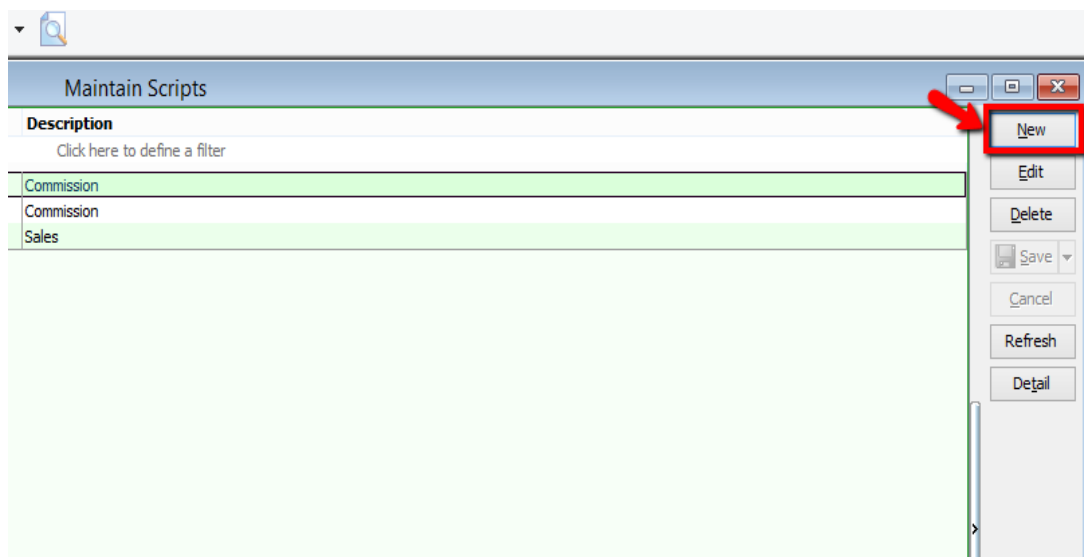
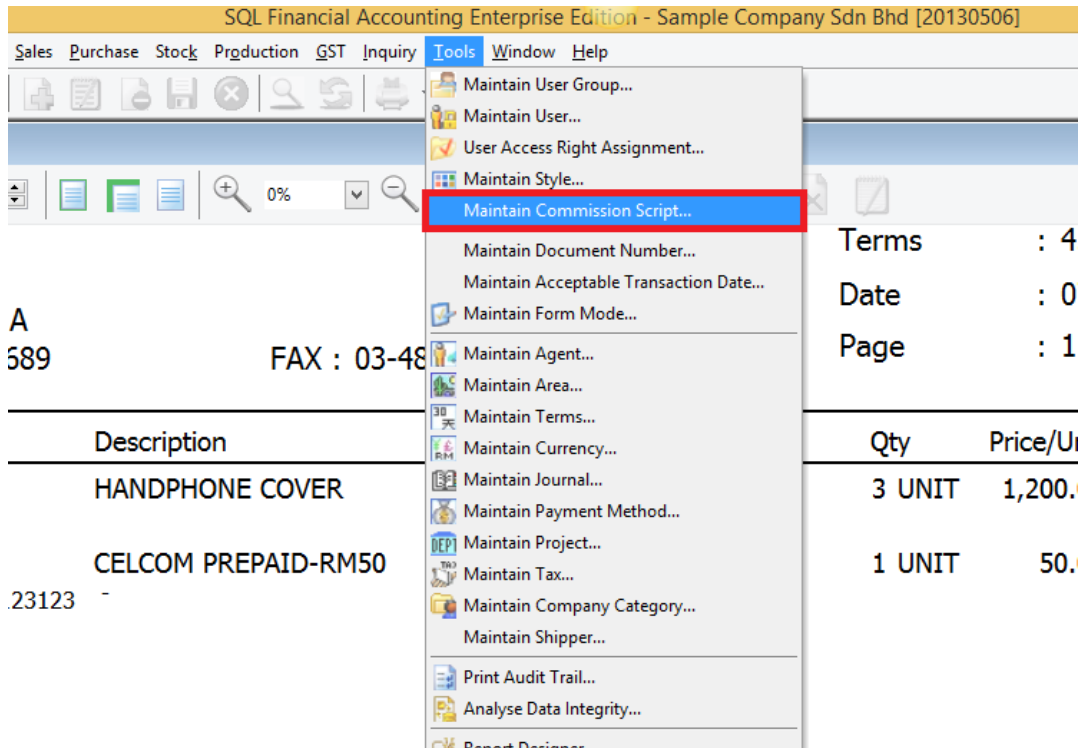
