DYNAMIC LOGO CHANGED & PAGE NUMBER SPLITTING BASED ON SUPPLIER

Steps

- Create New data model
- Querying corresponding report
- If needed create parameters and List of Values/Bursting
- Then view the data model in Table view
- Save the sample data and then save.
- Then export
- XML file will be downloaded and save this xml file into chainsys folder
- Open that file in word remote desktop

Steps involved in Remote desktop word

● Load the sample data by clicking on Sample xml folder

● Then insert table columns and rows

● Click fields in the top bar/{Table wizard}

● Then insert the corresponding fields in to columns

● Select the inserted rows and click Repeating group

● To enable developer go to up arrow on the top page-->more commands

--->customise ribbon--->enable DEVELOPER.

● click legacy tool(suitcase icon-->Text field form)==>double click on that indent

REPORT FOR DYNAMIC LOGO & PAGE NUMBER SPLITTING BASED ON CUSTOMER

Business Unit Details
BU Name:BUSINESS_UNIT
Report Date:REPORT_DATE

G

V_   CV   CV   CV   C

Supplier Name:VENDOR_NAME

Supplier ID:VENDOR_ID

Address:ADDRESS_LINE1

City:CITY

Country:COUNTRY

INVOICE ID	INVOICE NUM	INVOICE AMOUNT	ACCOUNTING DATE
F INVOICE_ID	INVOICE_NUM	INVOICE_AMOUNT	ACCOUNTING_DATE E

end G_1by VENDOR_NAME
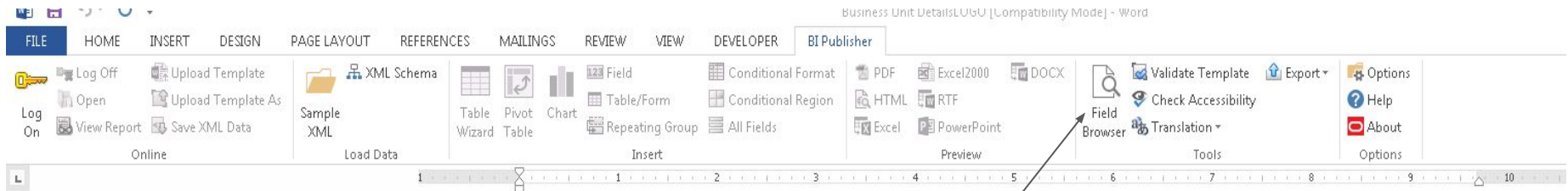
Click field browser for full xml code

Field Browser

Text	Code
BUSINESS_UNIT	<?BUSINESS_UNIT?>
REPORT_DATE	<?REPORT_DATE?>
G	<?for-each-group@section:G_1;./VENDOR_NAME?>
V	<?if:VENDOR_NAME='JL Company'?>
C	<?end if?>
V	<?if:VENDOR_NAME='Clock Manufacturing Unit'?>
C	<?end if?>
V	<?if:VENDOR_NAME='Medline'?>
C	<?end if?>
V	<?if:VENDOR_NAME='InterAustralia'?>
C	<?end if?>
VENDOR_NAME	<?VENDOR_NAME?>
VENDOR_ID	<?VENDOR_ID?>
ADDRESS_LINE1	<?ADDRESS_LINE1?>
CITY	<?CITY?>
COUNTRY	<?COUNTRY?>
F	<?for-each:current-group()?>
INVOICE_ID	<?INVOICE_ID?>
INVOICE_NUM	<?INVOICE_NUM?>
INVOICE_AMOUNT	<?INVOICE_AMOUNT?>
ACCOUNTING_DATE	<?ACCOUNTING_DATE?>
E	<?if:position() mod 15 =0?> <xsl:attribute name="break-before">page</xsl:attribute> <?end if?><?end for-each?>
end G_1 by VENDOR_NAME	<?end for-each-group?>

Steps involved in Layout Creation

● Then save that file In RTF form

● Mapping the Data model in oracle using create report

● Then click upload xml,rtf file and choose the RTF template for Uploading

● Then save that file and Finally Export into PDF form

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ORACLE' Transactional Business Intelligence

Search All   Advanced   Administration   OTBI Help   Help ▼   Sign Out

LOGO.xdo

Home   Catalog   Favorites ▼   Dashboards ▼   New ▼   Open ▼   Signed In As   Sales Rep (Lisa Jones) ▼

Business Unit Supremo US Business Unit   Supplier Name InterAustralia

From Date _____   To date _____   Apply

DYNAMIC

Business Unit Details
BU Name:Supremo US Business Unit
Report Date:30-06-2021

Supplier Name:InterAustralia

Supplier ID:300000152275572

Address:4111 Gaston Ave

City:Fair Park

Country:US

INVOICE ID	INVOICE NUM	INVOICE AMOUNT	ACCOUNTING DATE
861269	44263	3232.91	2021-03-08T00:00:00.000+00:00
706652	ERS-410193-304435	1399743.39	2019-09-05T00:00:00.000+00:00
690467	ERS-410146-297453	80622.45	2019-07-10T00:00:00.000+00:00
685360	ERS-410124-295413	645.72	2019-06-11T00:00:00.000+00:00
854270	44236	2133.03	2021-02-09T00:00:00.000+00:00

Note:

- Use @section for page splitting based on supplier
- Use <?if:position() mod 5 =0?> <xsl:attribute name="break-before">page</xsl:attribute> <?end if?> for row limit in each page
- Use if and end if for vendor name and insert logo for corresponding suppliers