



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)

11:29

Result:

KAPOaasdasdsdas(LLL)
AAA AAA AA AA
Tel: 0168539587 Fax: (Fax)
Website:AAA Email:kahpoh666@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.:

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

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

AUTHORIZED SIGNATURE

1/2

KAPOaasdasdsdas(LLL)
AAA AAA AA AA
Tel: 0168539587 Fax: (Fax)
Website:AAA Email:kahpoh666@gmail.com

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AUTHORIZED SIGNATURE

2/2

Solution:

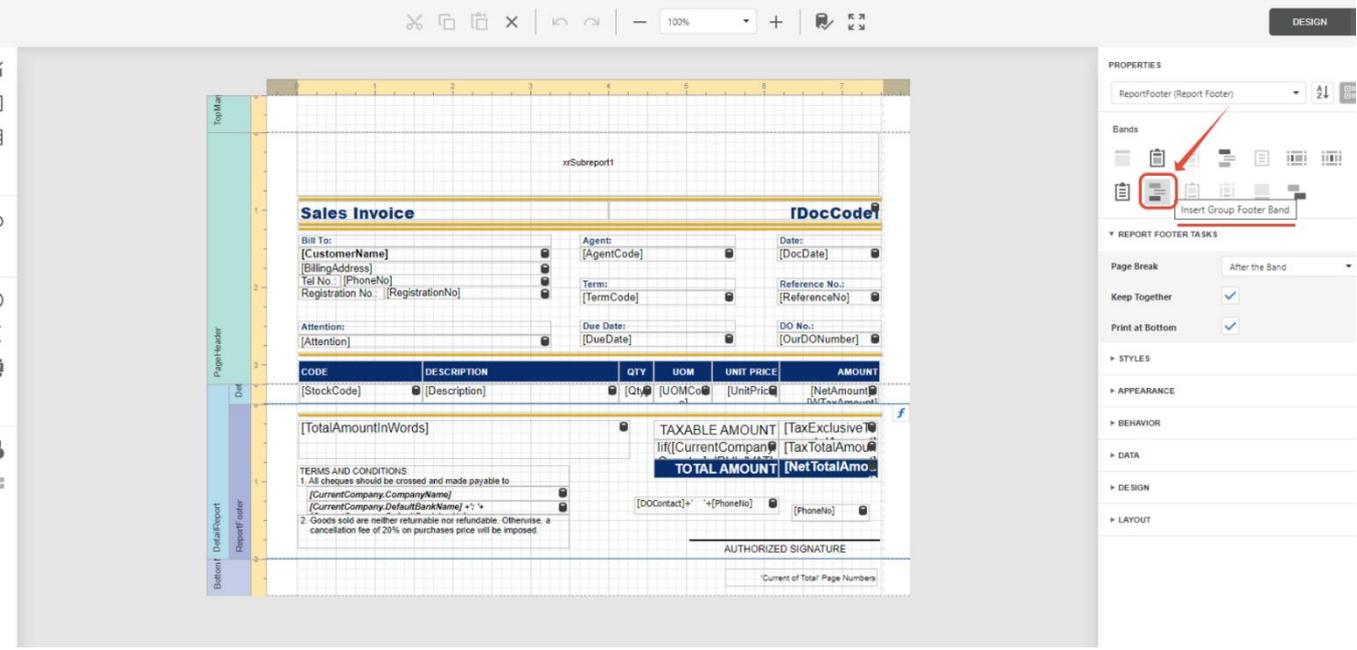
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In report Designer, Press Add Group Footer Before



After

xrSubreport1

Sales Invoice

IDocCode

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

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

[TotalAmountInWords]

TAXABLE AMOUNT	[TaxExclusiveT]
if([CurrentCompan	[TaxTotalAmou]
TOTAL AMOUNT	[NetTotalAmo]

TERMS AND CONDITIONS:

- All cheques should be crossed and made payable to
[CurrentCompany.CompanyName]
[CurrentCompany.DefaultBankName] +: '+
- 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

Please move all report footer content to group footer



Sales Invoice **IDocCode**

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

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

[TotalAmountInWords] TAXABLE AMOUNT [TaxExclusiveT
 if([CurrentCompan] [TaxTotalAmou
TOTAL AMOUNT [NetTotalAmo]

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.

