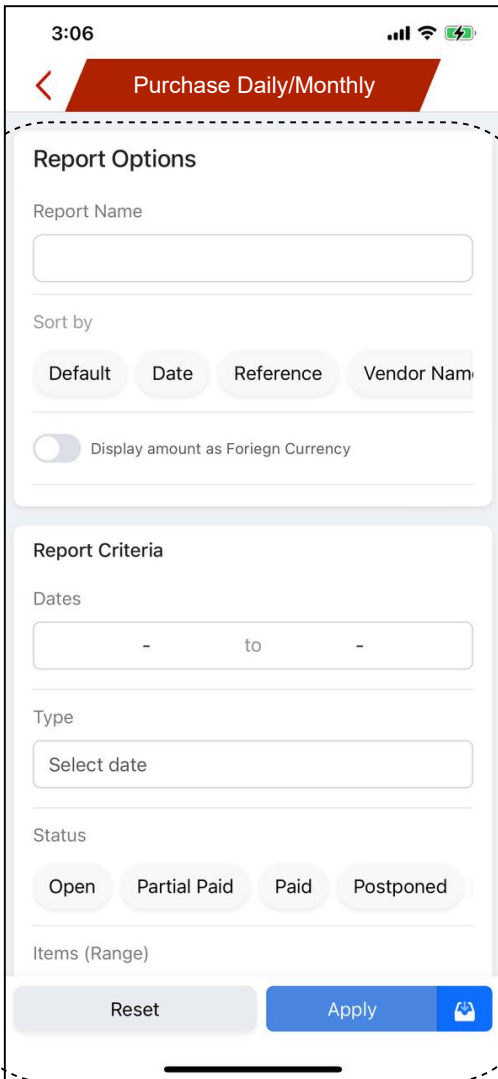


Screen Menu

Method: GET
URL: <http://rpt-api.balancikadev.com/api/menu-report/main?userId=Admin&pos=0&isMobile=true>

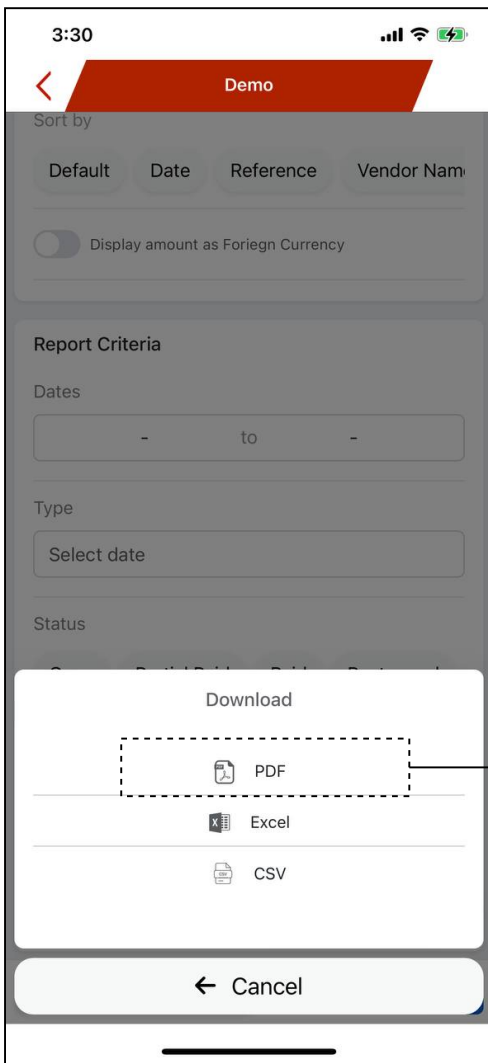
Get Menu



Screen Report Criterial

Method: GET
URL: https://rpt-ui.balancikaapps.com/reports?xprofile=lab_ame&clientid=C00001&reportid=M001D001&userid=admin&ametype=desktop

inject WebView



WebView Call to mobile

Call View report

```

Bridge Name: BK_ViewReport
Body: {
type: "pdf"
url: "http://localhost:28831/viewreport/getreport?auth=ZGV2ZWxvcGVy&type=pdf"
,
method: "GET",
data:
{
"clientId": "C00128",
"db": "demo_balancika",
"sp": "AME_PRO_DATA_MANAGER_RPT_1",
"p": ["M001D001_M1",
"Admin[.,;AME,;.]0[.,;AME,;.]USD[.,;AME,;.]Default[.,;AME,;.]A-
Z[.,;AME,;.]All[.,;AME,;.]2022-04-21[.,;AME,;.]2022-04-
21[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All
[.,;AME,;.]
All[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All
[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All
[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]
All[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All[.,;AME,;.]All"]],
"rpt_name": "M001D001_M1.rpt",
"parameter": ["D1", "Admin", "D2", 0, "D3", "USD", "D4", "Default",
"D5", "A-Z", "P1", "All", "P2", "2022-02-24", "P3", "2022-04-21",
"P4", "All", "P5", "All", "P6", "All", "P7", "All", "P8", "All", "P9",
"All", "P10", "All", "P11", "All", "P12", "All", "P13", "All", "P14",
"All", "P15", "All", "P16", "All", "P17", "All", "P18", "All", "P19",
"All", "P20", "All", "P21", "All", "P22", "All", "P23", 0, "P24", 1,
"P25", 1, "P26", 1, "P27", 1]
}
}

```

Type: ["pdf", "Excel", "Excel Raw", "Word"]

Screen Preview Report

Mobile Collect the data response from WebView then call to Report Server to preview or download file

The screenshot shows a mobile application interface with a red header labeled "Done" and "Preview". The main content is a table titled "Purchases Register Summary" with the subtitle "All Transactions". The table has 12 columns: Module, Date, Entry No, Vendor, Sub Total, Discount, VAT, WHT, Grand Total, Total Paid, and Balance. The data is as follows:

Module	Date	Entry No	Vendor	Sub Total	Discount	VAT	WHT	Grand Total	Total Paid	Balance
AP-IN	18-Jan-2017	IN00002	Generic Vendor	3,024.00	0.00	0.00	0.00	3,024.00	0.00	3,024.00
AP-IN	21-Jan-2017	IN00003	Generic Vendor	9,560.00	0.00	0.00	0.00	9,560.00	0.00	9,560.00
AP-IN	24-Jan-2017	IN00004	Generic Vendor	626.00	0.00	0.00	0.00	626.00	0.00	626.00
AP-IN	26-Jan-2017	IN00005	Generic Vendor	2,867.00	0.00	0.00	0.00	2,867.00	0.00	2,867.00
AP-IN	02-Feb-2017	IN00006	Generic Vendor	132.00	0.00	0.00	0.00	132.00	0.00	132.00
AP-IN	03-Feb-2017	IN00007	Generic Vendor	802.50	0.00	0.00	0.00	802.50	0.00	802.50
AP-IN	12-Jan-2017	IN00008	Generic Vendor	55,083.00	0.00	0.00	0.00	55,083.00	0.00	55,083.00
AP-IN	15-Feb-2017	IN00009	Generic Vendor	4,968.00	0.00	0.00	0.00	4,968.00	0.00	4,968.00
AP-IN	18-Feb-2017	IN00010	Generic Vendor	178,034.40	0.00	0.00	0.00	178,034.40	0.00	178,034.40
AP-IN	19-Feb-2017	IN00011	Generic Vendor	183.00	0.00	0.00	0.00	183.00	0.00	183.00
AP-IN	20-Feb-2017	IN00012	Generic Vendor	128.00	0.00	0.00	0.00	128.00	0.00	128.00
AP-IN	20-Feb-2017	IN00013	Generic Vendor	4,340.00	0.00	0.00	0.00	4,340.00	0.00	4,340.00
AP-IN	20-Feb-2017	IN00014	Generic Vendor	1,167.00	0.00	0.00	0.00	1,167.00	0.00	1,167.00
AP-IN	22-Feb-2017	IN00015	Generic Vendor	971.00	0.00	0.00	0.00	971.00	0.00	971.00
AP-IN	22-Feb-2017	IN00016	Generic Vendor	86.00	0.00	0.00	0.00	86.00	0.00	86.00