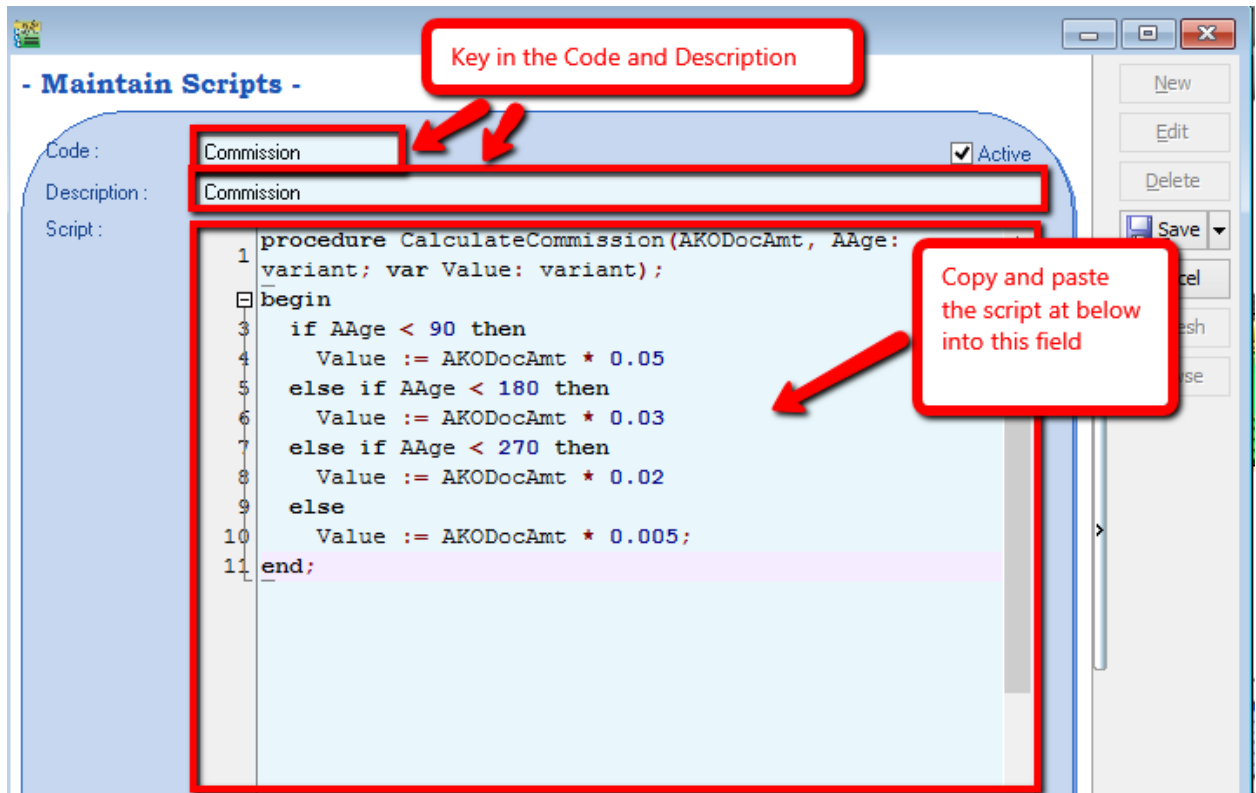


