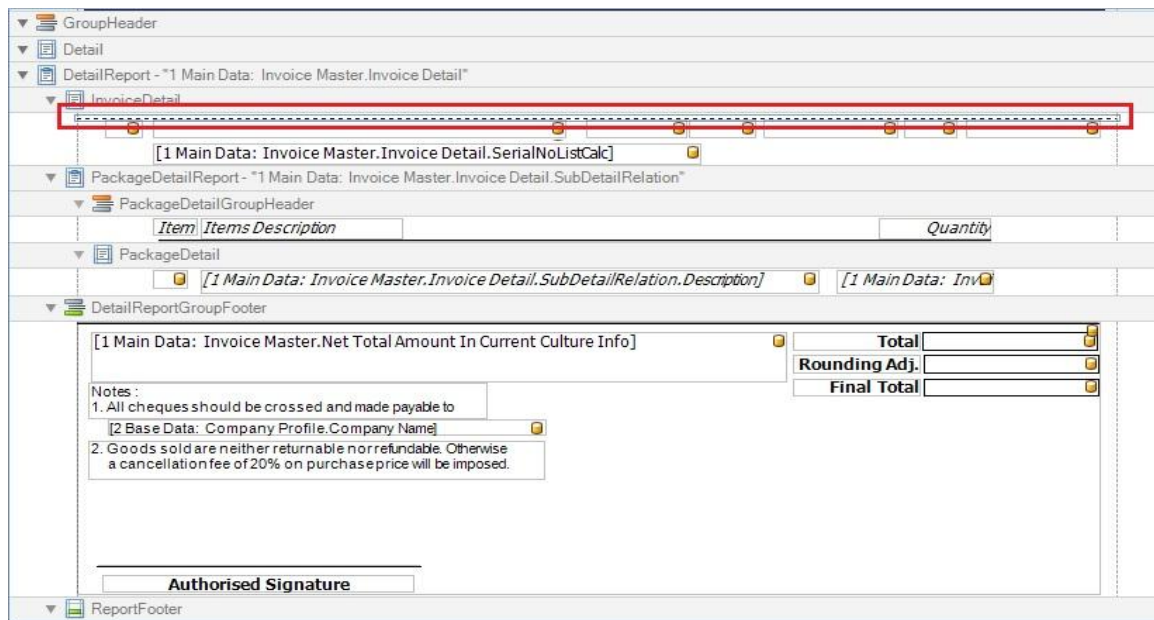


Setting Number of Items to be Printed at a Page

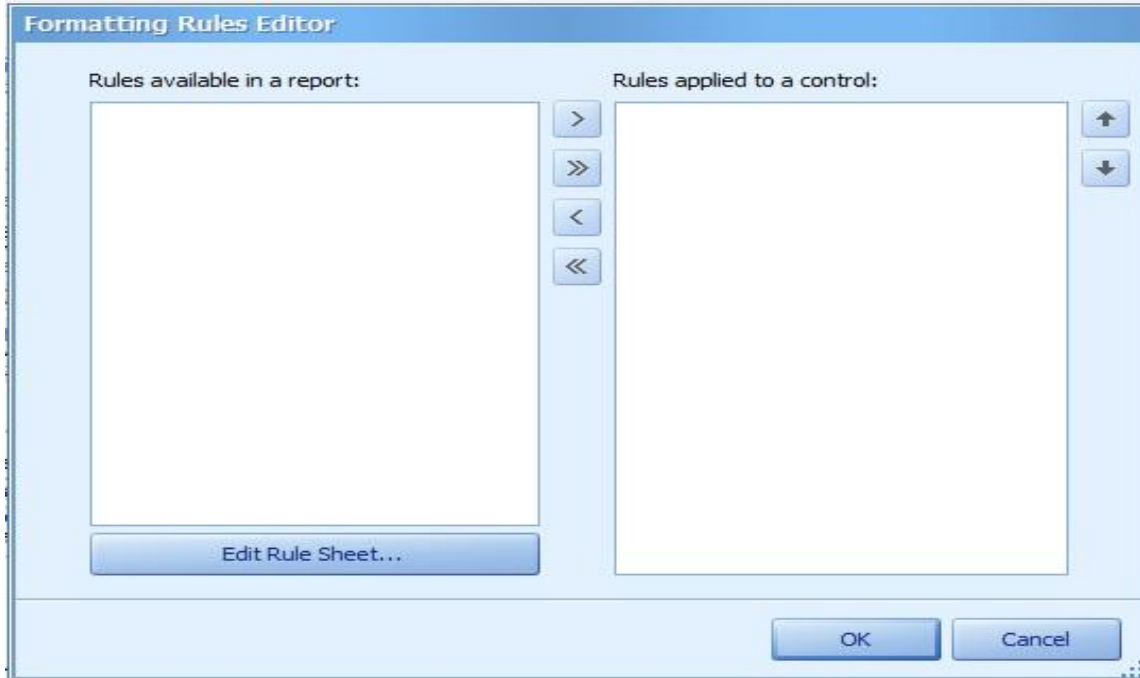
This document will illustrate how to set number of lines item to be printed at a page in transactional reports. This can only be done at AutoCount 1.6 version and above.

