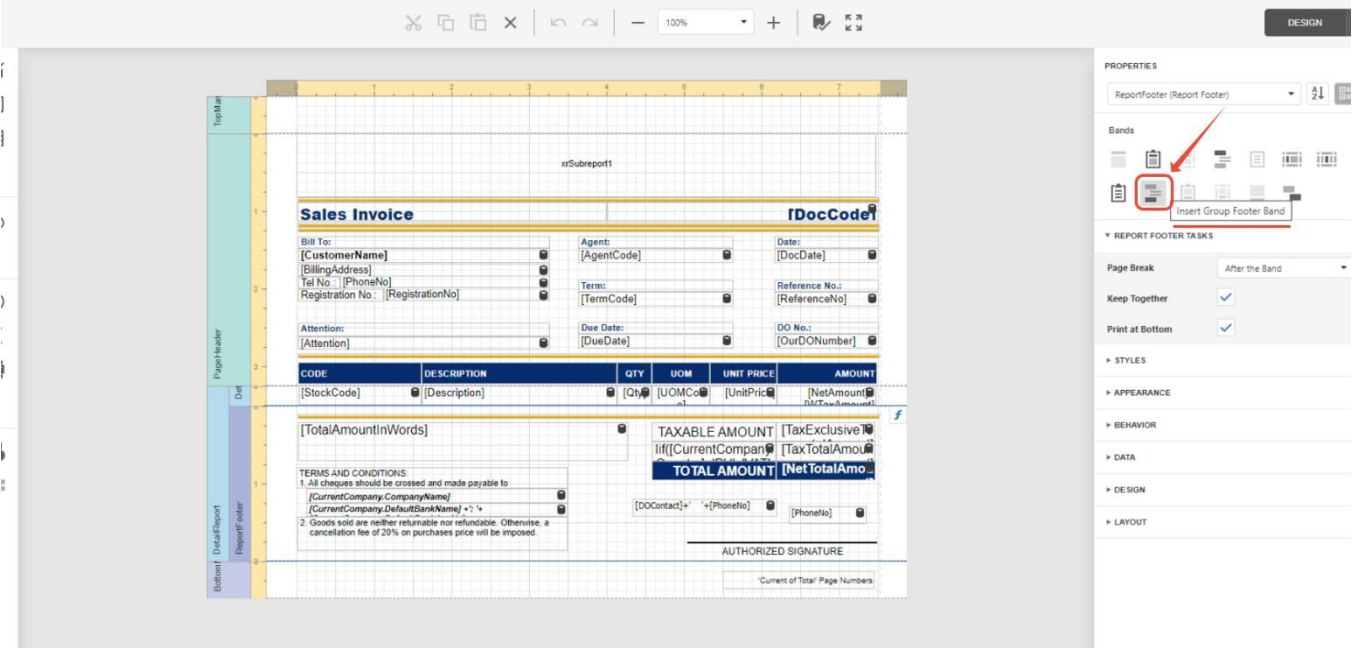


4. How to create extra page at last page to let user put many Term&Condition? (eg: the invoice got 1 page, then need page2 for T&C)
(eg: the invoice got 2 pages, then need page3 for T&C)

Solution:



In report Designer, Press Add Group Footer
Before



After

TopMan

PageHeader

DetailReport

GroupFooter1

Bottom

ReportFooter

xrSubreport1

Sales Invoice

IDocCode

Bill To:

[CustomerName]

[BillingAddress]

Tel No.: [PhoneNo]

Registration No.: [RegistrationNo]

Agent:

[AgentCode]

Term:

[TermCode]

Due Date:

[DueDate]

Date:

[DocDate]

Reference No.:

[ReferenceNo]

DO No.:

[OurDONumber]

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
[StockCode]	[Description]	[Qty]	[UOMCo]	[UnitPrice]	[NetAmount]

[TotalAmountInWords]

TERMS AND CONDITIONS:

1. All cheques should be crossed and made payable to

[CurrentCompany.CompanyName]

[CurrentCompany.DefaultBankName] +': '+

2. Goods sold are neither returnable nor refundable. Otherwise, a cancellation fee of 20% on purchases price will be imposed.