Guideline: Commission Report

1. Go to Tools> Maintain Commission Script and select new to add in the commission script. Fill in the Code and Description. (**Note : Maintain Commission Script requires additional module)





Default commission script:

```
procedure CalculateCommission(AKODocAmt, AAge: variant; var Value: variant);
begin
  if AAge < 10 then
    Value := AKODocAmt * 0.05
  else if AAge < 20 then
    Value := AKODocAmt * 0.03
  else if AAge < 30 then
    Value := AKODocAmt * 0.02
  else
    Value := AKODocAmt * 0.005;
end;
```

2. Change the value highlighted as below according to commission rate for agent and Save.

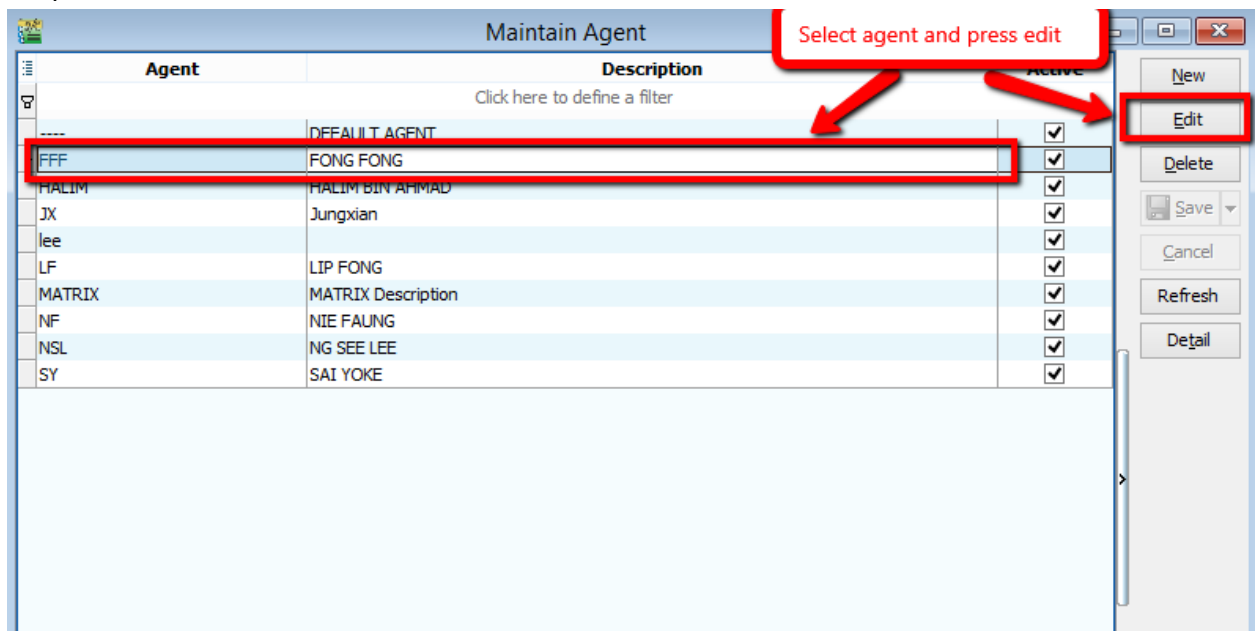
```
Script:
1 procedure CalculateCommission(AKODocAmt, AAge:
  variant; var Value: variant);
2 begin
3   if AAge < 10 then
4     Value := AKODocAmt * 0.05
5   else if AAge < 20 then
6     Value := AKODocAmt * 0.03
7   else if AAge < 30 then
8     Value := AKODocAmt * 0.02
9   else
10    Value := AKODocAmt * 0.005
11 end;
```

