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

If you need an individual layout please contact our support.