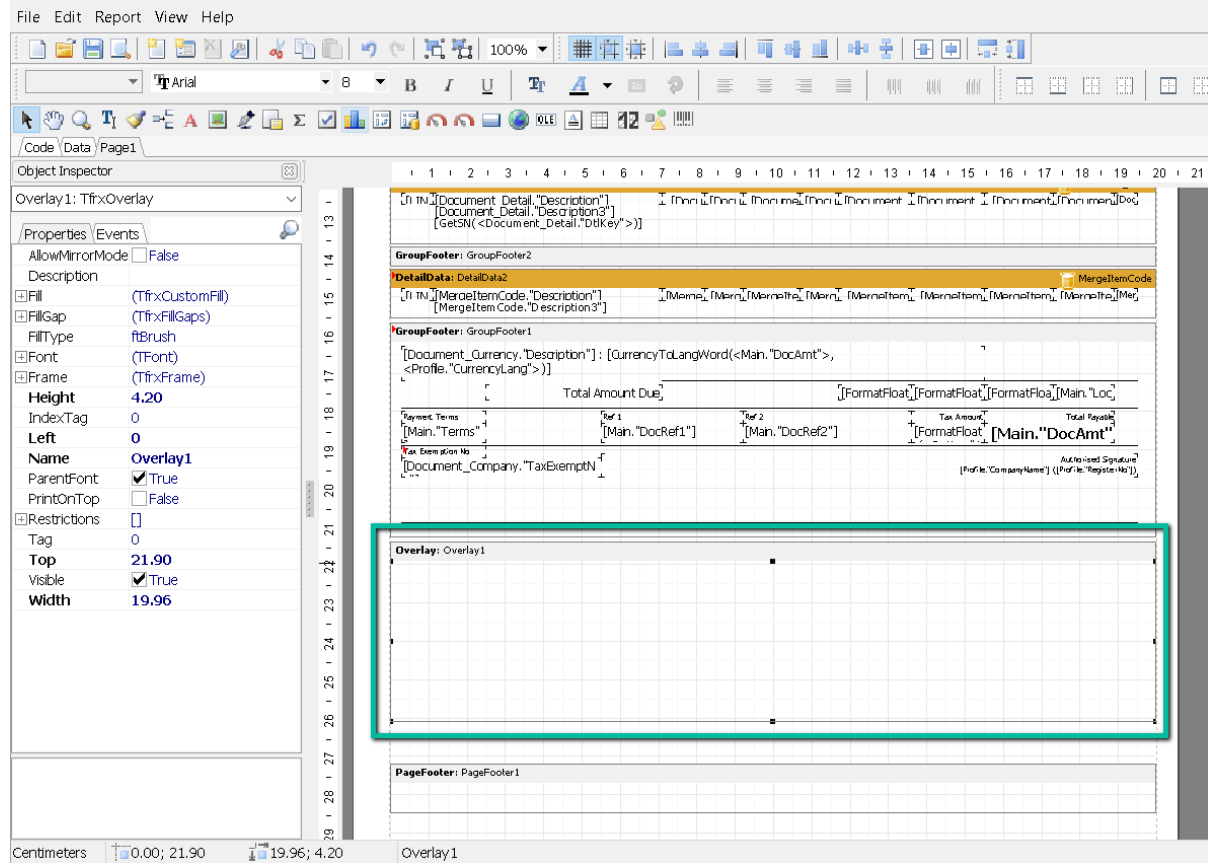
Billing Address: [Main."CompanyName"]  
 [Main."Address1"]  
 [Main."Address2"]  
 [Main."Address3"]  
 [Main."Address4"]

Delivery Address: [Main."BranchName"]  
 [Main."DAddress1"]  
 [Main."DAddress2"]  
 [Main."DAddress3"]  
 [Main."DAddress4"]

Attn: [Main."Attention"]  
 [Main."DAttention"]  
 Tel: [Main."DPhone1"]  
 Fax: [Main."DFax1"]

