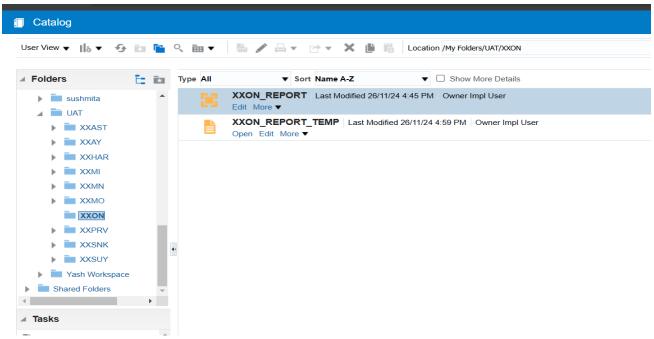
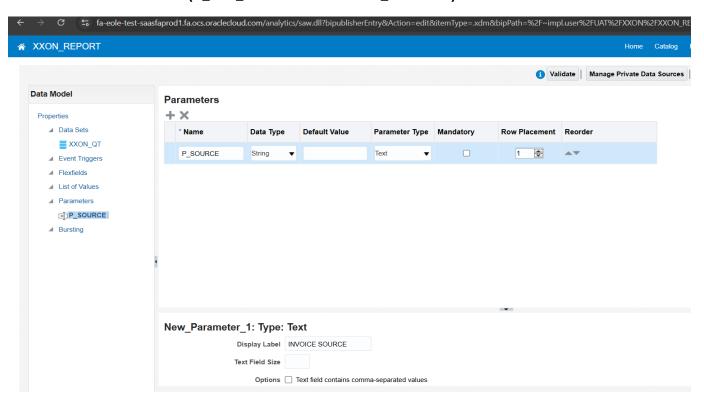
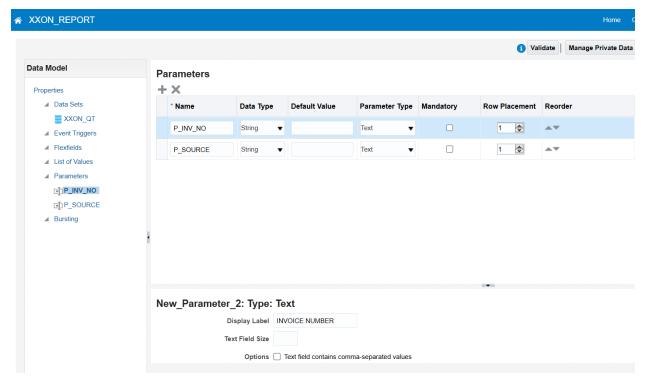
#### **CREATING REPORT USING PARAMETERS:**

WE ARE USING THE PREVIOUS REPORT FOR THIS. GO IN CATALOGUE AND EDIT THE DATA MODEL OF PREVIOUS REPORT

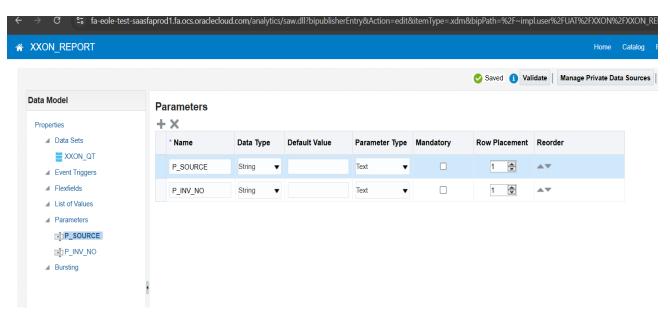


## CREATE 2 PARAMETERS: (P INV NO DEPENDS ON P SOURCE)



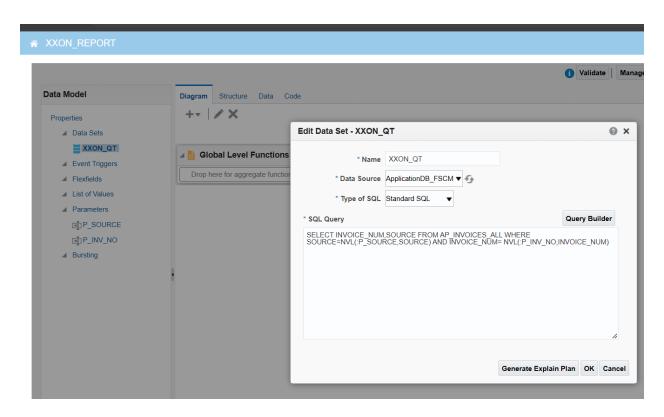


NOW WE NEED TO REORDER PARAMETER POSITION AGAIN AS 'P\_INV\_NO' DEPENDS UPON THE 'P\_SOURCE'.