TAXABLE AMOUNT [TaxExclusiveT]

if([CurrentCompan] [TaxTotalAmou]

TOTAL AMOUNT [NetTotalAmo]

AUTHORIZED SIGNATURE

'Current of Total' Page Numbers

Please move all report footer content to group footer

Sales Invoice **IDocCode**

Bill To: [CustomerName]	Agent: [AgentCode]	Date: [DocDate]
BillingAddress		
Tel No.: [PhoneNo]	Term: [TermCode]	Reference No.: [ReferenceNo]
Registration No.: [RegistrationNo]		
Attention: [Attention]	Due Date: [DueDate]	DO No.: [OurDONumber]

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
[StockCode]	[Description]	[Qty]	[UOMCode]	[UnitPrice]	[NetAmount]
					[TaxAmount]
[TotalAmountInWords]					
TAXABLE AMOUNT [TaxExclusiveTo if([CurrentCompany [TaxTotalAmount]					
TOTAL AMOUNT					[NetTotalAmount]

TERMS AND CONDITIONS:

- All cheques should be crossed and made payable to
 [CurrentCompany.CompanyName]
 [CurrentCompany.DefaultBankName] + ': '+
 [CurrentCompany.DefaultBankName]
- Goods sold are neither returnable nor refundable. Otherwise, a
 cancellation fee of 20% on purchases price will be imposed.

AUTHORIZED SIGNATURE _____

Copy from here

f

'Current of Total' Page Numbers

Then Press Group footer, tick Keep Together , tick Print at Bottom

Press this

Sales Invoice [DocCode]

Bill To: [CustomerName] Agent: [AgentCode] Date: [DocDate]
[BillingAddress] [AgentCode] [DocDate]
Tel No.: [PhoneNo] Term: [TermCode] Reference No.: [ReferenceNo]
Registration No.: [RegistrationNo] Due Date: [DueDate] DO No.: [OurDONumber]
Attention: [Attention] [DueDate] [OurDONumber]

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
[StockCode]	[Description]	[Qty]	[UOMCode]	[UnitPrice]	[NetAmount]

[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveTotalAmount]
[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveTotalAmount]
[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveTotalAmount]
TOTAL AMOUNT [NetTotalAmount]

TERMS AND CONDITIONS:
1. All cheques should be crossed and made payable to [CurrentCompany.CompanyName] + "s/c"
[CurrentCompany.DefaultBankName] + "s/c"
2. Goods sold are neither returnable nor refundable. Otherwise, a cancellation fee of 20% on purchases price will be imposed.

AUTHORIZED SIGNATURE

Current of Total Page Numbers

PROPERTIES
GroupFooter1 (Group Footer)

Bands

GROUP FOOTER TASKS

Page Break: None

Keep Together: ☒

Print at Bottom: ☒

Group Union: None

Repeat Every Page: ☐

STYLES

APPEARANCE

BEHAVIOR

DATA

DESIGN

LAYOUT

Then Press Report footer, Untick Print at Bottom, Page Break select Before the Band, then Copy Term and Condition put in Report footer

Press this

Sales Invoice [DocCode]

Bill To: [CustomerName] Agent: [AgentCode] Date: [DocDate]
[BillingAddress] [AgentCode] [DocDate]
Tel No.: [PhoneNo] Term: [TermCode] Reference No.: [ReferenceNo]
Registration No.: [RegistrationNo] Due Date: [DueDate] DO No.: [OurDONumber]
Attention: [Attention] [DueDate] [OurDONumber]

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
[StockCode]	[Description]	[Qty]	[UOMCode]	[UnitPrice]	[NetAmount]

[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveTotalAmount]
[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveTotalAmount]
[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveTotalAmount]
TOTAL AMOUNT [NetTotalAmount]

TERMS AND CONDITIONS:
1. All cheques should be crossed and made payable to [CurrentCompany.CompanyName] + "s/c"
[CurrentCompany.DefaultBankName] + "s/c"
2. Goods sold are neither returnable nor refundable. Otherwise, a cancellation fee of 20% on purchases price will be imposed.

AUTHORIZED SIGNATURE

Current of Total Page Numbers

PROPERTIES
ReportFooter (Report Footer)

Bands

REPORT FOOTER TASKS

Page Break: Before the Band

Keep Together: ☒

Print at Bottom: ☐

STYLES

APPEARANCE

BEHAVIOR

DATA

DESIGN

LAYOUT

Result :

KAP0aasdsdsdas(LLL)
AAA AAA AA AA
Tel: 0168539587 Fax: (Fax)
Website: AAA Email: kahpob666@gmail.com

Sales Invoice **INV2402/001**

Bill To: Ali Cafe Sdn Bhd Agent: Date: Feb 23, 2024
Tel No.: Term: C.O.D. Reference No.:
Registration No.: Due Date: Feb 23, 2024 DO No.:
Attention:

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
TEST	TEST	1	UNIT(S)	100.00	100.00

MALAYSIAN RINGGIT ONE HUNDRED TAXABLE AMOUNT 100.00
TAX 0.00
TOTAL AMOUNT 100.00

TERMS AND CONDITIONS:
1. All cheques should be crossed and made payable to KAP0aasds
2. Goods sold are neither returnable nor refundable. Otherwise, a cancellation fee of 20% on purchases price will be imposed.

