GTT Approach (Global temporary table):

The XML GTT (Global Temporary Table) approach in Oracle EBS (E-Business Suite) is used to efficiently handle and process large volumes of data temporarily. THE DATA/ROWS DO NOT GET STORED IN GTT TABLE AFTER REPORT IS CREATED. We load the GTT and use that data for reports. Here are the main reasons for using it:

- **Performance**: GTTs provide better performance for data processing tasks, especially when dealing with large datasets, as they store data in memory.
- **Session-specific Data**: Data in a GTT is specific to a session. This means that different users can run the same process simultaneously without interfering with each other's data.
- **Temporary Storage**: Since GTTs hold data temporarily, they help reduce the need for permanent table structures, keeping the database cleaner.
- **Efficient Data Manipulation**: They allow for efficient data manipulation during complex ETL (Extract, Transform, Load) processes, especially when working with XML data.

Q) CREATE SALES ORDER REPORT USING GTT APPROACH:

WE REQUIRE:

1.DATA MODEL

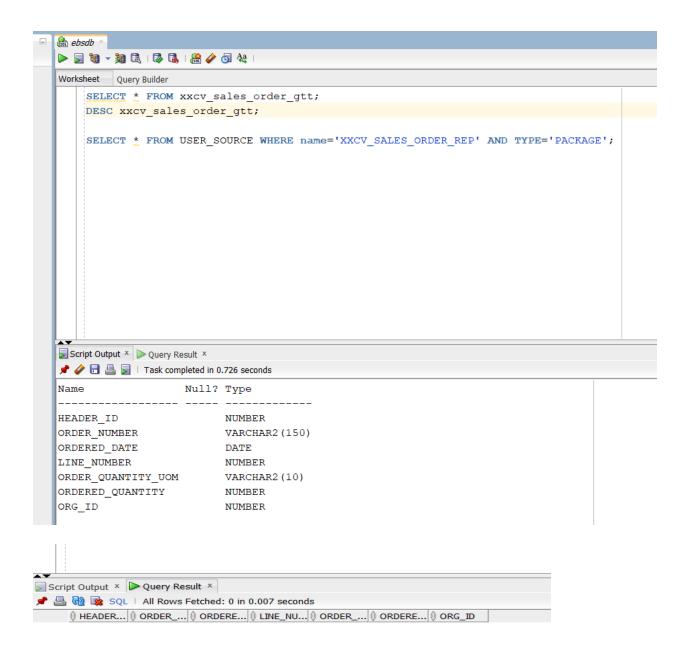
1.1 => CREATE GTT TABLE

1.2 => CREATE PLSQL API (PACKAGE)