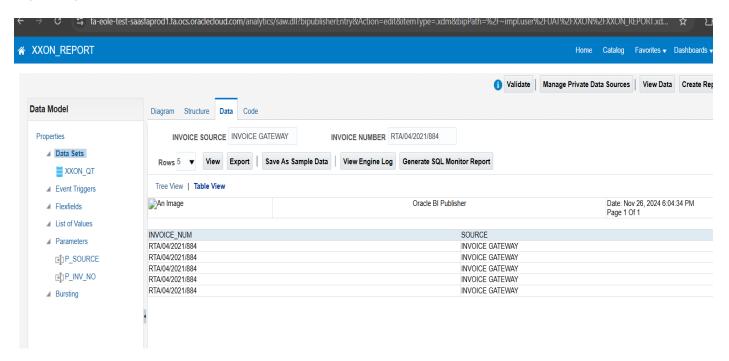


# NOW CHANGE THE SQL QUERY:

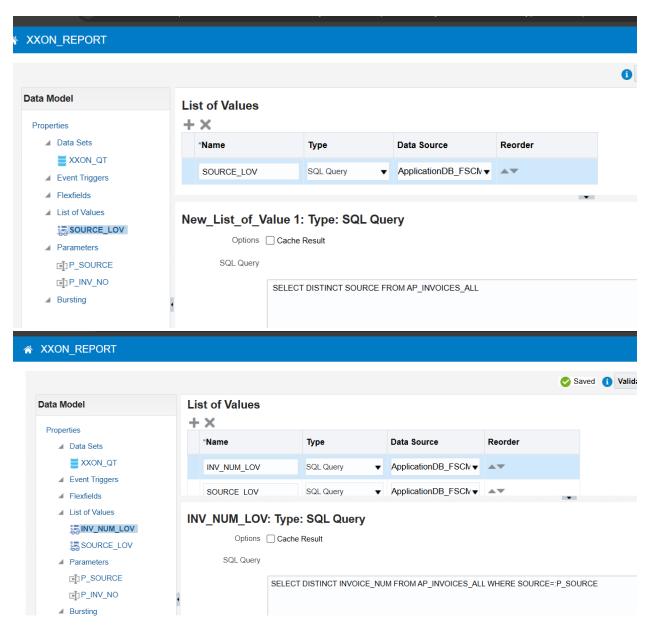
NVL(EXPRESSION, REPLACEMENT\_VAL) ==> WHEN EXP = NULL THEN DISPLAY REPLACEMENT\_VAL OTHERWISE DISPLAY EXPRESSION SAVE THE CHANGES.



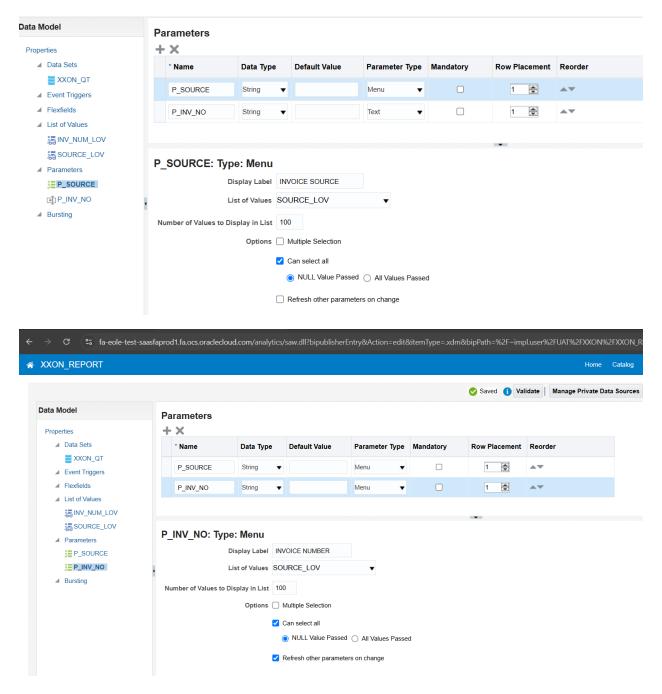
### NOW TEST THE PARAM:



NOW CREATE THIS PARAMETERS AS DROPDOWN USING 'LIST OF VALUES':

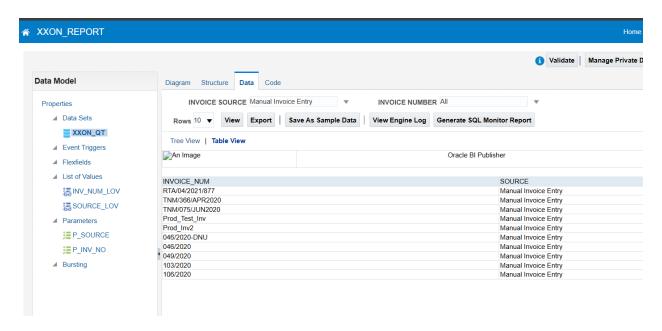


NOW CHANGE THE PARAMETER TYPE AS 'MENU' AS WE ARE USING LOV:



**NULL VAUES ARE ACCEPTED.** 

'REFRESH' COZ WHEN THE SOURCE WILL CHANGE WE NEED TO SELECT INVOICE NUMBER FOR THAT.



### NOW GO TO CATALOGUE AND TEST THE PARAMETERS:

