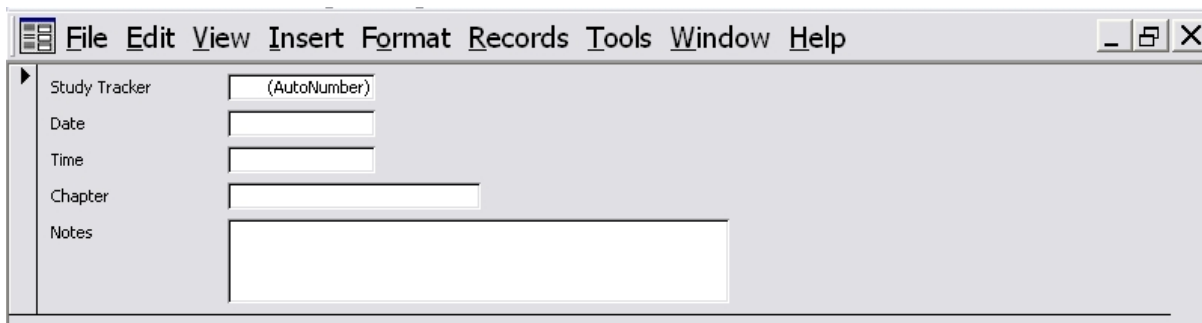


Create forms for the following Tables:

Project on Tables: Lesson 1. Mathematics Table.

1. Open table in Datasheet View and create an automatic Form.

Name it: Mathematics.



The screenshot shows a software window with a menu bar (File, Edit, View, Insert, Format, Records, Tools, Window, Help) and a toolbar. The main area displays a form for a table named 'Study Tracker'. The form has a light gray background and contains the following fields:

Study Tracker	(AutoNumber)
Date	
Time	
Chapter	
Notes	

Modify the Form by changing the background color.

Right click on body and choose the green color.

On the top left side on the ruler, click with your mouse and all the labels should be selected. Then right click on the labels and choose the font color as yellow.

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For purposes of data deletion, this state is the information we see how we can use to modify the table and create a new

Enter some data in all the tables.

Prepare a **Expense Type Form**.

Prepare a **Bank Transactions Form** in Data Sheet View.

First two forms can be created from **automatic wizard**.

Prepare the Bank Transactions form in Data Sheet View, using the Form Wizard.

Automatic Forms

You can make these and modify them later. When we try to make an automatic form out of Bank Accounts, it generates a sub form of Bank Transactions, as in these two tables the Bank Name is linked one to many relationship. The properties which have been set in the tables will appear in the forms as well. Thus if the property of amount deposited is not Currency, it will appear as something else. If it is currency and the format is not selected, you may get a \$ sign. To get your own currency, you have to change your Regional Settings in your Control Panel, and change the currency symbol.

This is the form that is generated:

The screenshot shows the Microsoft Access interface for the 'Bank Accounts' database. The main form, 'BankAccountsId', contains the following fields:

- BankAccountsId (AutoNumber)
- BankAccount Number
- BankName
- OpenedDate
- ClosedDate
- Account Holder (dropdown)
- Notes
- In Use (checkbox)

Below the main form is a sub-form titled 'transaction_no'. It contains a table with the following columns: transaction_no, Date, Deposited, Withdrawn, Expense Type, Cheque Nr, and Purpose. The first row shows a transaction with an AutoNumber ID, a date, and amounts of Rs.0.00 for both Deposited and Withdrawn. The table is currently displaying 1 of 1 records.

transaction_no	Date	Deposited	Withdrawn	Expense Type	Cheque Nr	Purpose
(AutoNumber)		Rs.0.00	Rs.0.00			

Notes:

The top form is called the Main Form and the Lower Form is called the Sub Form.

Projects - Mathematics Table.

Written by W.J.Pais

In the top form you enter Your Own Bank Accounts. In the Account Number, you write the Number of your personal account, and in the Bank Name, type the name. The Autonumber becomes 1.

Enter all the other details and start filling the sub form with bank transactions on that bank. When you want to start a new bank, click on the Record Selector (the lower one is for the Main Form) and select the next record and the Autonumber will be blinking. As you type the Account Number, the Autonumber will become 2.

HTML clipboard