-------------R2 Show sales order of today/specific date (And be able to view detail of each sales)

DECLARE

ordercount NUMBER (3);

i NUMBER (3);

CR\_ORD NUMBER(16);

retrievedate DATE;

Begin

retrievedate:= TO\_DATE(:DASHBOARD.MD\_RETRIEVE\_DATE, 'DD/MM/YYYY');

GO\_BLOCK('SALES\_ORDER\_OF\_THE\_DAY');

SELECT COUNT(ORDID)

INTO ordercount

FROM (SELECT ORDERS.ORD\_ID ORDID, CUSTOMER.CUS\_ID CUSID, ROWNUM RN

FROM ORDERS, CUSTOMER

WHERE TO\_DATE(ORD\_DATE, 'DD/MON/YYYY') = TO\_DATE(retrievedate, 'DD/MON/YYYY')

AND ORDERS.CUS\_ID = CUSTOMER.CUS\_ID);

IF ordercount = 0 THEN

GO\_BLOCK('SALES\_ORDER\_OF\_THE\_DAY');

CLEAR\_BLOCK(no\_validate);

MESSAGE('Sales amount on ' || :DASHBOARD.MD\_RETRIEVE\_DATE || ' is retrieved. There is no sales order on ' || :DASHBOARD.MD\_RETRIEVE\_DATE || ' .');

ELSE

i:= 1;

GO\_BLOCK('SALES\_ORDER\_OF\_THE\_DAY');

FIRST\_RECORD;

FOR i IN 1..ordercount

LOOP

SELECT ORDID,ORDID,CUSID

INTO CR\_ORD,:SALES\_ORDER\_OF\_THE\_DAY.ORD\_ID, :SALES\_ORDER\_OF\_THE\_DAY.CUS\_ID

FROM (SELECT ORDERS.ORD\_ID ORDID, CUSTOMER.CUS\_ID CUSID, ROWNUM RN

FROM ORDERS, CUSTOMER

WHERE TO\_DATE(ORD\_DATE, 'DD/MON/YYYY') = TO\_DATE(retrievedate, 'DD/MON/YYYY')

AND ORDERS.CUS\_ID = CUSTOMER.CUS\_ID)

WHERE RN = i;

NEXT\_RECORD;

END LOOP;

FIRST\_RECORD;

MESSAGE('Sales amount and sales order on ' || :DASHBOARD.MD\_RETRIEVE\_DATE || ' is retrieved.');

END IF;

GO\_BLOCK('SALES\_ORDER\_OF\_THE\_DAY');

END;

----------(then group data from SALES\_LINE according to O\_ID)