****Change the highlighted field to desired value**

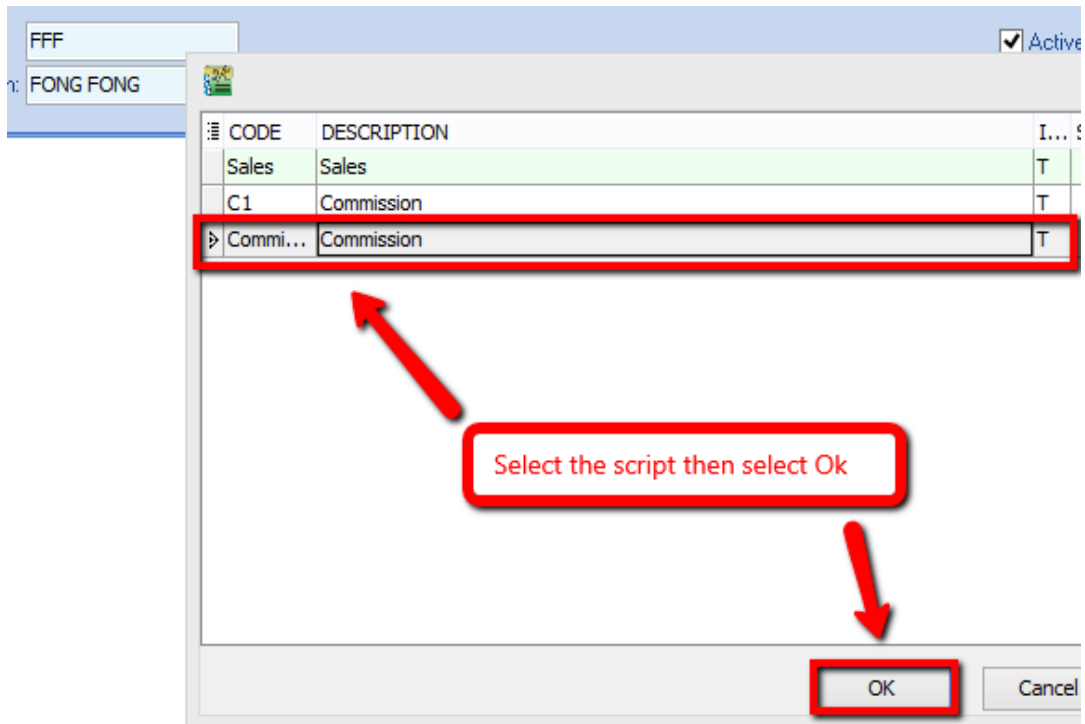
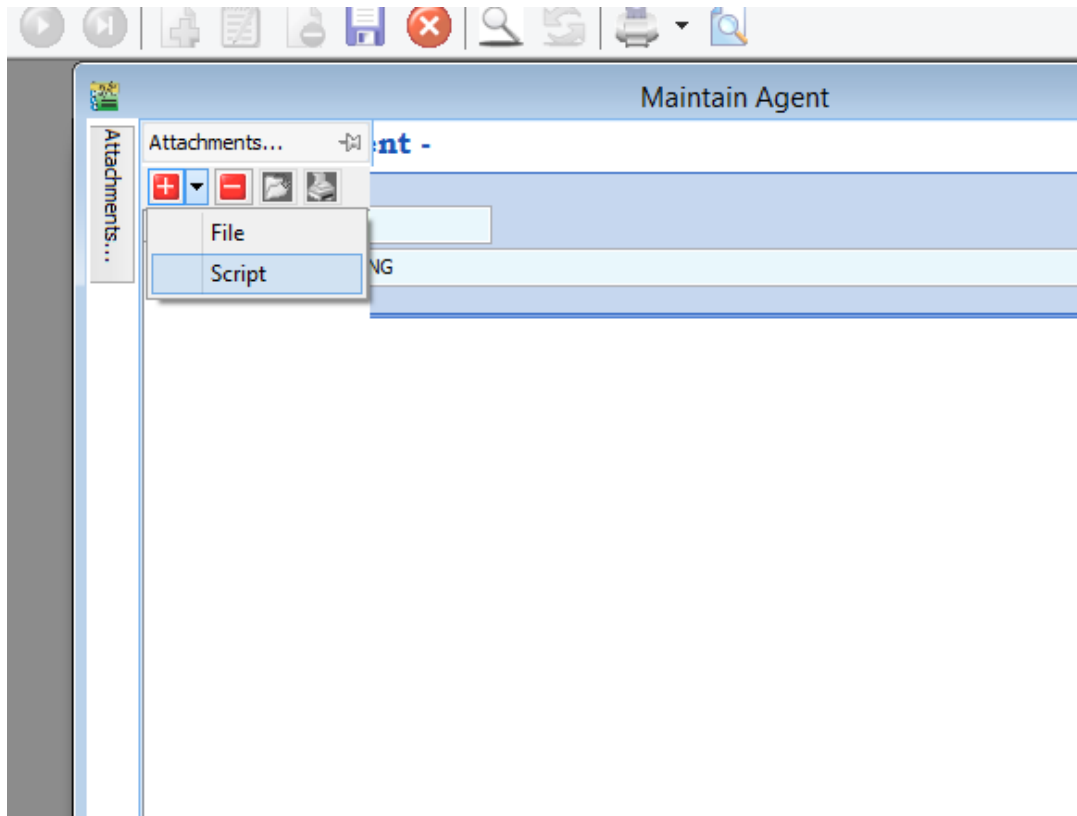
Value 10, 20, 30 = Age

