This project will modify the standard Sales Tax by Sate report.

Description will be changed to Customer Name from the Invoice Number.

The Code Description will be set beside the Code Total to identity the total.

If the first 7 letters of the Code Description says Partial then it will be moved to the end of the Zone.

A Total for all Non Partials will be calculated and displayed before the Partials.

A Total of all of the Partials will be calculated and displayed after the Partials.

The Report will be ran from Sales Analysis > Reports > Sales Taxes by State as normal.

Custom program will run after the report has been generated to get the customer names based on the Invoice Numbers.

Report will display as normal.

Report 1317 SA\_SalesTax.rpt

Tax\_Desc needs to be added beside the Code Total.

A Sub report needs to be created with all of the information and suppression as the original detail section.

Insert new line below Group 1 and place the zone total information.

In sub report we need a group total for the partials.

Suppression added to each detail section for suppressing the left 7 characters if they = PARTIAL any case.

Custom table added to report that links the invoice number and Customer Name.

Customer Name replaces tax\_description.

\*\*\*Contact Strider for the Proof of Concept Report to build off of.\*\*\*

1 x Crystal Report

1 x GAB Program

1 x Pervasive Table