2. TEMPLATE RTF FILE

Sol -->

1.1 => CREATE GTT TABLE

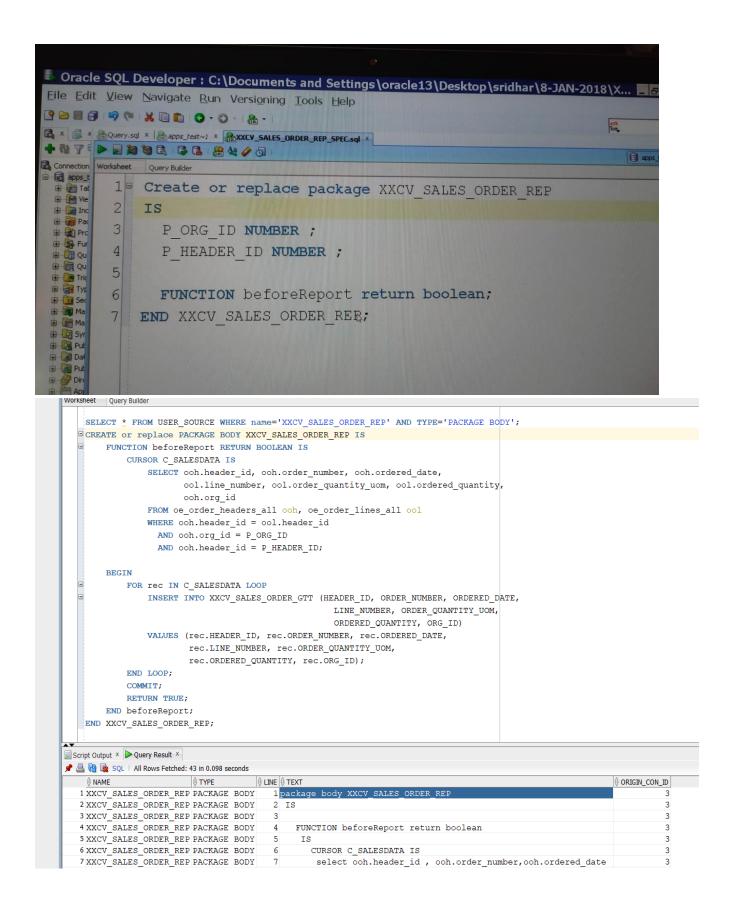


1.2 => CREATE PLSQL API (PACKAGE)

- 1. In this package we are populating our GTT table using data from OE_ORDER_lines_ALL & OE_ORDER_HEADERS_ALL tables.
- OE_ORDER_HEADERS_ALL is a table in Oracle E-Business Suite (EBS) that contains
 information about sales orders & OE_ORDER_lines_ALL contains details of each
 individual header order. It is part of the Order Management module.

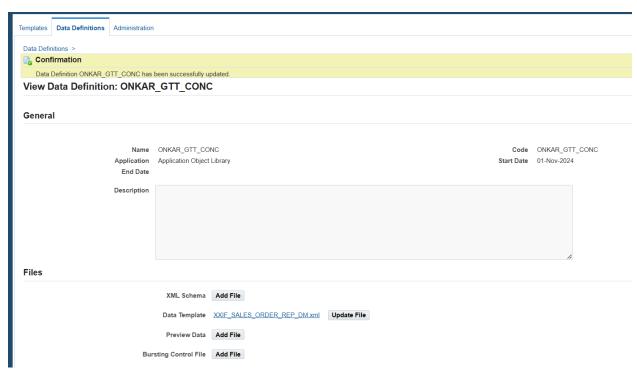
Key Columns Typically Found in OE_ORDER_HEADERS_ALL:

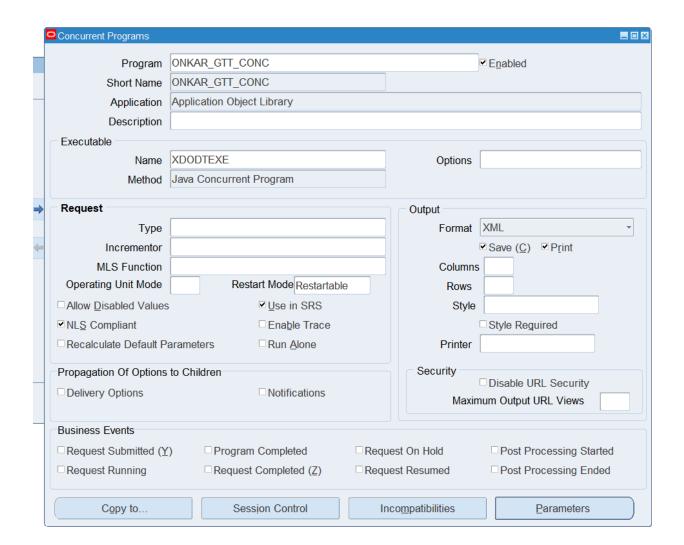
- 1. **HEADER_ID**: Unique identifier for the order header.
- 2. **ORDER_NUMBER**: The number assigned to the sales order.
- 3. **ORDER_TYPE_ID**: Identifier for the type of order (e.g., standard, drop ship).
- 4. **CUSTOMER_ID**: The ID of the customer placing the order.
- 5. **ORDER_DATE**: The date the order was created.
- 6. **ORDER_STATUS**: The current status of the order (e.g., booked, shipped, cancelled).
- 7. **ORG_ID**: Identifier for the organization associated with the order.
- 8. **SHIPPING_INFORMATION**: Details related to shipping (may be in a separate table).
- 9. BILLING_INFORMATION: Details related to billing.

