

How to limit the number of records in a report page

[Version 2.0]

Dolly

[15/08/2018]



REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Created	Dolly	30/03/2015	
2.0	Revised	Jason	15/08/2018	

Amendment Record



SCENARIO

Limit row of Stock Item show per page

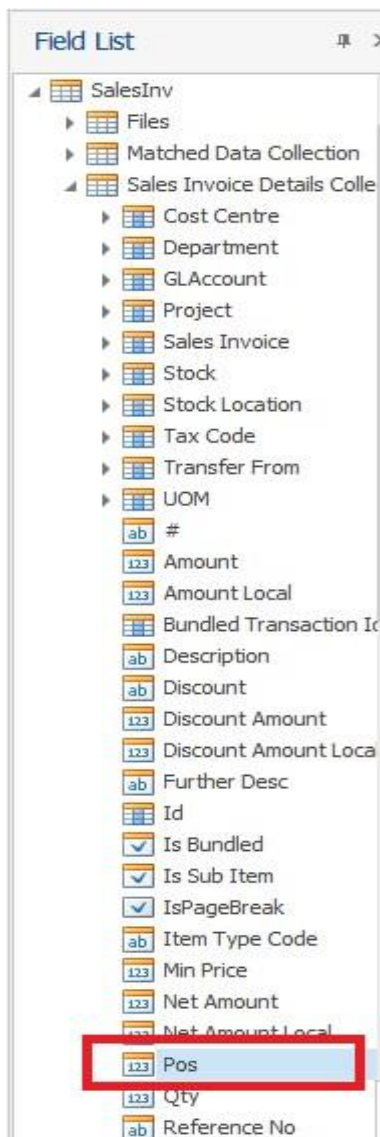
This guide is applicable to those batch category reports only.

For listing category, please check the data source;

if [POS] field exist, and then you can follow this example too.

SOLUTION

Required field in the report's data source:

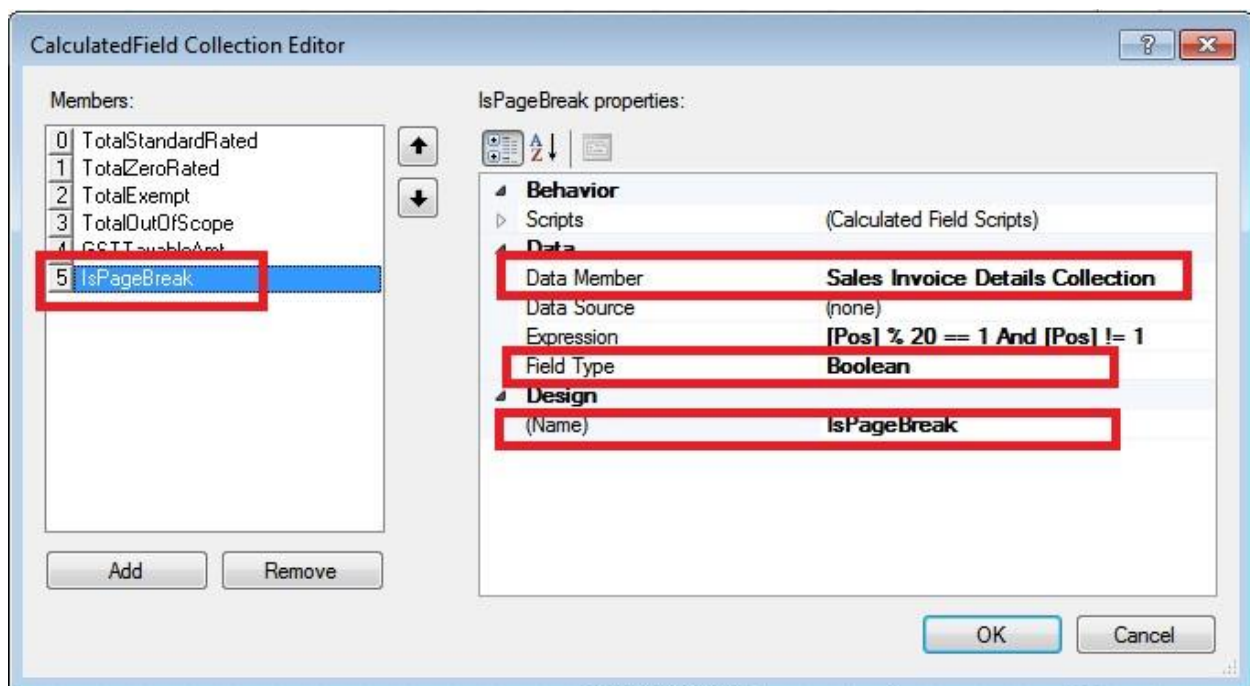




For this tutorial, I'm using Sales -> Batch Reports -> Sales Invoice.

Go to design and amend <SR>01 report format.

1. Add new calculated field as below:



Data Member: **Sales Invoice Details Collection**

Field Type: **Boolean**

Name: **IsPageBreak**

Use this formula for the Expression field:

[Pos] % [Number_Of_Records_In_1_Page] == 1 And [Pos] != 1

E.g.: (to print 20 records only in 1 page)

[Pos] % 20 == 1 And [Pos] != 1



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Product : QNE Optimum

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2. Add the page break control in the report's designer, the control should be added in the detail band:

Drag and drop to here...

Property Grid

pageBreak1 Page Break

Property	Value
Appearance	(Collection)
Behavior	(Control Scripts)
Visible	No
Design	(Name) pageBreak1
Layout	(Location) 0, 0
Layout	(Snap Line Margin) 0, 0, 0, 0

Formatting Rules

Provides access to a collection of formatting rules applied to this control.

3. From the page break's property window, set Visible behavior to No and then click the ... button of the formatting rules:

Property Grid

pageBreak1 Page Break

Property	Value
Appearance	(Collection)
Behavior	(Control Scripts)
Visible	No
Design	(Name) pageBreak1
Layout	(Location) 0, 0
Layout	(Snap Line Margin) 0, 0, 0, 0