AUTHORIZED SIGNATURE

Copy from here

'Current of Total' Page Numbers

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



Properties Panel:

- GroupFooter1 (Group Footer)
- GROUP FOOTER TASKS
 - Page Break: None
 - Keep Together:
 - Print at Bottom:
 - Group Union: None
 - Repeat Every Page:

Report Design:

Press this

GroupFooter1

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

Properties Panel:

- ReportFooter (Report Footer)
- REPORT FOOTER TASKS
 - Page Break: Before the Band
 - Keep Together:
 - Print at Bottom:

Report Design:

Press this

ReportFooter

Result :

KAPOasdasdsdas(,LL)
AAA AAA AA AA
Tel: 0168539587 Fax: (Fax)
Website: AAA Email: kahpoh666@gmail.com

Sales Invoice **INV2402/001**

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

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

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AUTHORIZED SIGNATURE

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Sales Invoice **INV2402/001**

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Tel No.: Term: Reference No.:
Registration No.: C.O.D.
Attention: Due Date: Feb 23, 2024 DO No.:

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

Extra page created

If user dont want report header display in 2nd Page

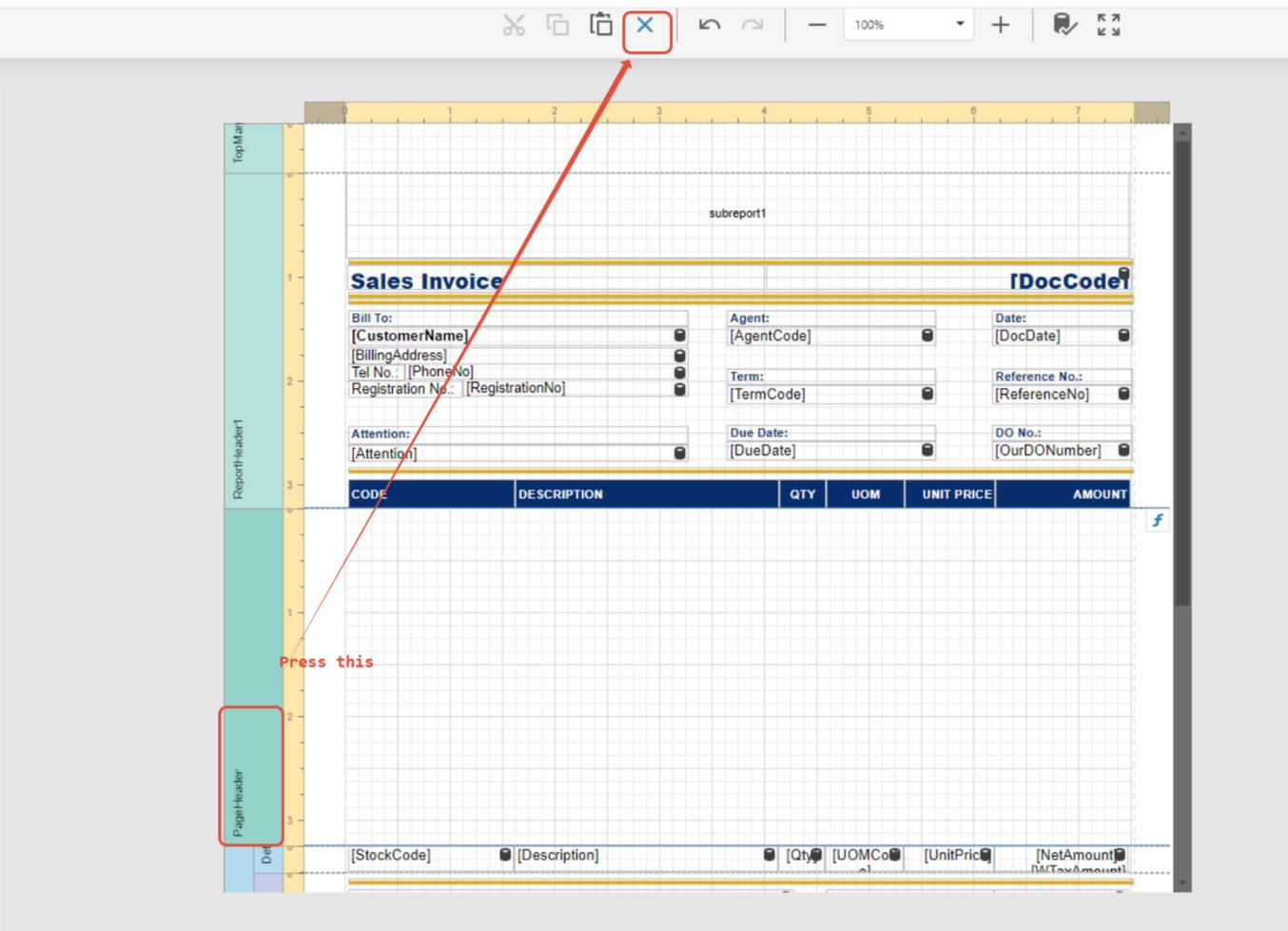
Press Add Report Header Before