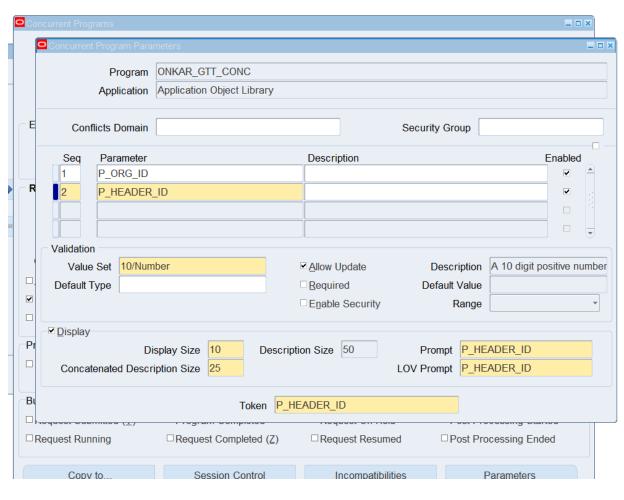


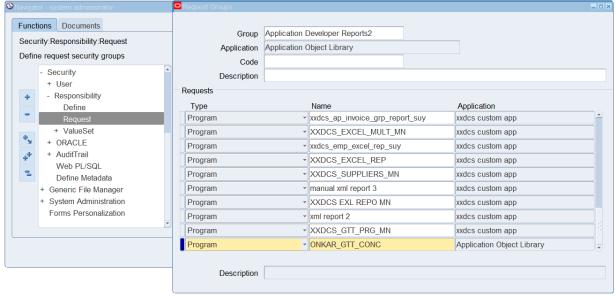
```
    ■ XXIF_SALES_ORDER_REP_DM.xml 

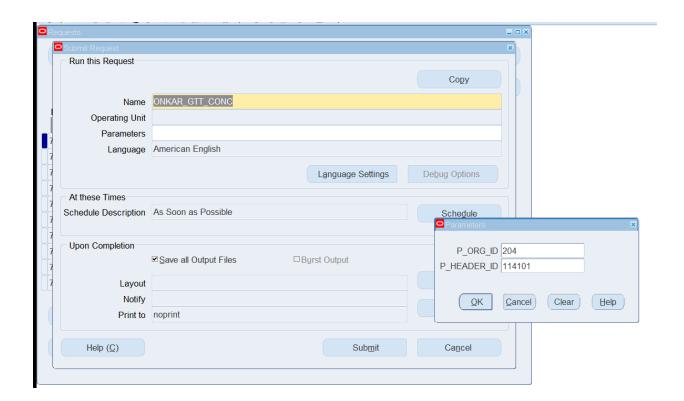
 <parameters>
          <dataOuerv>
          <sqlStatement name="Q1">
<![CDATA[ select
    HEADER_ID</pre>
13 日
14
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16
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18
19
20
21
-
22
-
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-
24
25
26
27
日
28
29
30
31
            ORDER_NUMBER
,
TO CHAR(ORDERED DATE, 'DD-MON') ORDERED DATE
             LINE_NUMBER ,
ORDER_QUANTITY_UOM ,
ORDERED_QUANTITY ,
             from XXCV_SALES_ORDER_GTT ]]>
</sqlStatement>
          </dataQuery>
    <dataTrigger name="beforeReport" source="XXCV_SALES_ORDER_REP.beforeReport" /> <!-- WE ARE CALLING OUR PACKAGE HERE -->
       <dataStructure>
          <group name="G_SALES_DATA" source="Q1">
            34
35
          </group>
36
37
38
       </dataStructure>
    </dataTemplate>
```











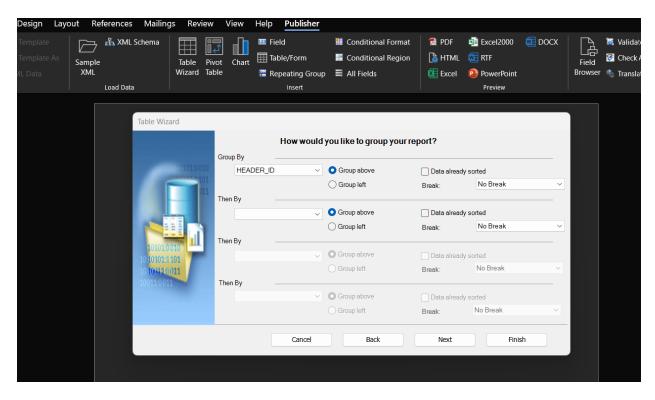
```
This XML file does not appear to have any style information associated with it. The document tree is shown below.
```