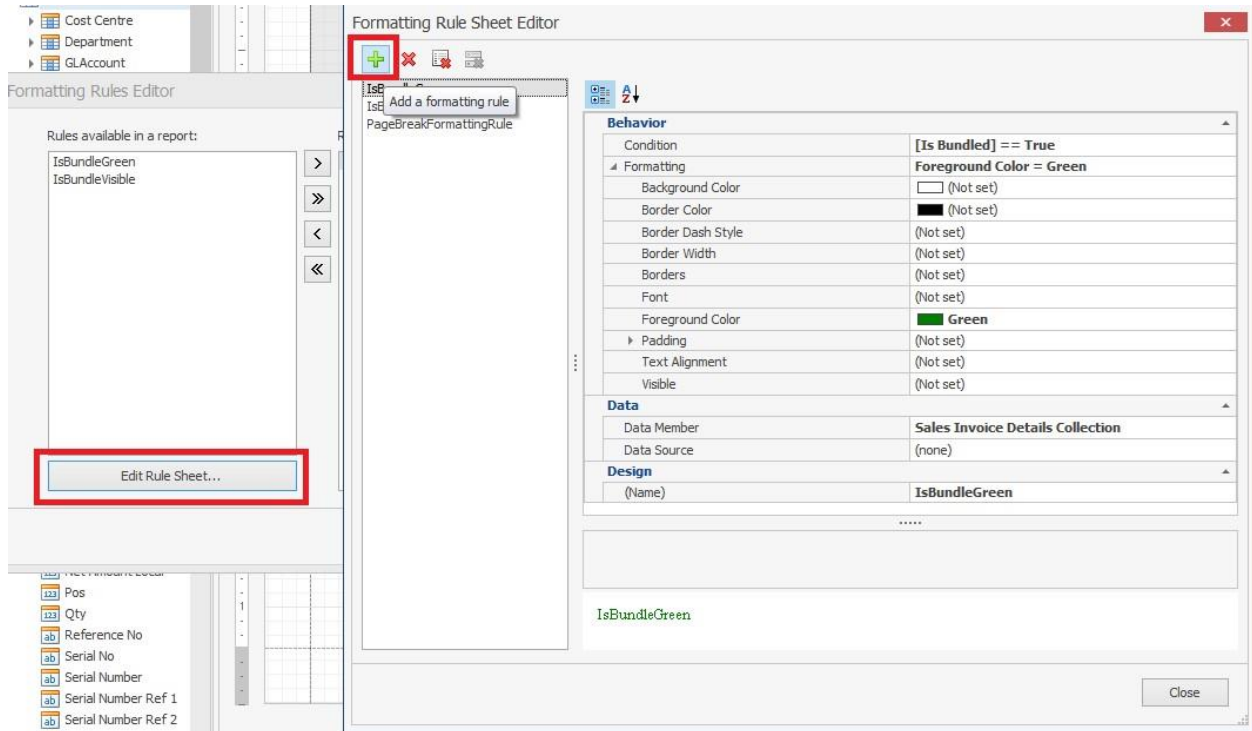
Formatting Rules

Provides access to a collection of formatting rules applied to this control.



4. Formatting Rules Editor

Click "Edit Rule Sheet..." button -> click "Add a formatting rule" button:



Define the new rule as below:

Condition: **[IsPageBreak] == True**

Visible: **Yes**

Data Member: **Sales Invoice Details Collection**

Name: **PageBreakFormattingRule**



Formatting Rule Sheet Editor

IsBundleGreen
IsBundleVisible
PageBreakFormattingRule

Behavior	
Condition	[IsPageBreak] == True
Visible	Yes

Data	
Data Member	Sales Invoice Details Collection
Data Source	(none)