No	Description	Qty	Price/Unit	Discount	Sub Total	Total Incl. Tax (RM)	Tax Amt. (RM)	Total Incl. Tax (RM)	Tax Rate
<b>MasterData: MasterData1</b>									
GroupHeader: GroupHeader2									
DetailData: DetailData1									
GroupFooter: GroupFooter2									
DetailData: DetailData2									
GroupFooter: GroupFooter1									

## Step 2 : Insert Picture / Text to load in the water mark



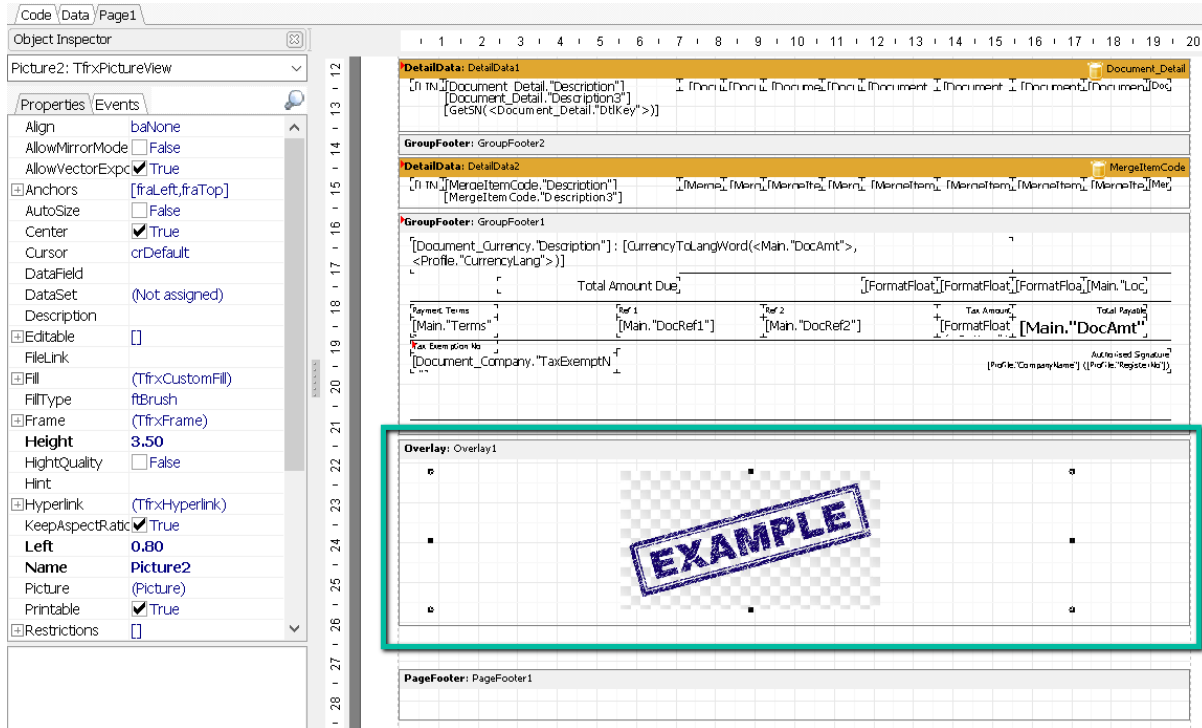
The screenshot shows the Fast Report software interface. On the left is the Object Inspector for 'Overlay1: TfixOverlay'. The Properties tab is active, showing the following settings:

- AllowMirrorMode:  False
- Description: Description
- Fill: (TfixCustomFill)
- FillGap: (TfixFillGaps)
- FillType: ftBrush
- Font: (TFont)
- Frame: (TfixFrame)
- Height: 4.20
- IndexTag: 0
- Left: 0
- Name: Overlay1
- ParentFont:  True
- PrintOnTop:  False
- Restrictions:
- Tag: 0
- Top: 21.90
- Visible:  True
- Width: 19.96

The main design grid shows a report layout with various sections like GroupFooter, DetailData, and PageFooter. A red rectangular box highlights a specific area in the grid, representing the overlay being positioned for a watermark.

