# 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  
}

1. Close this property;
2. Go to the properties of the Amount field in the Lines Footer;
3. Drilldown into the property OnPrint;
4. In the codefield add:

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

1. Preview the report and note the changes.

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

1. Add a logo to the ForNAV setup;
2. Start designing REP88004.txt;
3. On the properties field of ReportsForNAV drilldown on the OnPreReport;
4. Copy and paste the code from A02 - PrintFunction.txt;
5. On the properties field of the Footer section drilldown in the Show Output property and enter

PrintLogo();

1. Preview the report and note the changes.

## Add the Sales Comment Lines

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