

PIMS2 Footer and Header designs

PIMS2 allows to customize the header and footer of your reports we have added the ability to print in header or in footer the following items of a transaction

- *main reference*
- *manual reference*
- *total weight*
- *total volume*
- *company code*
- *transaction date with fixed format dd/mm/yyyy*
- *transaction date in a user-defined format*
- *the document type*

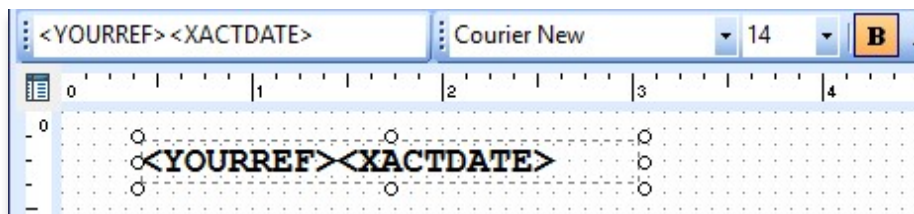
For instance, dragging a label/Memo/RichText Barcode type "code 128" to your footer/header design and by setting its text to tag:

- **<OURREF>**, the "our reference" of the transaction will be printed
- **<YOURREF>**, the manual reference of the transaction will be printed
- **<TOTALWEIGHT>**, the total weight of all your items printed
- **<TOTALVOLUME>**, the total volume of the items in the transaction
- **<COMPANYCODE>**, the company code you are working on will be printed
- **<XACTDATE>**, the transaction date with default form dd/mm/yyyy
- **<XACTDATEformat>**, the transaction date with the provided format will be printed, example of usage **<XACTDATEYYYY-MM-DD>**, **<XACTDATEYY/MM/DD>** etc...
- **<DOCTYPE>**, the type of the document printed as full string
- **<CDOCTYPE>**, the type of the document will be printed as descriptive character
 - I → for sales invoices
 - R → return of goods from client
 - P → purchase of goods
 - U → return of goods to supplier
 - D → delivery of goods
 - C → reception of goods
 - T → transfer
 - A → stock In-Out
 - F → quotation
 - O → order from client
 - S → order to supplier

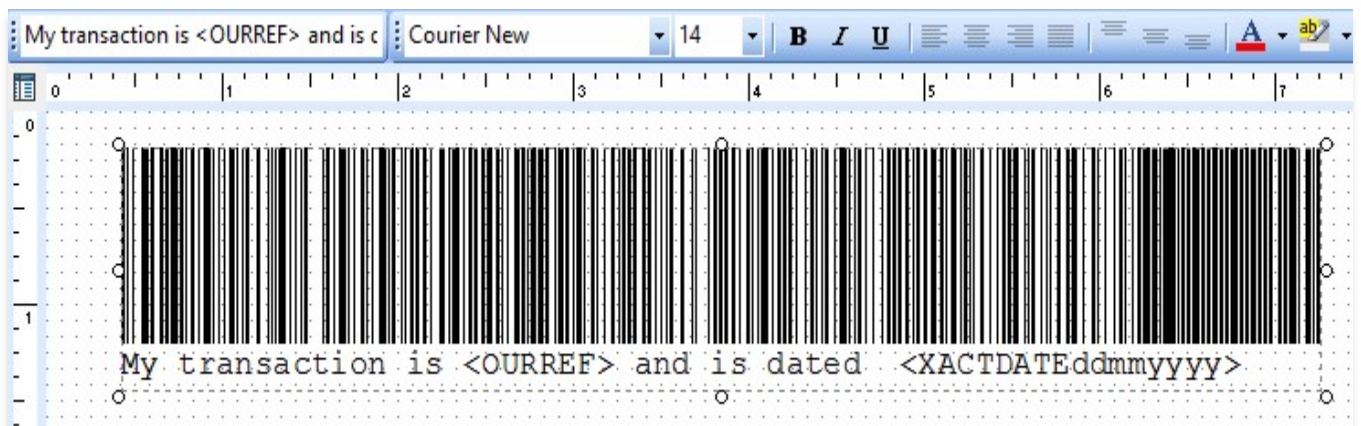
- L → drop client order
- Q → drop supplier order
- N → quotation from SUPPLIER
- E → requisition order
- G → drop requisition order
- O → receipt
- 1 → payment note
- R → payment order
- E → expense note
- Q → cheque deposit
- D → cheque destroyed
- J → cheque rejected
- C → credit note
- D → debit note

Note that you can use more than one tag in the control used, **for example:**

Label:



Barcode code 128:



Printing a transaction using the paper layout with the above footer design, you will get the below footer output:



My transaction is A-SI-000003 and is dated 28092010