Step 3 : Overlay size can drag the same size as A4/Letter, and place the watermark on the position you want to show.

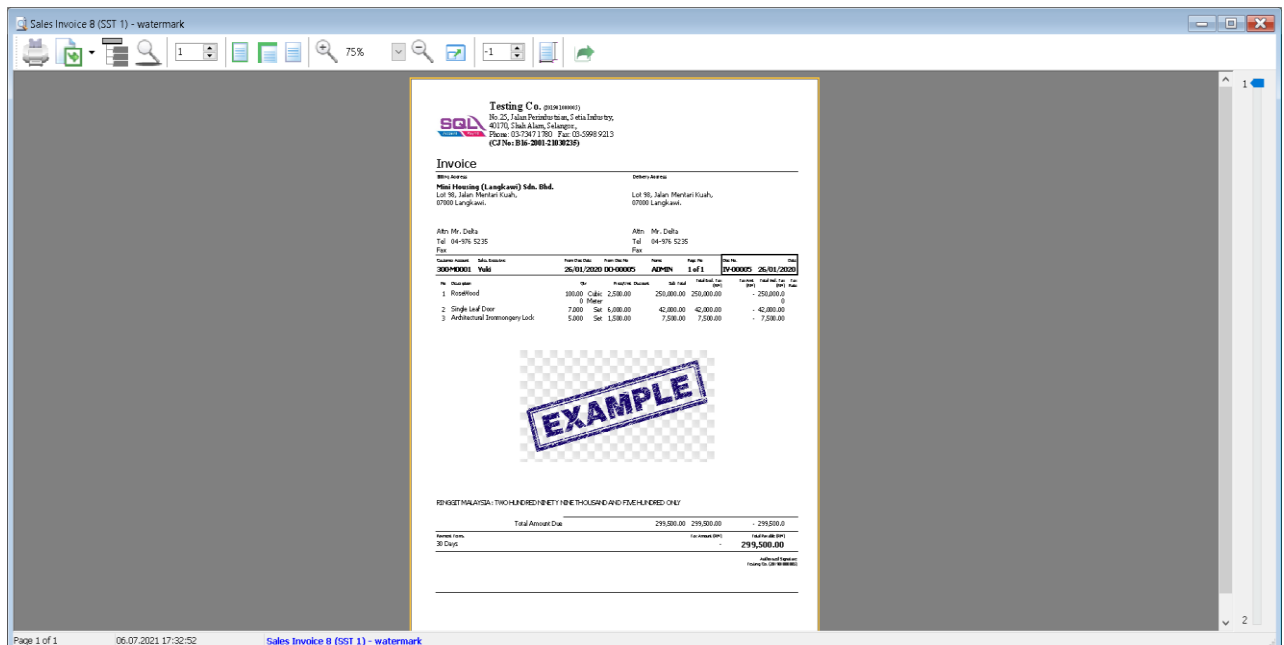
# Fast Report Basic Guide



The screenshot shows the Fast Report Designer interface. On the left is the Object Inspector for 'Picture2: TfixPictureView'. The Properties tab is active, showing various settings like 'Align', 'AllowMirrorMode', 'AutoSize', 'Center', 'Cursor', 'DataField', 'DataSet', 'Description', 'Editable', 'FileLink', 'Fill', 'FillType', 'Frame', 'Height', 'Hint', 'Hyperlink', 'KeepAspectRatio', 'Left', 'Name', 'Picture', 'Printable', and 'Restrictions'. The main area shows a report design grid with several sections: 'DetailData: DetailData1', 'GroupFooter: GroupFooter2', 'DetailData: DetailData2', 'GroupFooter: GroupFooter1', 'Overlay: Overlay1', and 'PageFooter: PageFooter1'. The 'Overlay: Overlay1' section is highlighted with a green border and contains a blue 'EXAMPLE' stamp.

