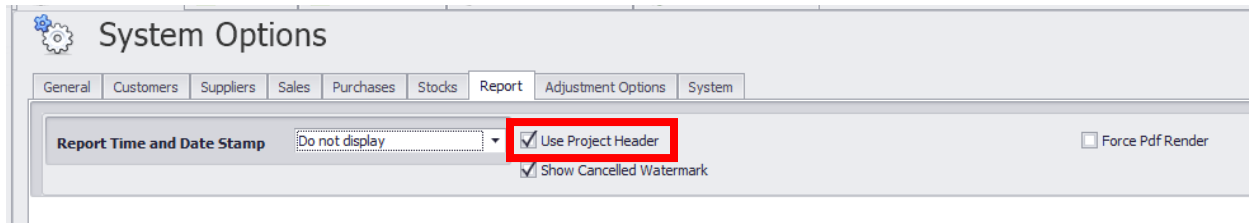
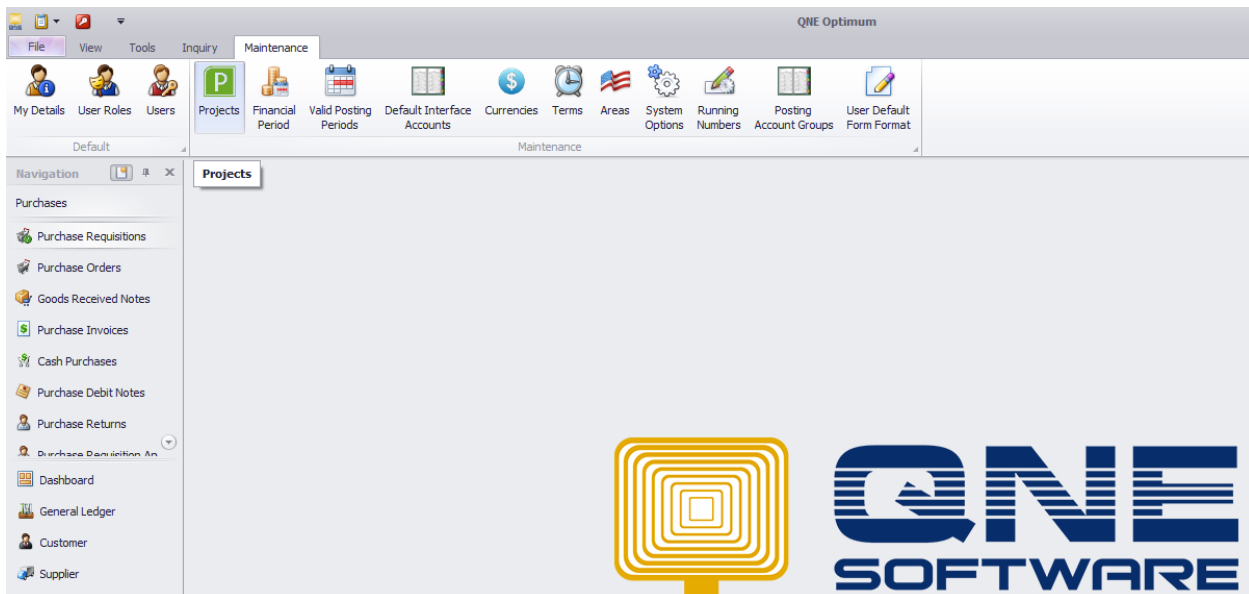


Resolution(s):

