1. Go in Report Design | Click on then place at the grid – refer below Pic

Report Tree	x		0''''   1''''   2''''   3''''   4'		'  s''''''''	le' ' ' ' ' ' ' K' ' ' ' ' ' ' '
▲ Main: Main	~	1	(Logo)			
▲ SubRptNorm: Document Detail		-				
SubReport1: Document_SerialN	L V	1				
< >		-				
Line 10	^	-	Dunlicate	Conv	Tax Invoice:	DocNo
			.CompanyName		Your Ref.	DocRef1
A Label1		-2	Address1	=	Our D/O No	FromDocNo Q/ariable20
A Label 10		1	Address3		Terms	Te
A bCurrRate		-	Address4	] [	Date	DocDate
DBTxtCurrRate		1	Attn : Attention	51   	Page	1 of 1
A bCurrRate1		_	TEL : Phone1 FAX : Fax1		Currency Rate	CurrencyRate
A Label11		- 3	· · · · · · · · · · · · · · · · · · ·		currency isde	, currency suce
🔤 Variable2		-			Total P	vd. CST Amt @ Total Ind
& Troups[0]: DocKey	~	1	No Description Qty Price/Unit	Discount	Sub Total GST (	RM) 6% (RM) GST (RM) Tax
Foreground (DuplicateCopy /			· · · ·			

1.1 Right Click on Variable2 | Select Calculation |



After Done press OK

2. If you preview saw the date is appearing



- 2.1 Click on Calc Tab
- 2.2 Menu bar click View | Select Events
- 2.3 Look for Variable
- 2.4 22.4 Click on OnPrint
- 2.5 Click on Document\_Detail
- 2.6 FromDocNo
- 2.7 Drag from Fromdocno to the query box.

~~End ~~