Step 1 – Pull out page break control from the toolbox and set it at the top of the detail band as image below.



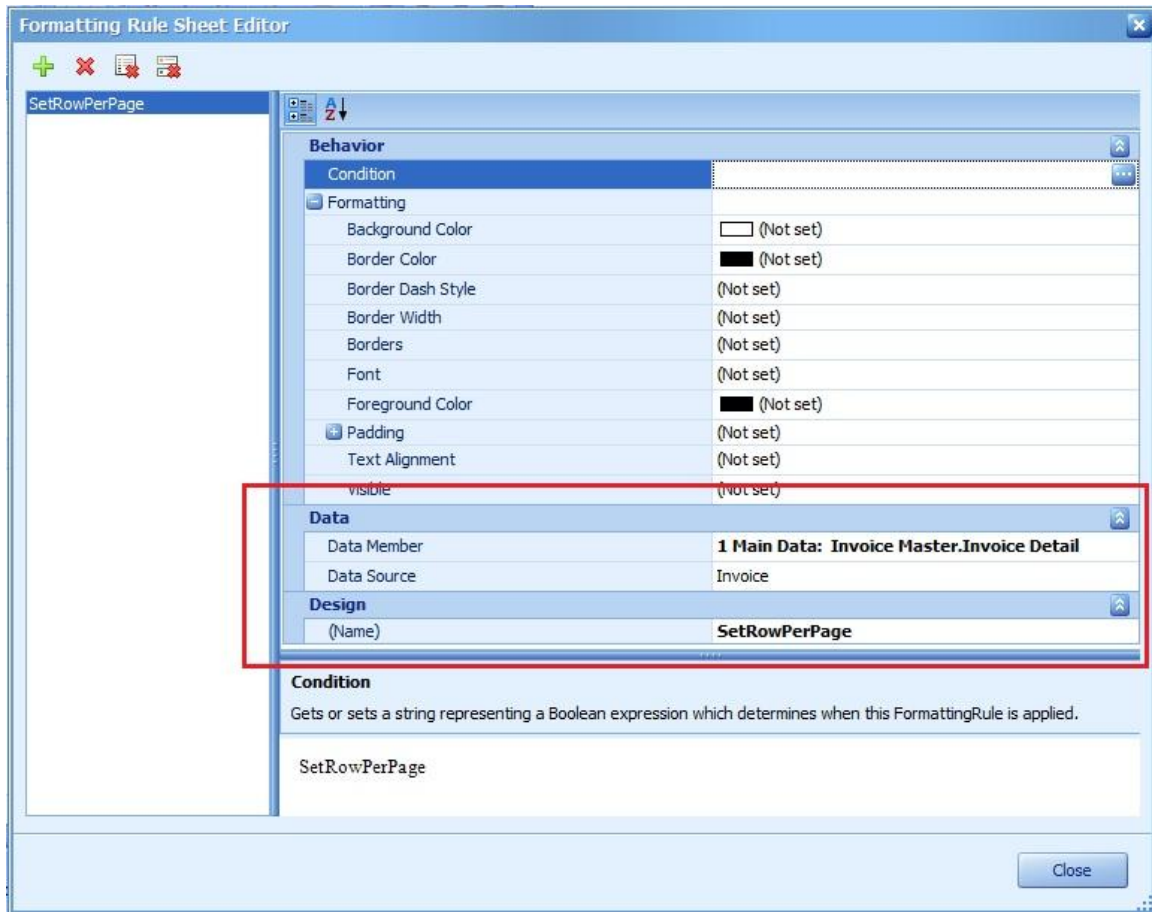
Step 2 – Set the Page Break Visibility to False / No.

