

Master Details Report using Subgroup

Steps to create the Report :

1. Create Data model with the following Data Set

AR_INVOICE (G_1)

2. Create Group for the column with Primary Key and Foreign Key relation in Data Model. That will create another group **G_2** for AR Invoice Lines
3. Drag and Drop the columns to the appropriate group in Data Model
4. Save Sample Data in Data Model
5. Create Report and the Layout
6. Test the Report Output

-- AR Invoice Query

```
SELECT  RCTA.customer_trx_id
        , RCTA.trx_number
        , RCTA.trx_class
        , RCTA.trx_date
        , RCTA.invoice_currency_code
        , (SELECT name
            FROM ra_terms_vl RTV
            WHERE RTV.term_id = RCTA.term_id
            AND rownum=1) PAYMENT_TERM
        , RCTLA.customer_trx_line_id
        , RCTLA.line_number
        , RCTLA.line_type
        , RCTLA.extended_amount LINE_AMOUNT
        , RCTLA_TAX.line_type TAX_TYPE
        , RCTLA_TAX.extended_amount TAX_AMOUNT
FROM    ra_customer_trx_all RCTA
        , ra_customer_trx_lines_all RCTLA
        , ra_customer_trx_lines_all RCTLA_TAX
WHERE   RCTA.customer_trx_id = RCTLA.customer_trx_id
        AND RCTLA.customer_trx_line_id =
        RCTLA_TAX.link_to_cust_trx_line_id
        AND RCTLA.line_type = 'LINE'
ORDER BY RCTA.customer_trx_id, RCTLA.customer_trx_line_id
```