The screenshot shows the QNE Software report designer interface. On the left, a report layout is visible with a grid background. The report content includes a header section with fields for Customer Name, Agent, Date, Billing Address, Tel No., Phone No., Registration No., Registration No., Attention, Term, Reference No., Due Date, and DO No. Below this is a table with columns for CODE, DESCRIPTION, QTY, UOM, UNIT PRICE, and AMOUNT. The table contains one row with 'TEST' and 'TEST'. Below the table are sections for 'TOTAL AMOUNT IN WORDS', 'TAXABLE AMOUNT', 'TAX EXCLUSIVE', 'TAX TOTAL AMOUNT', and 'TOTAL AMOUNT'. There are also sections for 'TERMS AND CONDITIONS' and 'AUTHORIZED SIGNATURE'. On the right, a 'PROPERTIES' panel is open, showing 'Pageheader (Page Header)' selected. A red arrow points to the 'Add Report Header' button in the 'Bands' section of the panel. Below the 'Bands' section, there are 'PAGE HEADER TASKS' and 'STYLES' sections.

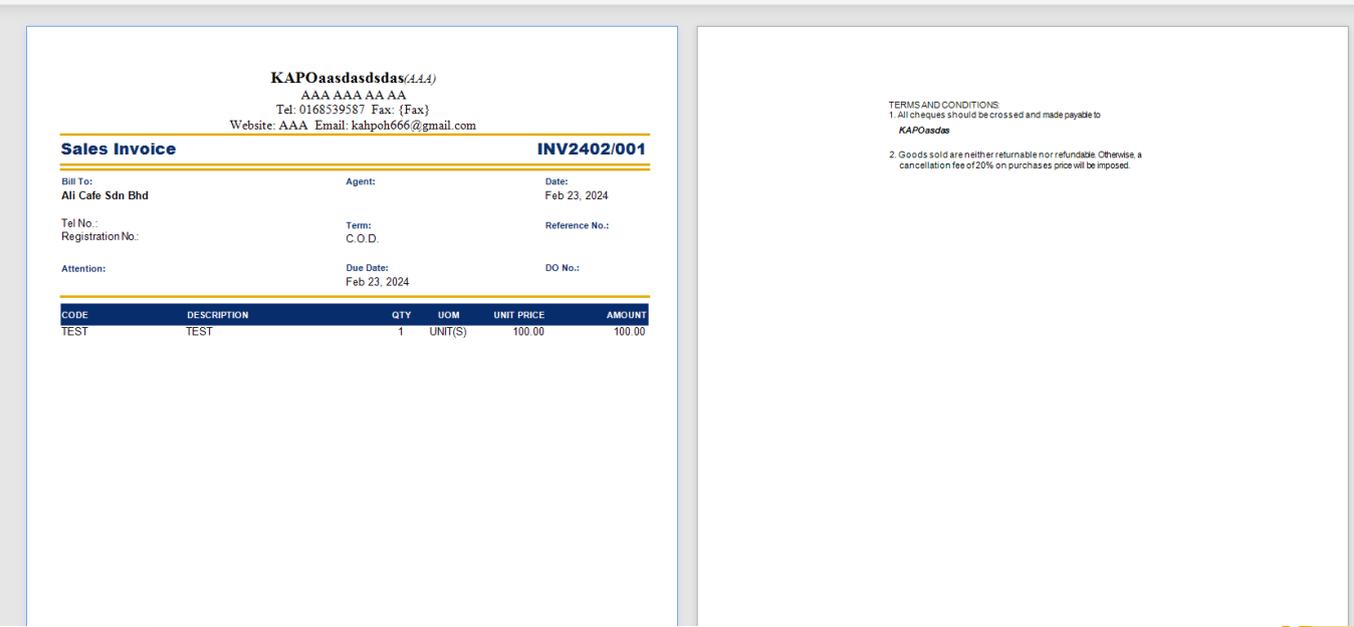
After
 , then Copy all the content from page header to Report Header, then delete Page Header

The screenshot shows a 'Sales Invoice' report. The report is divided into sections: 'TopMan', 'Report+header1', and 'PageHeader'. The 'Report+header1' section contains the invoice details, including 'Bill To', 'Agent', 'Date', 'Attention', 'Term', 'Due Date', 'Reference No.', and 'DO No.'. A red box highlights the 'Report+header1' section with the text 'Copy from here'. A red arrow points from this box to the 'PageHeader' section, which contains a table with columns: 'StockCode', 'Description', 'Qty', 'UOMCo', 'UnitPric', 'NetAmount', and 'TaxAmount'.

Delete Page Header



Save the Report, and test Preview Result:



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