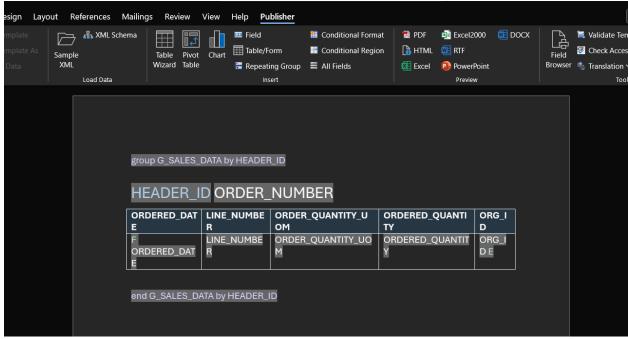
```
▼<XXIF_SALES_ORDER_REP>
  <P_ORG_ID>204</P_ORG_ID>
  <P HEADER_ID>114101/P_HEADER_ID>
 ▼<LIST_G_SALES_DATA>
   ▼<G_SALES_DATA>
      <HEADER_ID>114101/HEADER_ID>
      <ORDER_NUMBER>59223/ORDER_NUMBER>
      <ORDERED_DATE>27-OCT</ORDERED_DATE>
      <LINE_NUMBER>1
      <ORDER_QUANTITY_UOM>Ea
      <ORDERED_QUANTITY>4</ORDERED_QUANTITY>
      <ORG_ID>204</ORG_ID>
    </G_SALES_DATA>
   ▼<G_SALES_DATA>

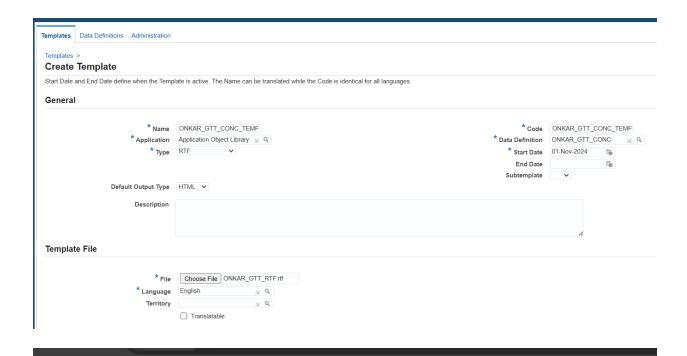
<HEADER_ID>114101</HEADER_ID>
      <ORDER_NUMBER>59223
      <ORDERED_DATE>27-OCT</ORDERED_DATE>
      <LINE NUMBER>2</LINE NUMBER>
      <ORDER_QUANTITY_UOM>Ea</ORDER_QUANTITY_UOM>
      <ORDERED_QUANTITY>24</ORDERED_QUANTITY>
      <ORG_ID>204</ORG_ID>
    </G_SALES_DATA>
   ▼<G_SALES_DATA>
      <HEADER_ID>114101</HEADER ID>
      <ORDER_NUMBER>59223</ORDER_NUMBER>
      <ORDERED_DATE>27-OCT</ORDERED_DATE>
      <LINE_NUMBER>3</LINE_NUMBER>
      <ORDER_QUANTITY_UOM>Ea
      <ORDERED_QUANTITY>9</ORDERED_QUANTITY>
      <ORG_ID>204</ORG_ID>
    </G_SALES_DATA>
   ▼<G_SALES_DATA>
      <HEADER_ID>114101/HEADER_ID>
      <ORDER_NUMBER>59223</ORDER_NUMBER>
      <ORDERED DATE>27-OCT
      <LINE_NUMBER>4</LINE_NUMBER>
      <ORDER_QUANTITY_UOM>Ea</ORDER_QUANTITY_UOM>
      <ORDERED_QUANTITY>9</ORDERED_QUANTITY>
      <ORG_ID>204</ORG_ID>
    </G SALES DATA>
      <HEADER_ID>114101/HEADER_ID>
      <ORDER_NUMBER>59223
      <ORDERED_DATE>27-OCT</ORDERED_DATE>
```