Step 3 – After setting the Visibility of Page Break, then look for a column calls Formatting Rule. Click on the '...' when you click on that column. A new interface will appear at your screen.



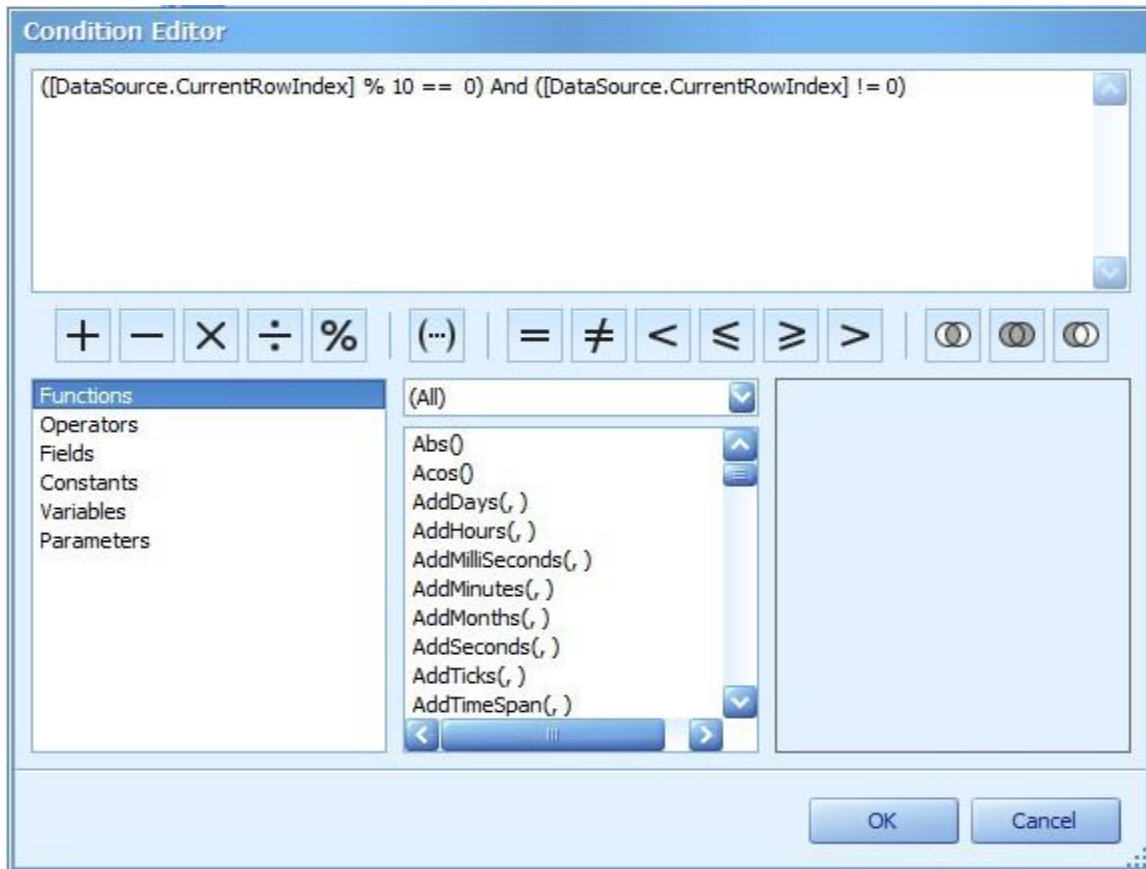
Step 4 – After you saw the Formatting Rules Editor interface as shown, click on the Edit Rule Sheet to configure your own rule. After that it will prompt another interface call Formatting Rule Sheet Editor.

Step 5 – Next click on the '+' Green Button at the top left of the Formatting Rule Sheet Editor to add Rule. You can set the name of the Rule so you can identify each rule easily. For now, I will set the name of the rule to be SetRowPerPage. Then I need to set the Data Binding for this rule where the Data Source is Invoice and the Data Member is Invoice Detail (because currently we are doing setting for the detail lines).

