I have the same problem, except that my auto value actually starts at zero.

I'm using this version Libreoffice base 7.4.3.2(x64) on Windows 11

I used the invoicing tamplate available in Base.

****Invoice Table****

	Field Name	Field Type					
Ŧ	InvoiceID	Integer [INTEGER]					
L	CustomerID	Integer [INTEGER]					
	InvoiceDate	Date [DATE] Yes/No [BOOLEAN]					
	Status						
	Notes	Memo [LONGVARCHAR]					
	ļ						
-							
A	utoValue	Yes					
Ŀ	ength	10					
F	ormat example	0					

Query

7 C 7 C A	Customers ustomerID ompanyName ddress ity		celD D- omerID ceDate
Field	InvoiceID	InvoiceDate	Status
Alias Table	Invoices	Invoices	Invoices
Sort			
Visible			
Function			
Criterion			0

****Report builder****

Invoice	D	• • • •		=Invo	oicel	D			_	_	٦		1
						_		_				1	
							*	• •	• •	•		• •	1
Facture no	- In	voicel	D				1					1	
	1					-		Π.			<u>_</u>		
Date de fa	cturat		-Invoic	onto				1.1					
Date de fa	cturat	ion	=Invoic	eDate									
		_					20						
À payer da	ns les	10 jo	urs ouv				•]					
À payer da	ns les	10 jo	urs ouv				•] . 		•			
À payer da	ns les	10 jo	urs ouv				• • • •			•			
À payer da	ns les	10 jo	urs ouv				•					•	
À payer da suivant la c	ns les	10 jo	urs ouv				• • • • • •	 		•			
Date de fa À payer da suivant la c Facturé à	ns les	10 jo	urs ouv				•	 		•			
À payer da suivant la c	ns les date d	10 joi 'émiss	urs ouv				• • • • • • •						

****Final document.**** I should be able to see a fat round zero...but nothing. The other values show perfectly,

Facture no. Date de facturation 2022-11-28 À payer dans les 10 jours ouvrables suivant la date d'émission	roiceID	
À payer dans les 10 jours ouvrables	ture no.	
	e de facturation 2022-11-28	
Facturé à	turé à	
DCOM INTERNATIONAL INC.	OM INTERNATIONAL INC.	

I ran another report with CustomerID and TaskID auto value and its the same problem. it seems it's only autovalues that don't show.

Besides, it looks like the autonumber is not counting. These below are supposed to be invoices no. 0 and no. 1, for the same customer. But instead of doing two different documents, it puts everything in the same one.

No.	Description	Qté/hrs	Prix/taux	Montant
1	2022-11-22	3,00	25,00 \$	75,00 \$
1	2022-11-22 PNL P pratique supervisée #G - Mod. 8 Le recadrage en 6 étapes (en ligne)	3,00	25,00 \$	75,00 \$
			TOTAL	150,00 \$

	Tasks - Facturation - LibreOffice Base: Table Data View										
<u>F</u> ile	<u>E</u> dit	<u>V</u> iew <u>I</u> nsert [<u>D</u> ata <u>T</u> ools	Window	<u>H</u> elp						
		X 🖬 🖬	1912	UD		L 🗛 I 🗸	V	7 🔨			
	TaskID	TaskNumber	Description	Date	QtyHours	PriceRate	Notes	InvoiceID	Г		
•	p	1		2023-11-	1,01	25		0	Γ		
	1	1	PNL, P	2023-11-	1,01	20		1			
1	< Auto Eig	1							T		

I can't find the solution and I'm totally new to DBases and have no clue about SQL.

Chris, how did you fixed the problem in the queries ?