AUTHORIZED SIGNATURE

1/2

KAP0aasdsdsdas(LLL)
AAA AAA AA AA
Tel: 0168539587 Fax: (Fax)
Website: AAA Email: kahpob666@gmail.com

Sales Invoice **INV2402/001**

Bill To: Ali Cafe Sdn Bhd Agent: Date: Feb 23, 2024
Tel No.: Term: C.O.D. Reference No.:
Registration No.: Due Date: Feb 23, 2024 DO No.:
Attention:

TERMS AND CONDITIONS:
1. All cheques should be crossed and made payable to KAP0aasds
2. Goods sold are neither returnable nor refundable. Otherwise, a cancellation fee of 20% on purchases price will be imposed.

Extra page created

2/2

If user dont want report header display in 2nd Page

Press Add Report Header
Before

PROPERTIES

Pageheader (Page Header)

Bands

Insert Report Header Band

PAGE HEADER TASKS

Print On: All Pages

Print Across Bands:

STYLES

APPEARANCE

BEHAVIOR

DATA

DESIGN

LAYOUT

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

TopMain

Report-Header1

Page-Header

Def

subreport1

Sales Invoice

IDocCode1

Bill To:

[CustomerName]

[BillingAddress]

Tel No.: [PhoneNo]

Registration No.: [RegistrationNo]

Attention:

[Attention]

Agent:

[AgentCode]

Term:

[TermCode]

Due Date:

[DueDate]

Date:

[DocDate]

Reference No.:

[ReferenceNo]

DO No.:

[OurDONumber]

CODE

DESCRIPTION

QTY

UOM

UNIT PRICE

AMOUNT

Copy from here

[StockCode]

[Description]

[Qty]

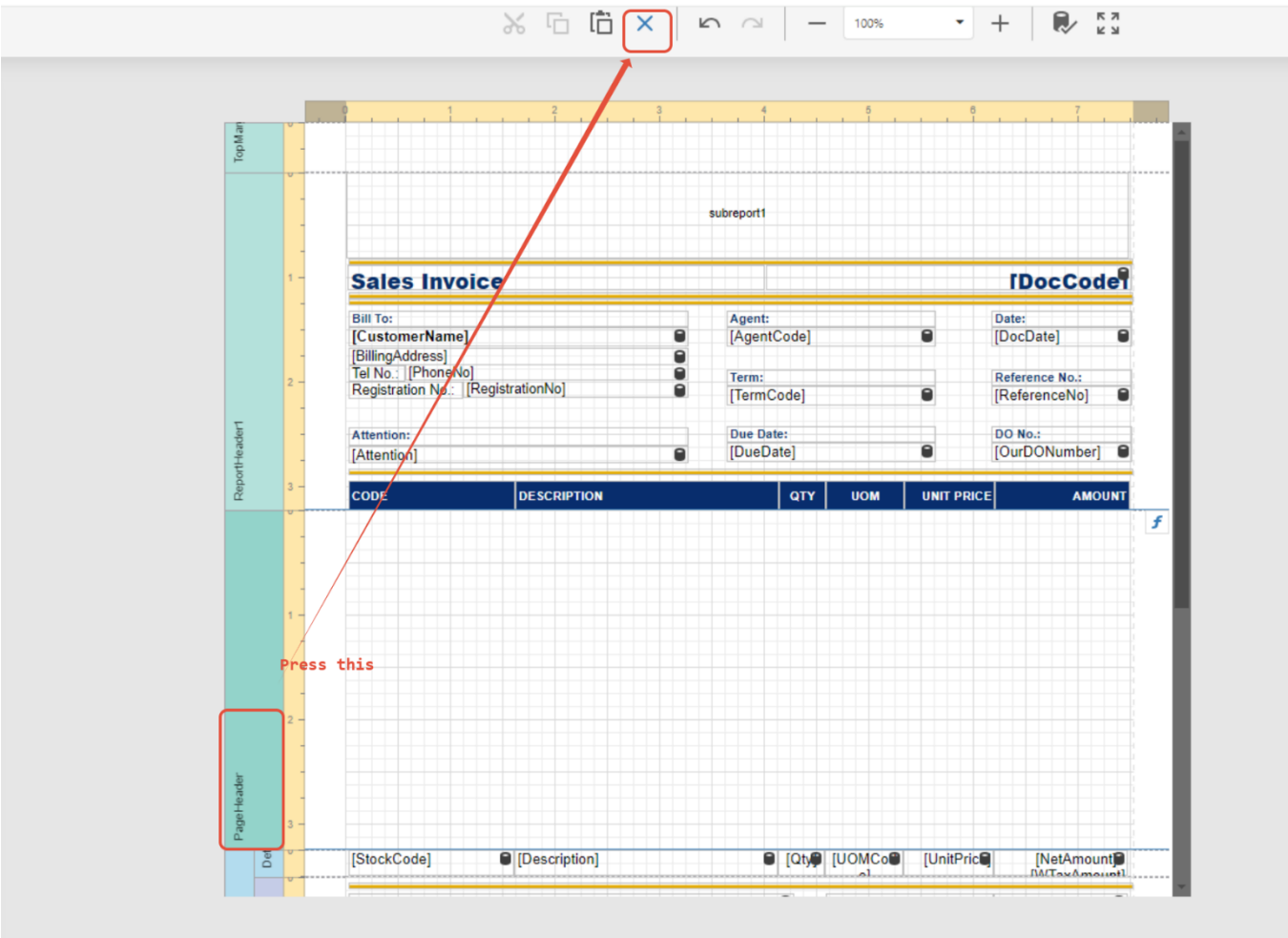
[UOMCo]