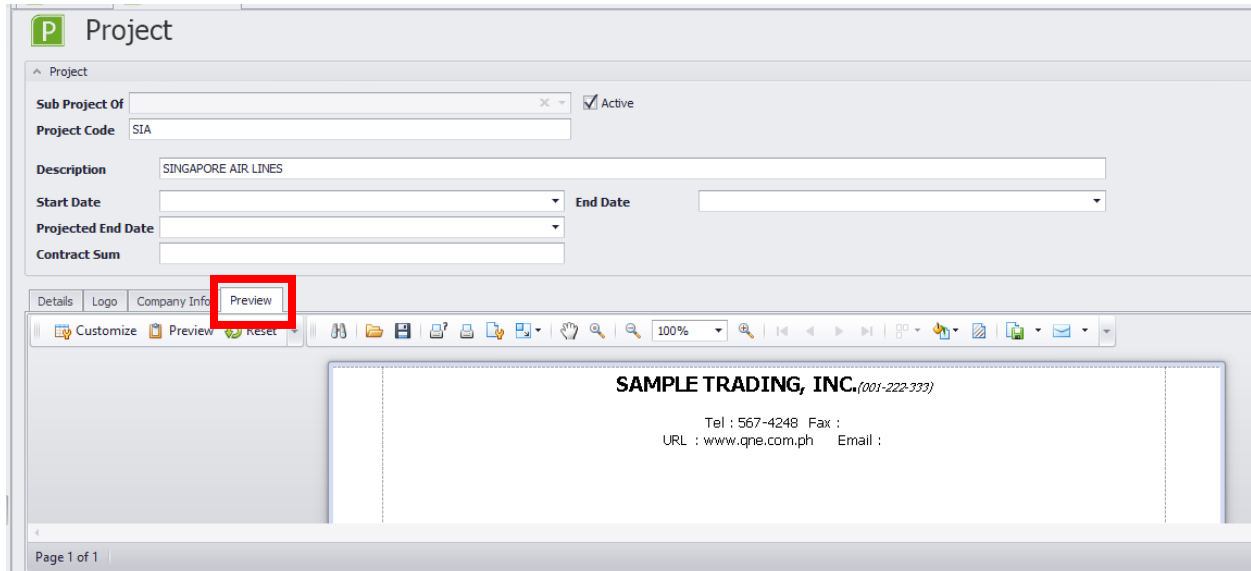
The header of the report may differ from the Company setup due to the transaction's **Project**. To check, go to System options > Report > Use Project Header



After enabling the option, go to Maintenance > Projects



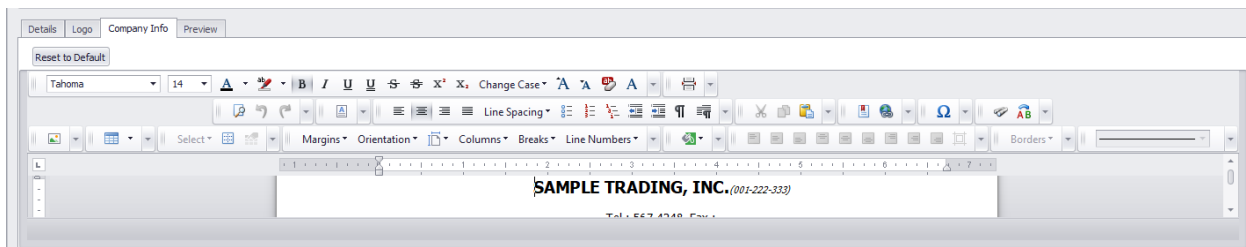
Upon opening the Projects list, open the specific Project used in generating the report. Go to Preview Tab