Step 3: File | Save As: Enter report name

Step 4 : Preview and see the Result :



The screenshot shows the Fast Report Preview window titled 'Sales Invoice 8 (SST 1) - watermark'. The preview displays a sales invoice for 'Testing Co. (1234567890)'. The invoice includes the company's address, contact information, and a list of items. A blue 'EXAMPLE' stamp is overlaid on the invoice. The total amount due is 295,500.00.

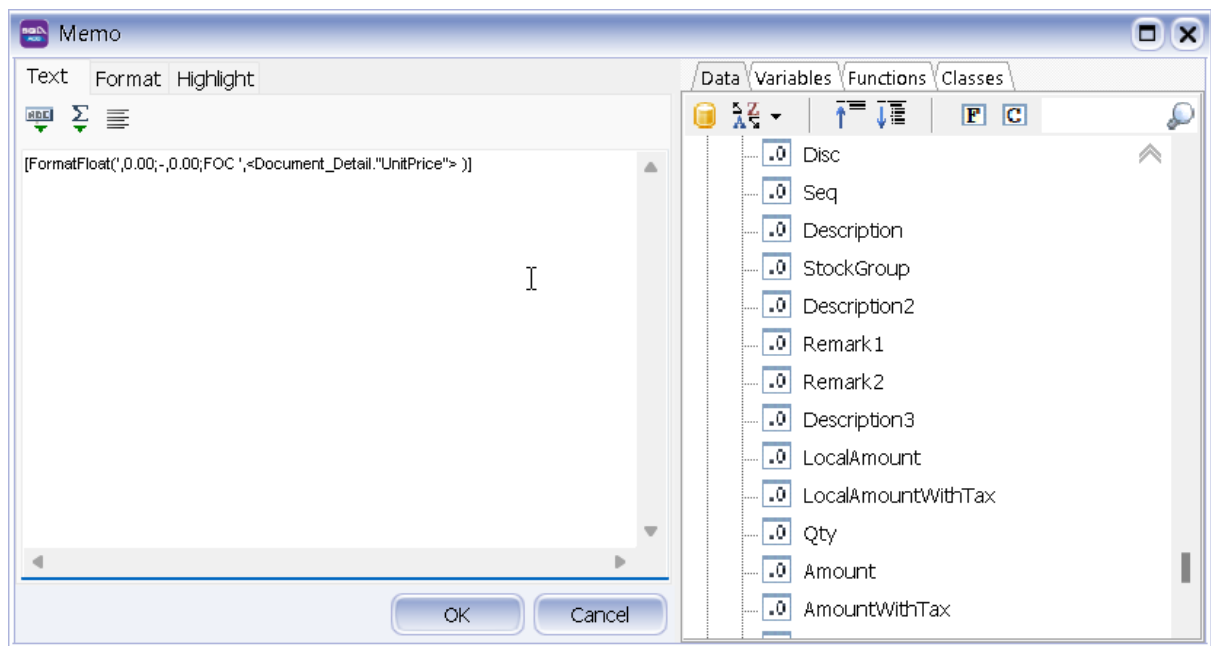
No	Item name	Qty	Unit Price	Total Price	Discount	Net Total	Net Total SST	Total
1	Rosewood	100.00	2,500.00	250,000.00	250,000.00	0.00	250,000.00	250,000.00
2	Single Leaf Door	7.000	6,000.00	42,000.00	42,000.00	0.00	42,000.00	42,000.00
3	Architectural Ironmongery Lock	5.000	1,500.00	7,500.00	7,500.00	0.00	7,500.00	7,500.00
			<b>Total Amount Due</b>	<b>295,500.00</b>	<b>295,500.00</b>	<b>0.00</b>	<b>295,500.00</b>	<b>295,500.00</b>

## FAQ

### 1. Unit price is 0, display as FOC

In Memo, enter at following syntax :

```
[FormatFloat('0.00;-0.00;FOC ',<Document_Detail."UnitPrice"> )]
```



### 2. Document Currency Description Cents change to Sens

```
[Document_Currency."Description"] : [StringReplace(CurrencyToLangWord(<Main."DocAmt">, <Profile."CurrencyLang">), 'CENTS', 'SENS', TRUE)]
```

