

How to Customize Transaction report with second page Term and Condition

Scenario:

4.How to create extra page at last page to let user put many Term&Condition? (eg: the invoice got 1 page, then need page2 for T&C)

(eg: the invoice got 2 pages, then need page3 for T&C)

11:297

Result:

AA Tel: 016 Website: AAA E	JAASGASGSGAS AA AAA AA AA 58539587 Fax: {Fax} Email: kahpoh6666@gmail.con	1	Web	KAPOasSGasGSGaS(AAA) AAA AAA AA AA Tel: 0168539587 Fax: {Fax} site: AAA Email: kahpoh666@gmail.com		
Sales Invoice		INV2402/001	Sales Invoice		INV2402/001	
siii To: Ni Cafe Sdn Bhd	Agent:	Date: Feb 23, 2024	BIII To: Ali Cafe Sdn Bhd	Agent:	Date: Feb 23, 2024	
el No.: Registration No.:	Term: C.O.D.	Reference No.:	Tel No.: Registration No.:	Term: C.O.D.	Reference No.:	
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2-	Tel No.: [PhoneNo] Registration No.: [RegistrationNo]	Term: [TermCode]		Reference No.: ReferenceNo]		Keep Together
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After



Page | 2

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	2 -	Tel No.: [PhoneNo] Registration No.: [RegistrationNo]		Term: [TermCode]		8	Reference No.: [ReferenceNo]	•
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Page | 3

Attention: Due Date: [Attention] [DueDate] CODE DESCRIPTION QTY UOM UOM UNIT PRICE Amount In Words] [Qty] [Voment Company.Company.DefaultBankName] +; + Coopy from here		Bill To: [CustomerName] [BillingAddress] Tel No.: [PhoneNo] Registration No.: [RegistrationNo]		Agent: [AgentCode] Term: [TermCode]			Date: [DocDate] Reference No.: [ReferenceNo]
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Then Press Report footer, Untick Print at Bottom, Page Break select Before the Band, then Copy Term and Condition put in Report footer

Sales Invoic	e				[DocCode]		Bands
Bill To: [CustomerName] [BillingAddress] Tel No.: [PhoneNo] Registration No.: [Reg	istrationNo]		Agent: [AgentCode] Term: [TermCode]	9	Date: [DocDate] Reference No.: [ReferenceNo]		
Attention: [Attention]			Due Date: [DueDate]	9	DO No.: [OurDONumber]		REPORT FOOTER TASKS Page Break Before the Band
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Result :





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Sales Invoice		INV2402/001	Sales Invoice		INV2402/001
siii To: Ali Cafe Sdn Bhd	Agent:	Date: Feb 23, 2024	Bill To: Ali Cafe Sdn Bhd	Agent:	Date: Feb 23, 2024
fel No.: Registration No.:	Term: C.O.D.	Reference No.:	Tel No.: Registration No.:	Term: C.O.D.	Reference No.:
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Press Add Report Header

After

, then Copy all the content from page header to Report Header, then delete Page Header



Delete Page Header







Save the Report, and test Preview Result:





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