



Cash voucher print via Crystal Reports (from V6.4.903)

Basic data => Company index => Voucher types

Choose the desired voucher type and go to the tabpage „Cash“

Change the type to „Crystal Reports“.

Now you have to enter the desired report for receipt/outgoing.

You can put in the path to the report manually or via File => Open (CTRL+O).

You can find the **default report** for receipt+outgoing under the following path:
(please consider your path and your directory structure)

Example: C:\Program Files\PwEuro\Programm\CRReports\Kassa\Belegdruck.rpt

The screenshot shows the 'Voucher types' dialog box with the 'Cash' tab selected. The 'voucher type' is 'KA' and 'Kassa Wien'. The 'type' is set to 'Crystal Reports'. The 'receipt' and 'outgoing' paths are both set to 'D:\PWEURO\PROGRAMM\CRReports\Kassa\Belegdruck.rpt'. An 'Öffnen' (Open) dialog box is overlaid, showing the file 'Belegdruck' in the 'Kassa' folder.

If you need an individual layout please contact our support.