[UnitPric]

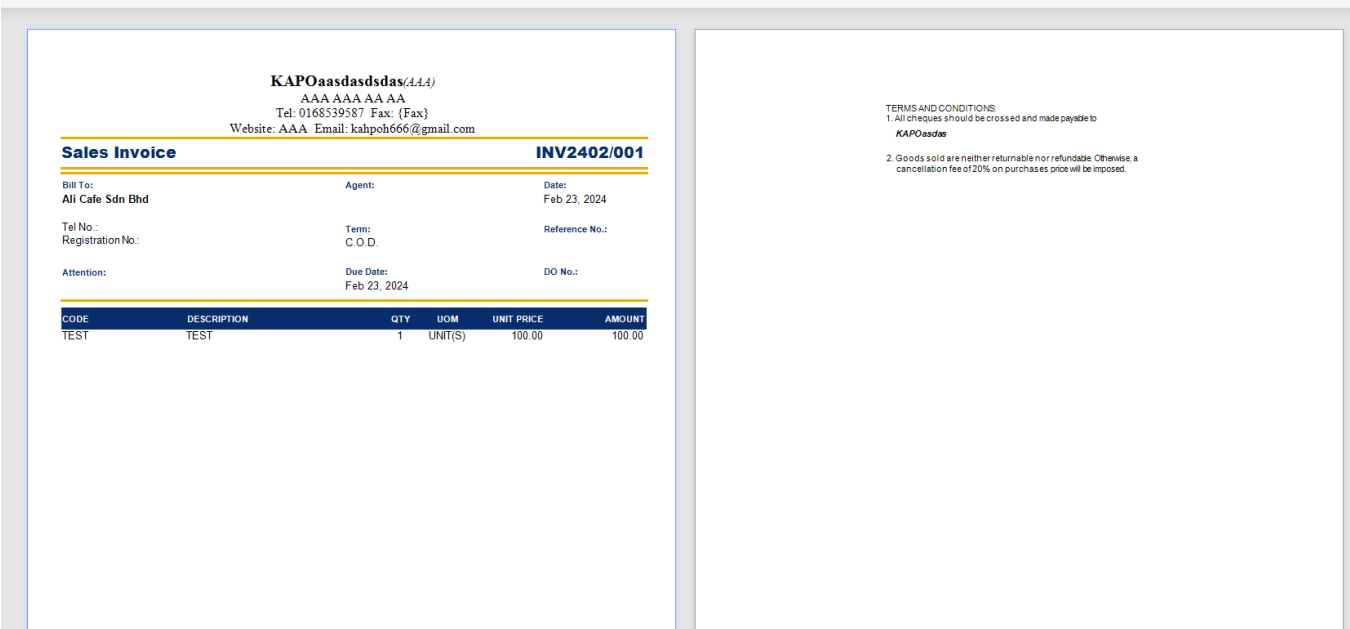
[NetAmount]

[TaxAmount]

Delete Page Header



Save the Report, and test Preview
Result:



knowledge is power

QNE Knowledge Base Empowers Your Business

Page | 9