2. Template RTF:

Publisher > Options > Options > Build > Form size > Backward compatible





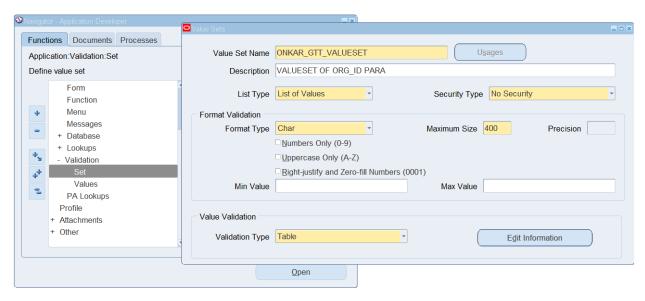


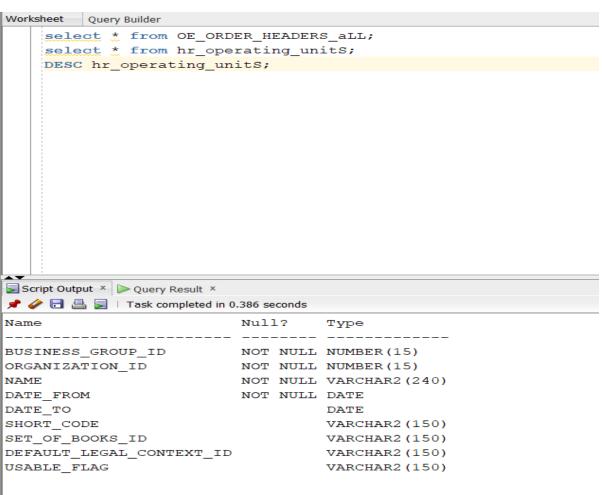
114101 59223

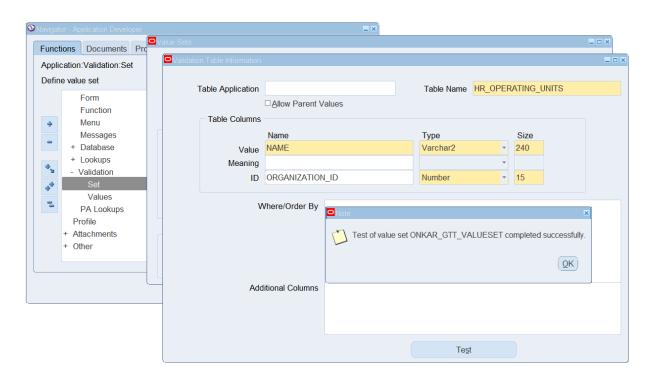
ORDERED_DATE	LINE_NUMBER	ORDER_QUANTITY_UOM	ORDERED_QUANTITY	ORG_ID
27-OCT	1	Ea	4	204
27-OCT	2	Ea	24	204
27-OCT	3	Ea	9	204
27-OCT	4	Ea	9	204
27-OCT	5	Ea	9	204

NOW INSTEAD OF PASSING HARD CODED VALUE IN PARAMETER WE CAN CREATE VALUESET(TABLE) OF ORG_ID & HEADER_ID:

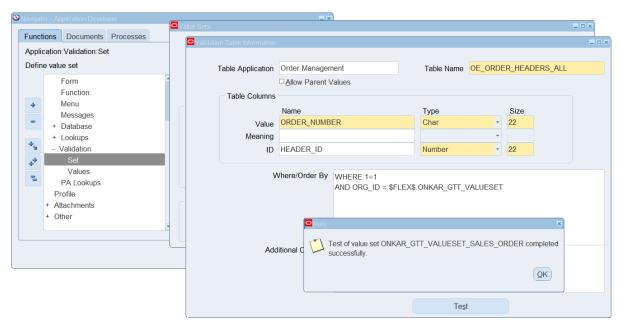
- i. FOR ORG_ID WE USE "HR OPERATING UNITS" TABLE.
- ii. The HR_OPERATING_UNITS table in Oracle E-Business Suite (EBS) is a part of the Human Resources module. It stores information about the various operating units within an organization. Each operating unit typically represents a distinct division or location that can have its own HR policies, practices, and data.

