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# Crystal Report + Front

1. rpt 파일을 Crystal Report + Front에서 열기.

Crystal Report + Front Interface:

Report Title: 영수증(연말정산)

Fields:

Field Name	Value
등록번호	c1
전화번호	c2
고객번호	c5
상호명	c3
대표자	c4
고객명	c6

\*시력보정용.

\*본 영수증(연말정산)은 소득세법 시행령 제116조 3의 의료비 공제 신청시 증빙 서류로 필요합니다.

\*아래 사실을 확인합니다.

방문일	현금	카드	외상금액	합계
c1	c3	c2	c7	c10
합계	c9	c8		c11

1-1 rpt 파일을 Crystal Report + Front에서 열기 C:\ReCrystallizeServer\Reports\standard

## 2. 表名と列名を埋めよう。

```
-- opticalpos::federated/crystal/adjustment/subqry/insert1.sql

SELECT
  UNIX_TIMESTAMP() as created_on,
  2 as list_token,
  'head-foot' as position,
  -- 表名
  tax_no as c1,          -- 列名
  tel_no as c2,          -- 表名
  branch_name as c3,     -- 表名
  branch_manager as c4,  -- 表名
  -- 表名
  company_no as c5,      -- 表名
  company_name as c6,    -- 表名

  0 as d1, -- dummy
  0 as d2, -- dummy
  0 as d3, -- dummy
  0 as d4, -- dummy
  0 as d5, -- dummy
  0 as d6, -- dummy
  0 as d7, -- dummy
  0 as d8, -- dummy
  0 as d9, -- dummy
  0 as d10 -- dummy

from dbr_company as mx
inner join dbr_sorder on mx.id = dbr_sorder.buyer_id
inner join dbr_branch on dbr_sorder.branch_id = dbr_branch.id

-- @where
group by mx.id
-- @order
```

```
-- opticalpos::federated/crystal/adjustment/subqry/insert2.sql
```

```
SELECT
```

```
    UNIX_TIMESTAMP() as created_on,  
    1 as list_token,  
    'body' as position,  
    sorder_date as c1,          -- 日期  
    ccard_amt as c2,           -- 卡卡卡卡  
    cash_amt as c3,            -- 卡卡卡卡  
    coupon_amt as c4,          -- 卡卡卡卡  
    reward_use_amt as c5,       -- 卡卡卡卡  
    discount_amt as c6,        -- 卡卡卡卡  
    sum(sorder_sum) - ccard_amt - cash_amt - coupon_amt - reward_use_amt as c7, -- 卡卡  
    sum(ccard_amt) as c8,       -- 卡卡卡卡卡卡卡卡  
    sum(cash_amt) as c9,        -- 卡卡卡卡卡卡卡卡  
    sum(sorder_sum) as c10,     -- 卡卡卡卡卡卡卡卡  
    sum(sum(sorder_sum)) OVER () as c11, -- 卡卡卡卡卡卡卡卡  
    0 as d1, -- dummy  
    0 as d2, -- dummy  
    0 as d3, -- dummy  
    0 as d4, -- dummy  
    0 as d5, -- dummy  
    0 as d6, -- dummy  
    0 as d7, -- dummy  
    0 as d8, -- dummy  
    0 as d9, -- dummy  
    0 as d10 -- dummy
```

```
from
```

```
    dbr_sorder
```

```
    inner join
```

```
    ( select
```

```
        buyer_id, dbr_company.id as id
```

```
        from
```

```
        dbr_company
```

```
        inner join dbr_sorder on dbr_company.id = dbr_sorder.buyer_id
```

```
        group by buyer_id
```

```
    ) as mx
```

```
on mx.buyer_id = dbr_sorder.buyer_id
```

```

inner join dbr_sorder_bd on dbr_sorder.id = dbr_sorder_bd.sorder_id

-- @where
group by sorder_no
-- HAVING SUM(sorder_sum) - ccard_amt - cash_amt - coupon_amt - reward_use_amt <> SUM(sorder_sum)
-- @order

```

list-token :

position : rpt 0000 000 000000 000 00000.

c1 ~ c6 : head-foot section 000 00000 0000 00000.

d1~d10 : 00000 d1~d10 000 0000 000 000 00000.

3. crystal report 0000 000 00000 PrintVars 00000.

```

"PrintVars": {
    "QueryName": "opticalpos::federated/crystal/adjustment",
    "ReportPath": "standard/adjustment/adjustment.rpt",
    "ExportFmt": "PDF",
    "ServerPrinter": "",
    "CustomCode": "adjustment"
},

```

QueryName : 000 0000 query 000000.

ReportPath : winodw server 00 rpt 000 0000 00000.

ExportFmt : 000 000 000 00000.

ServerPrinter : ""

CustomCode : 00 0000 000 0 00 code 000.

4. env(0000) 00 REPORT\_SERVER\_URL 000 00000.

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