Design	
(Name)	PageBreakFormattingRule

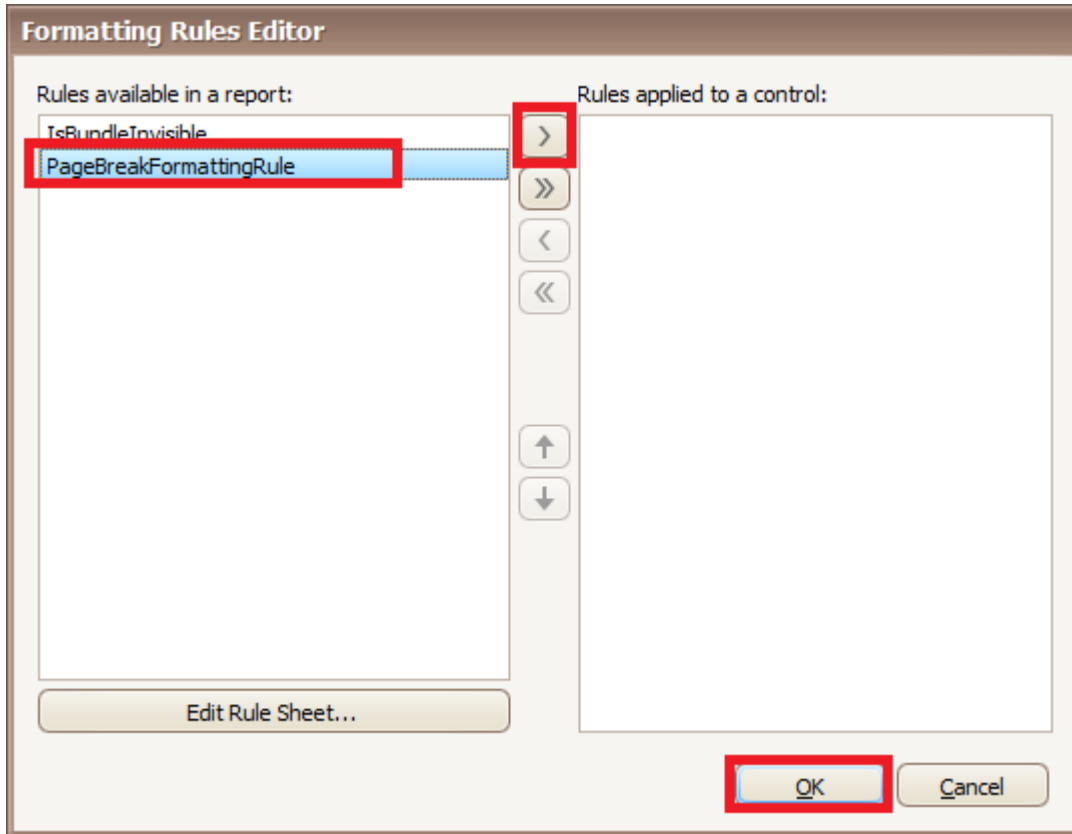
PageBreakFormattingRule

Close

5. Click Close



6. Select created 'PageBreakFormattingRule'
7. Click on the [>] button to apply Rule into Page Break line and click OK





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8. Save the report format and preview:


 **SAMPLE TRADING (M) SDN. BHD.** (123456-A)
GST Reg No.: 123456-A
99, Jalan 101B, KL Business Centre, 56100 Kuala Lumpur, Malaysia. Tel : (603) 9133 8888 Fax :
URL : www.sample-software.com Email : admin@sample-software.com

Sales Invoice

Bill To: **BEST TECH ENGINEERING SDN. BHD.** No. **INV 11108**
NO. 30, FIRST FLOOR, Date 31/1/2011
JALAN 55 22/23, DAMANSARA JAYA, Your P.O. No.
47400 PETALING JAYA, Salesman PETER
SELANGOR, MALAYSIA. Terms 30 DAYS
TEL: 03-712 6282 FAX: 03-715 6987 Page 1 of 3
Attn: MR. WONG

CODE	DESCRIPTION	QTY	UOM	U.PRICE	AMOUNT
M20G-54	MAXTOR 20GB 5400 HARD DISK	1	UNITS	290.00	290.00
	- 3 years warranty		HOUR		
			HOUR		
QNEPREM	30X WINDOWS ACCOUNTING SYSTEM - PREMIER VERSION	1	PACKAGES	13,999.00	13,999.00
	- General Ledger System		HOUR		
	* Journal Voucher		HOUR		
	- Cash Book		HOUR		
	* Official Receipt		HOUR		
	* Payment Voucher		HOUR		
	* Daily Bank-Reconciliation		HOUR		
	- Debtor		HOUR		
	- Sales		HOUR		
	* Invoice		HOUR		
	* Credit Note		HOUR		
	* Debit Note		HOUR		
	- Creditor		HOUR		
	* PR		HOUR		
	* PO		HOUR		
	* GRN		HOUR		
	* PI		HOUR		

20 rows per page

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Attn: MR. WONG

CODE	DESCRIPTION	QTY	UOM	U.PRICE	AMOUNT
	- Stock Control System		HOUR		
	- Report Builder (End-User Can Customize the reports)		HOUR		
	- All Business Document in the system can be print out		HOUR		
	- Date Sensitive Reporting		HOUR		
	- Imaging Facility		HOUR		
	- Data can export to multiple file format (eg. Excel, html etc.)		HOUR		
	- System is :		HOUR		
	* Real Time Automatic Posting		HOUR		
	* Fully Integrated		HOUR		
	- General Ledger System		HOUR		
	* Journal Voucher		HOUR		
	- Cash Book		HOUR		
	* Official Receipt		HOUR		
	* Payment Voucher		HOUR		
	* Daily Bank-Reconciliation		HOUR		
	- Debtor		HOUR		
	- Sales		HOUR		
	* Invoice		HOUR		
	* Credit Note		HOUR		
	* Debit Note		HOUR		

20 rows per page