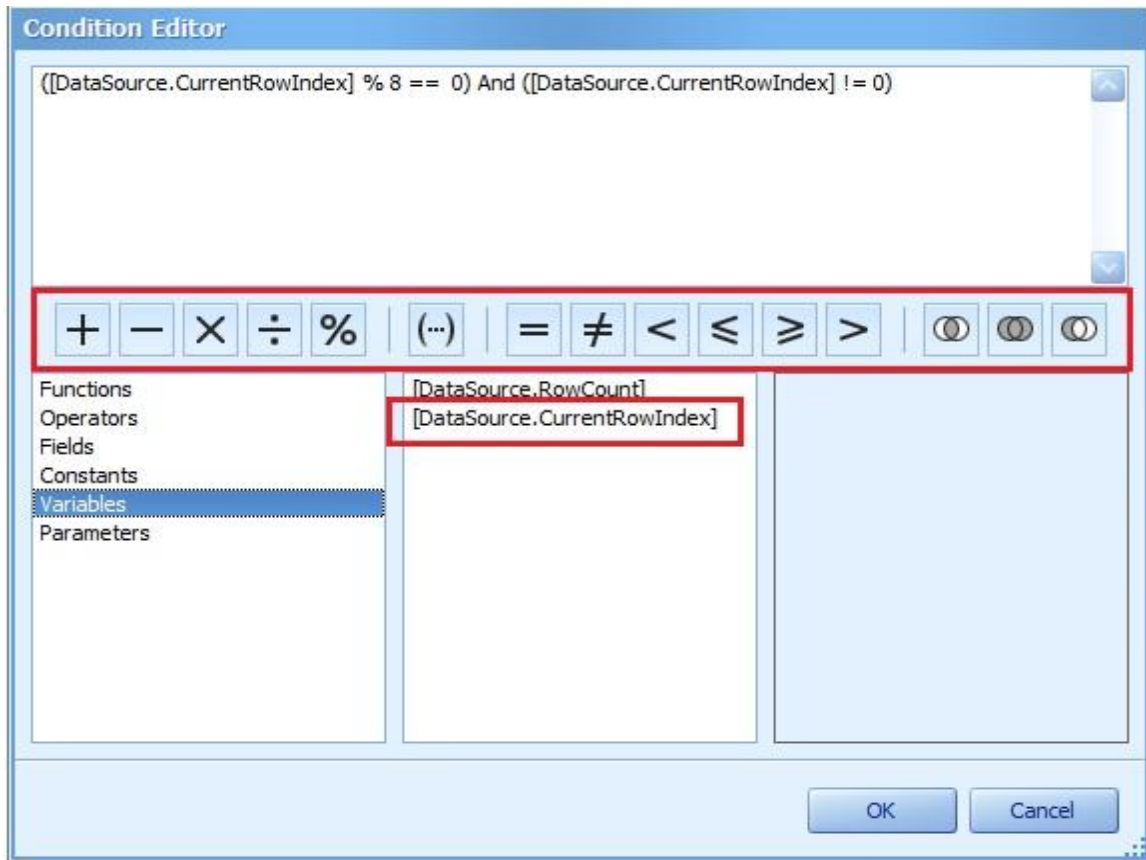


Step 6 – After setting the Rule’s Name and Data Binding, I will now set the condition for setting numbers of lines to be print at one page. Simply just click on the Condition field at the very top and click on the ‘...’ at the right side of the field then you will see a new interface - Condition Editor.

