

## A02 - JavaScript

Make the Invoice total amount red when the amount is over €7000

1. Open Report 88004;
2. Go to the properties of the Header Dataitem;
3. Drilldown into the OnAfterGetRecord property;
4. In the codefield add:

```
var amountOver7000;  
  
if (Header.Amount >= 7000) {  
    amountOver7000 = true  
}  
else {  
    amountOver7000 = false  
}
```

5. Close this property;
6. Go to the properties of the Amount field in the Lines Footer;
7. Drilldown into the property OnPrint;
8. In the codefield add:

```
if (amountOver7000 === true) {  
    CurrControl.ForeColor = 'Red';  
}  
else {  
    CurrControl.ForeColor = 'Black';  
}
```

9. Preview the report and note the changes.

Only add the logo and the footer when the invoice is not printed

10. Add a logo to the ForNAV setup;
11. Start designing REP88004.txt;
12. On the properties field of ReportsForNAV drilldown on the OnPreReport;
13. Copy and paste the code from A02 - PrintFunction.txt;
14. On the properties field of the Footer section drilldown in the Show Output property and enter

```
PrintLogo();
```

15. Preview the report and note the changes.

### Add the Sales Comment Lines

16. Add a few comment lines to a Sales Invoice;
17. Start designing Report 88004;
18. Add the Sales Comment Line table to the Records Collection;
19. In the OnAfterGetRecord trigger of the Header add the code from A02 - GetCommentLines.txt;
20. Add a new text box to the Header1 section, set the Source Expression to GetComments();
21. In the properties of the new text box set the MultiLine and CanGrow properties to true.