



USE SHARE LINK FOR REPORTS AND FORMS

Scenario:

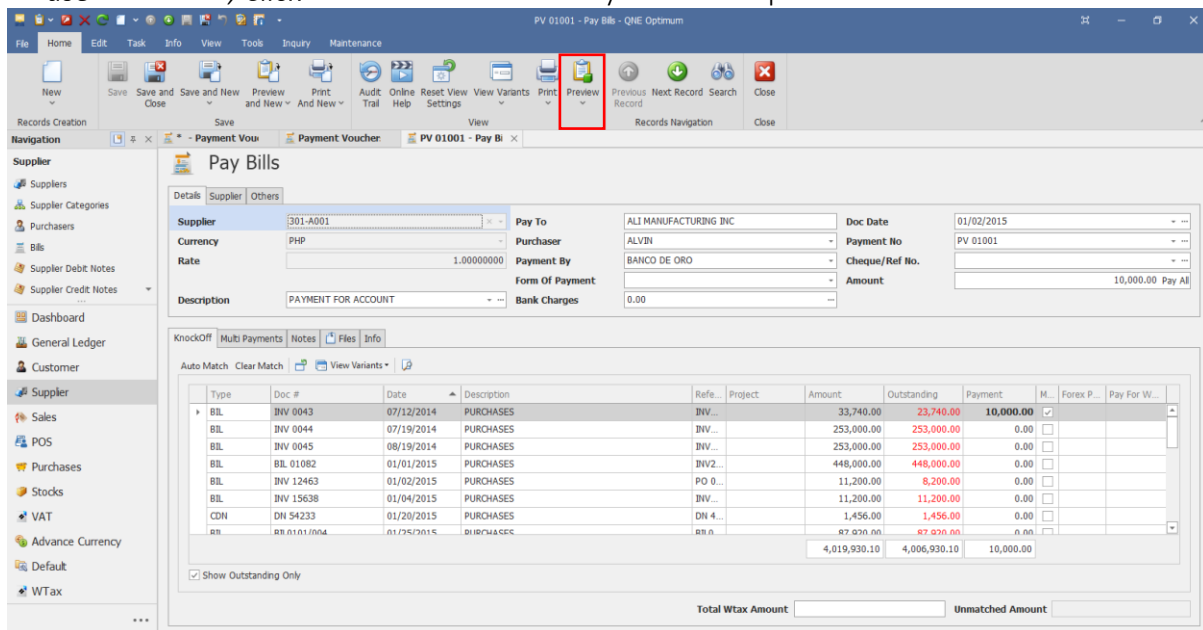
User wants to share the generated form or report thru downloadable link

Resolution:

Use the Share Link button from Print Preview

Procedure:

To **use** Share Link, **Click** the Print Preview of any Form or Report



The screenshot shows the 'Pay Bills' form in the QNE Software interface. The 'Print Preview' button is highlighted with a red box in the top toolbar. The form displays details for a supplier (301-A001) and a list of bills with columns for Type, Doc #, Date, Description, Ref., Project, Amount, Outstanding, Payment, M., Forex P., and Pay For W. The total amount is 4,019,930.10, and the unmatched amount is 10,000.00.

Type	Doc #	Date	Description	Ref.	Project	Amount	Outstanding	Payment	M.	Forex P.	Pay For W.
BIL	INV 0043	07/12/2014	PURCHASES	INV...		33,740.00	23,740.00	10,000.00			
BIL	INV 0044	07/19/2014	PURCHASES	INV...		253,000.00	253,000.00	0.00			
BIL	INV 0045	08/19/2014	PURCHASES	INV...		253,000.00	253,000.00	0.00			
BIL	BIL 01082	01/01/2015	PURCHASES	INV2...		448,000.00	448,000.00	0.00			
BIL	INV 12463	01/02/2015	PURCHASES	PO 0...		11,200.00	8,200.00	0.00			
BIL	INV 15638	01/04/2015	PURCHASES	INV...		11,200.00	11,200.00	0.00			
CDN	DN 54233	01/20/2015	PURCHASES	DN 4...		1,456.00	1,456.00	0.00			
BIL	BIL 0101/004	01/25/2015	PURCHASES	BIL 0...		87,830.00	87,830.00	0.00			
						4,019,930.10	4,006,930.10	10,000.00			

Total Wtax Amount: Unmatched Amount:

Print Preview - Payment Voucher

ABC Validate Report Designer Quick Print Print Parameters Print Scale Margins Page Setup Orientation Size Page Setup Find Bookmarks Navigation First Page Previous Page Next Page Last Page Many Pages Zoom Out Zoom In Zoom Page... Export To Export Send As WhatsApp E-Mail As Send As Telegram Close Print Preview Close

SAMPLE TRADING, INC.⁽⁰⁰⁰⁻¹¹¹⁻²²²⁻³³³⁻⁰⁰⁰⁰⁾
GST Reg. No.:
 Unit 806 Pearl of the Orient Tower 1240 Roxas Blvd., Ermita Manila, Philippines
 Tel : 567-4248 Fax : 567-4250
 URL : Email : sampletrading@yahoo.com

Payment Voucher

ALI MANUFACTURING INC
 10F JAFER PLACE 19 EISENHOWER ST.
 GREENHILLS SAN JUAN

Tel : 677-89-09 Fax : 677-09-90

NO.: PV01001
 DATE: 01/02/2015
 CHEQUE NO.:

A/C CODE	A/C NAME	DESCRIPTION	AMOUNT
301-4001	ALI MANUFACTURING INC	PAYMENT FOR ACCOUNT	10,000.00

PAYMENT DETAILS

Type	Doc. No.	Doc. Date	Description	Orig. Amount	Paid Amount
BIL	INV 0043	12/7/2014	PURCHASES	33,740.00	10,000.00

SAMPLE TRADING, INC.
GST Reg. No.:
Unit 806 Pearl of the Orient Tower 1240 Roxas Blvd., Ermita Manila, Philippines
Tel : 567-4248 Fax : 567-4250
URL : Email : sampletrading@yahoo.com

Payment Voucher

ALI MANUFACTURING INC	NO.: PV01001
10F JAFER PLACE 19 EISENHOWER ST.	DATE: 01/02/2015

File Download Link

Tel : [https://portalvhdsgkmmwfdh5w3q.bbb.core.windows.net/whatsapp/\[2021-04-26-1-\]](https://portalvhdsgkmmwfdh5w3q.bbb.core.windows.net/whatsapp/[2021-04-26-1-])

Copy Link

A/C CODE	A/C NAME	DESCRIPTION	AMOUNT
301-4001	ALI MANUFACTURING INC	PAYMENT FOR ACCOUNT	10,000.00

PAYMENT DETAILS					
Type	Doc. No.	Doc. Date	Description	Orig. Amount	Paid Amount
B/L	INV 0043	12/7/2014	PURCHASES	33,740.00	10,000.00

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