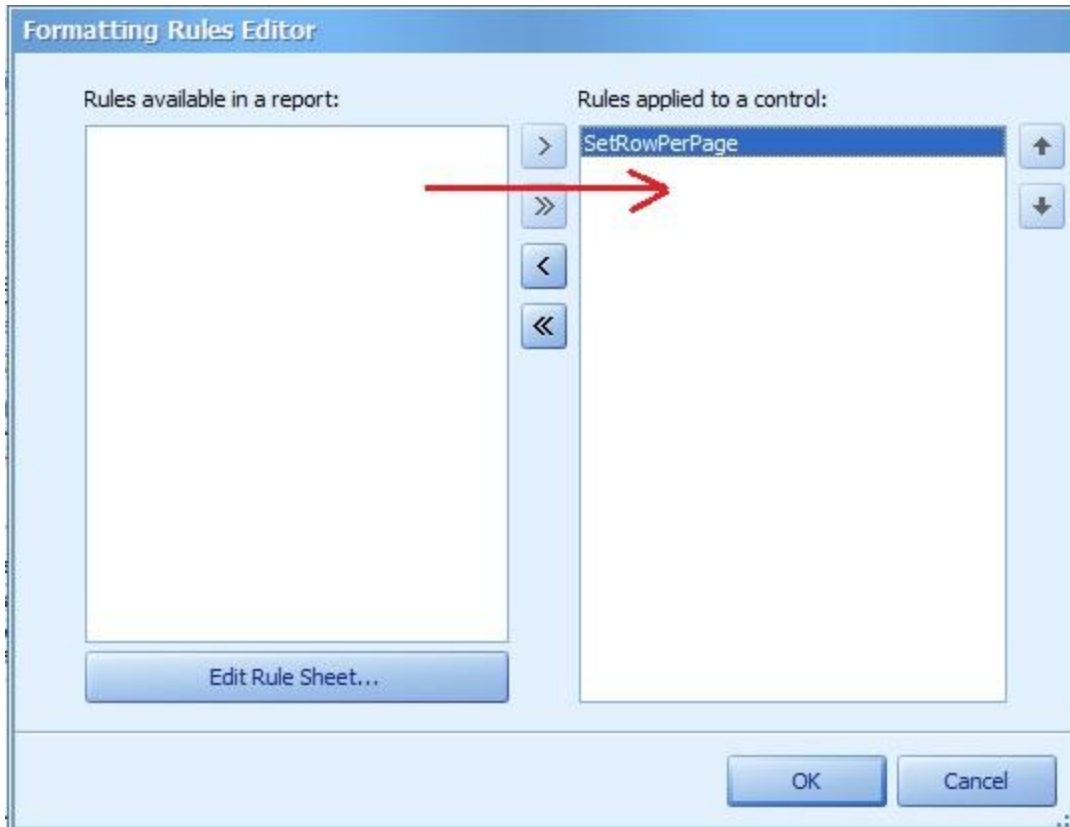
Step 7 – At this Condition Editor, you can do some conditioning. If your condition is TRUE, then this feature will run any changes of formatting you set at the Formatting Rule Sheet. For now, I will type in the formula or conditioning in the Condition Editor so that it able to know what I wish to check for.



Step 8 – The condition for this issue will be shown as image. You will only need to change the number '10' to how many lines you wish to print for a page. Let's say if you want to print only 8 lines of item per page, and then kindly change the 10 to 8. You can find the `DataSource.CurrentRowIndex` at the Variables at the bottom left of the interface. While for the equation symbols, they are located just bottom of the white space provided.



Step 9 – After setting all the required stuff as mentioned from the steps before. Click OK button at the Condition Editor. Before closing the Formatting Sheet Rules Editor, under the Formatting, set the Visible to True / Yes, then close the Formatting Rules Sheet Editor. This is to set when the condition is true, set the page break to true – causing the next line item to be printed at the next page. Before closing the last interface, which is the Formatting Rules Editor, click on the Rules that you had just created and apply them to this Control – Page Break. Simply just select on the rule and click on the ‘->’ button to move the rule from the left to the right. The right hand side indicates what rule is being applied at this selected control.



Step 10 – Click OK and you are done. You can now preview your transactional report and enjoy the nicely done conditioning by yourself where your report prints exactly as what you wish.

**Often when you re-edit the rule conditioning, you will see your condition somehow become something like this:*

*([Master.MasterDetailRelation.DataSource.CurrentRowIndex] % 8 == 0) And
([Master.MasterDetailRelation.DataSource.CurrentRowIndex] != 0)*

If you faced such issue, just remove the front part “Master.MasterDetailRelation”. This is somehow auto generated by the DevExpress itself.

Sample Result:

INVOICE						
abc			No. : Many item			
TEL :			FAX :		Your Ref. :	
					Our D/O No. :	
					Terms : C.O.D.	
					Date : 25/02/2014	
					Page : 1 of 5	
Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.		1	PCS	0.00		0.00
2.		1	PCS	12.00		12.00
3.		1	PCS	14.00		14.00
4.		1	PCS	16.00		16.00
5.		1	PCS	18.00		18.00
6.		1	PCS	20.00		20.00
7.		1	PCS	22.00		22.00
8.		1	PCS	24.00		24.00

INVOICE**No. : Many item**

abc

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 25/02/2014

TEL :

FAX :

Page : 2 of 5

Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
9.		1	PCS	26.00		26.00
10.		1	PCS	28.00		28.00
11.		1	PCS	30.00		30.00
12.		1	PCS	50.00		50.00
13.		1	PCS	55.00		55.00
14.		1	PCS	60.00		60.00
15.	item1	1	PC	80.00		80.00
16.	item2	1	PCS	85.00		85.00

Last Modified: 8/7/2014