Value 0.05, 0.03, 0.02, 0.005 = Commission Rate

3. Go to Tools>Maintain Agent and select the agent that need to load the commission script.



- At the attachment tab, add in the commission script by selecting it as shown below and click Save after adding the script.



- Go to Customer > Customer Document Listing, select Customer Payment Listing, group by Agent and apply. Preview the result with Cust Local - Payment Listing - Collection Report.

Customer Document Listing

Document Type: **Customer Payment Listing**

Payment Method: []

Date: 01/04/2015 to 04/04/2015

Payment: []

Group/Sort By: **Agent**

Apply

Select Customer Payment Listing, tick group by Agent and apply.

Post Date	Doc No	Company Name	Currency	Amount	Unapplied ...	Can...	KnockOff Amt
17/01/2009	OR-00041	FAUNG TECK WAI	S\$	30.00	0.00	<input type="checkbox"/>	75.00
20/01/2009	OR-00042	FAUNG TECK WAI	----	800.00	800.00	<input type="checkbox"/>	0.00
20/01/2009	OR-00064	FAUNG TECK WAI	----	5.20	0.00	<input type="checkbox"/>	5.20
21/01/2009	OR-00040	FAUNG TECK WAI	----	100.00	100.00	<input type="checkbox"/>	0.00
Count = 49				1,676,543.45	372,033.00		227,459.95

Select Report

Cust Local - Payment Listing - Collection Report

Cust Local - Payment Listing - Level 1

Cust Multi - Payment Listing - Level 1

Active

OK Cancel

Group/Sort By: **Agent**

Date : All
 Document : All
 Company : All
 Agent : All
 Area : All
 Currency : All
 Incl Cancelled : No
 Sort By : Agent;PostDate;DocNo

Sample of Collection Report

**Collection Report
 As At 21/04/2015**

Commission calculated based on the commission script

Sample Company Sdn Bhd (123945-M)

Page 1 of 2

Inv Date	Pay Date	Inv No	Pay No	Name	Amount (RM)	Age	Comm.
---- DEFAULT AGENT							
17/01/2009	17/01/2009	1	OR-00041	FAUNG TECK WAI	75.00	0	7.50
20/01/2009	20/01/2009	CS-00008	OR-00064	FAUNG TECK WAI	5.20	0	0.52
14/05/2009	14/07/2009	IV-00058	OR-00054	STAR TRADING SDN BHD	1,000.00	61	10.00
23/01/2015	23/01/2015	IV-00104	OR-00056	abc sdn bhd	50.00	0	5.00
23/01/2015	23/01/2015	IV-00105	OR-00058	abcd SDN BHD	87.50	0	8.75
Total					1,217.70		31.77
FFF FONG FONG							
12/01/2009	12/01/2009	IV-00021	OR-00031	ALPHA & BETA COMPUTER	100.00	0	10.00
Total					100.00		10.00
JX Jungxian							
30/01/2015	09/03/2015	IV-00112	OR-00065	ALPHA & BETA COMPUTER	1,100.00	38	0.00
Total					1,100.00		0.00
LF LIP FONG							
03/12/2009	06/01/2009	IV-00012	OR-00029	A'BEST TELECOMMUNICATION	80.00	-331	0.00

~~ End ~~