

Master Table form				
Customer ID	Invoice No	Invoice Date	Sum Of Net Value	
101648	<u>2092100003</u>	06-Apr-2021	99,827.06	
101648	<u>2092100004</u>	06-Apr-2021	54,787.30	
103631	<u>2092100001</u>	13-May-2021	11,980.50	
103631	<u>2092100002</u>	06-Apr-2021	117,412.68	
103631	<u>2092100005</u>	06-Apr-2021	79,311.04	
103631	<u>2092100006</u>	06-Apr-2021	78,351.76	

When I click on invoice no 2092100001 it will be open new form (update) and copy the value into unbound text box [copied invoice no]

Update

Copied Invoice No

Notes

Update

Cancel

And when I click on update button the [Notes] content will be copied in master table in particular notes field.

Master Table					
AutoID	Customer ID	Invoice No	Invoice Date	Net Value	Notes
1	103631	2092100001	13-May-2021	302.00	
2	103631	2092100001	13-May-2021	11,678.50	
3	103631	2092100002	06-Apr-2021	624.00	
4	103631	2092100002	06-Apr-2021	624.00	
5	103631	2092100002	06-Apr-2021	906.00	
6	103631	2092100002	06-Apr-2021	1,510.01	
7	103631	2092100002	06-Apr-2021	14,453.00	
8	103631	2092100002	06-Apr-2021	17,343.61	
9	103631	2092100002	06-Apr-2021	21,979.40	