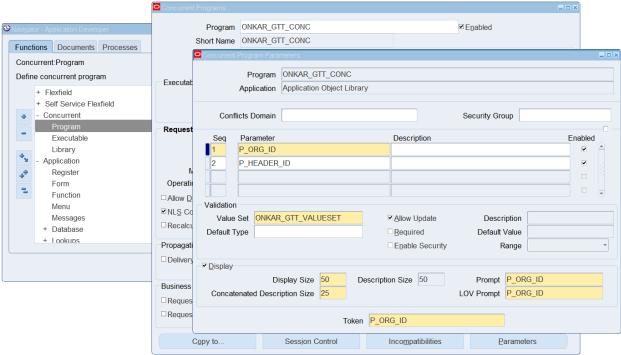


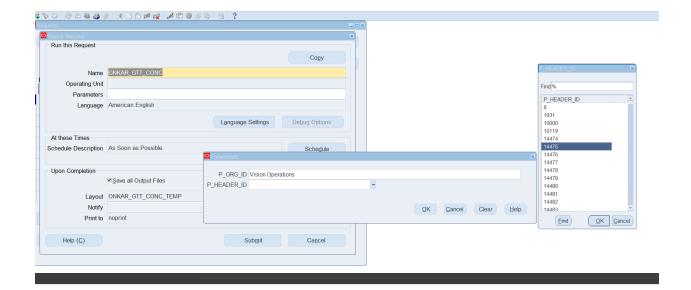










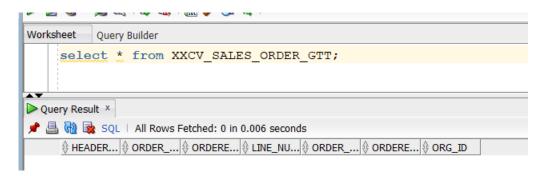


94219 14475

ORDERED_DATE	LINE_NUMBER	ORDER_QUANTITY_UOM	ORDERED_QUANTITY	ORG_ID
05-JAN	1	Ea	1	204

PLSQL API TO CHECK THE LODED DATA INSIDE THE GTT TABLE:

IN DB NO DATA USING SQL QUERY:



CREATING PLSQL API:

```
Worksheet Query Builder
    set SERVEROUTPUT ON;
   DECLARE
    org_id number;
    header_id number;
    b_val BOOLEAN;
    BEGIN
    org_id := 204;
    header_id := 114101;
    xxcv_sales_order_rep.p_org_id:= org_id;
    xxcv_sales_order_rep.p_header_id := header_id;
    b_val := xxcv_sales_order_rep.beforereport;
    END;
Query Result × Script Output ×
📌 🥢 🖥 🚇 📘 | Task completed in 0.051 seconds
PL/SQL procedure successfully completed.
```

SELECT * FROM xxcv_sales_order_GTT;

		Popult Y	Comint Outrook V							
	Query Result X Script Output X									
7	All Rows Fetched: 20 in 0.008 seconds									
	1	HEADER_ID			↓ LINE_NUMBER		_UOM (ORDERED_	QUANTITY	∜ ORG_ID
	1	114101	59223	27-OCT-04	1	Ea			4	204
	2	114101	59223	27-OCT-04	2	Ea			24	204
	3	114101	59223	27-OCT-04	3	Ea			9	204
	4	114101	59223	27-OCT-04	4	Ea			9	204
	5	114101	59223	27-OCT-04	5	Ea			9	204
	6	114101	59223	27-OCT-04	1	Ea			4	204
	7	114101	59223	27-OCT-04	2	Ea			24	204
	8	114101	59223	27-OCT-04	3	Ea			9	204
	9	114101	59223	27-OCT-04	4	Ea			9	204
	10	114101	59223	27-OCT-04	5	Ea			9	204
	11	114101	59223	27-OCT-04	1	Ea			4	204
					_					