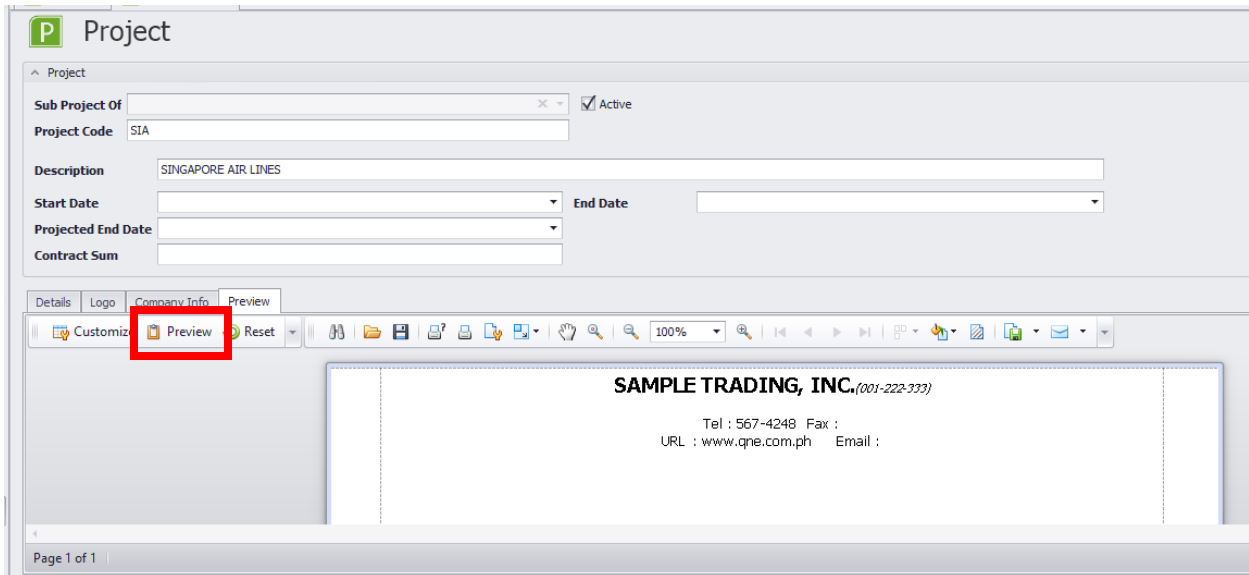
Notice now that it has the same header like in the Purchase Requisition Preview. To edit the details, user may input the information in Details tab



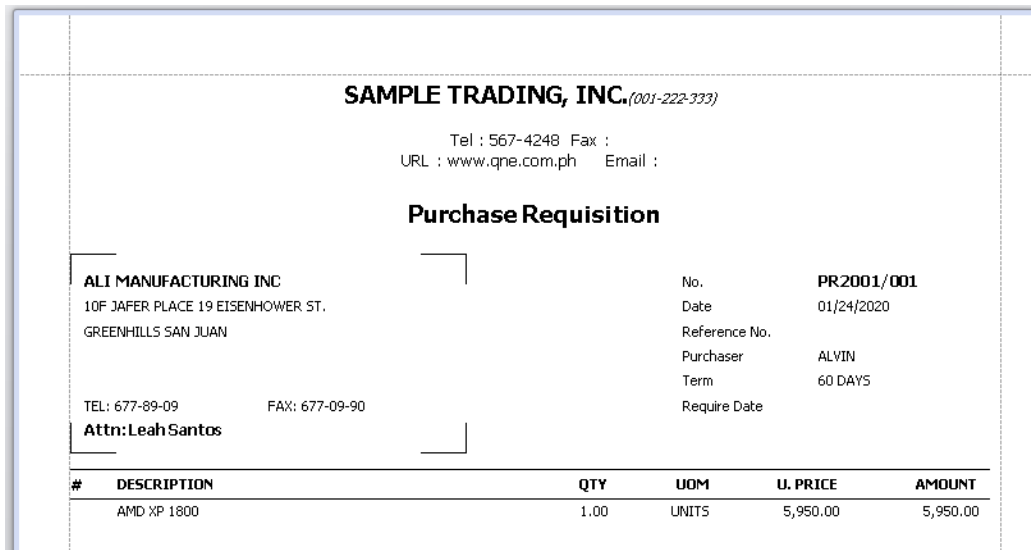
User may edit the layout in Company Info tab



To be able to reflect it in the reports, go to Preview tab and click Preview button



Upon Previewing an encoded transaction, user may now see the Project Header being setup



NOTE:



For further concerns regarding this matter, please contact support to assist you or create ticket thru this link <https://qnesupportph.freshdesk.com>