

ORACLE®



ORACLE®

BI Publisher – Anatomy of a Template

Mike Donohue

Director

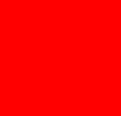
BI Product Management

Nikos Psomas

Principal Product Manager

BI Product Management

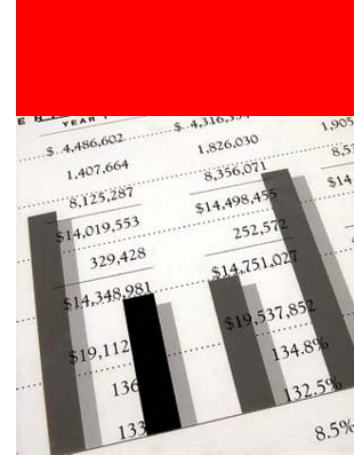




The following is intended to outline our general product direction. It is intended for information purposes only, and may not be incorporated into any contract. It is not a commitment to deliver any material, code, or functionality, and should not be relied upon in making purchasing decisions. The development, release, and timing of any features or functionality described for Oracle's products remains at the sole discretion of Oracle.

Agenda

- BI Publisher Documents
- Simple Invoices
- Dissecting an Invoice
 - Header – Demo
 - Body – Demo
 - Footer -- Demo
- Other Options
- Q&A



BI Publisher ... For All Your Documents

 **Invoices**

ORACLE CORPORATION INC.				
Redwood Shores, CA USA 94065				INVOICE
PHONE: (650) 123-4567, FAX: (650) 123-4567				
INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	SALES REPRESENTATIVE
1006199	11-Jan-03	274244		
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER NUMBER	SHIPPING NO.	SHIP DATE	
10027451	POEFAADLL			
TO:		SHIP TO:		
Aya Tsuruki Spartan Soft Inc. 300 Quail Point Redwood Shores, CA 94065		Spartan Soft Inc. 300 Quail Point Redwood Shores, CA 94065		
DESCRIPTION	QTY	UNIT PRICE	AMOUNT	TAX
Internet Application Server Standard Edition - Processor Perpetual Product Support - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 3301459 Users: 2	1	1023.69	1023.69	GST
NETWORK ACCESS FEE-DEPARTMENTAL Product Support - 2003/05/30 to 2003/05/30 License Qty: 2 CSI: 30294 Users: 1 CONCURRENT DEVICE DEPLOYMENT	1	1026.66	1026.66	GST
NETWORK ACCESS FEE-DEPARTMENTAL Product Support - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 3301459 Users: 1 CONCURRENT DEVICE DEPLOYMENT	1	1026.66	1026.66	GST
CDU Repository - Nonstandard User Product Support - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 30606 Users: 1 CONCURRENT DEVICE DEPLOYMENT	1	1026.66	1026.66	GST
Partitioning Named User Mail Server Software Update (Update Subscription Service) - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 30770 Users: 250 NAME USER MULTISEVER FULL USE	1	10483.20	10483.20	GST
Oracle Database Enterprise Edition - Nonstandard User Product Support - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 3301459 Users: 15	1	1100.23	1100.23	GST
Partitioning - Concurrent Device Product Support - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 3301459 Users: 45	1	1215.33	1215.33	GST
Partitioning Nonstandard User Product Support - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 34937 Users: 1 CONCURRENT DEVICE FULL USE	1	143.25	143.25	GST
Express Server - Concurrent Device Software Update (Update Subscription Service) - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 3301459 Users: 60 FULL USE	1	1502.47	1502.47	GST
Partitioning Nonstandard User Software Update (Update Subscription Service) - 2003/11/25 to 2003/05/30 License Qty: 1 CSI: 3301459 Users: 30 FULL USE	1	1530.98	1530.98	GST
GST Registration No: 8100008083		CUSTOMER COPY/CORRE DU CLIENT		Invoice Total 134,177.35
GST Registration No: 100363493				Tax Total 11,288.45
TERMS: Net Due in 30 Days		PLEASE PAY THIS AMOUNT		\$325,409.68

ORACLE

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- ✓ *Invoices*
- ✓ *Correspondence*

ORACLE
Vision Operations (USA) October 31, 2006

AT&T Universal Card
5645 Main Street
Jacksonville
FL
32209

Dear Sirs/Madam,

According to our records as of 01-JAN-04, we show the following open balances.
Your CAD balance is \$31,500.00, made up as follows:

Invoice Number	Invoice Type	Invoice Amount	Bank Charge	Open Balance Amount
502444	Standard	\$19,125.00	\$0.00	\$19,125.00
502445	Standard	\$12,375.00	\$0.00	\$12,375.00
Invoice Balance				\$31,500.00
On-Account Credits and Receipts				\$0.00
Total				\$31,500.00

Your USD balance is \$3,365,647.81, made up as follows:

Invoice Number	Invoice Type	Invoice Amount	Bank Charge	Open Balance Amount
10019903	Standard	\$132,733.84	\$0.00	\$132,733.84
10020178	Standard	\$71,577.42	\$0.00	\$71,577.42
10020219	Standard	\$89,344.81	\$0.00	\$89,344.81
10020407	Standard	\$223,563.03	\$0.00	\$223,563.03
10020408	Standard	\$176,353.55	\$0.00	\$176,353.55
10020487	Standard	\$112,902.54	\$0.00	\$112,902.54
10020520	Standard	\$147,740.25	\$0.00	\$147,740.25
10020522	Standard	\$281,904.71	\$0.00	\$281,904.71
10020523	Standard	\$160,505.87	\$0.00	\$160,505.87
10020548	Standard	\$176,353.55	\$0.00	\$176,353.55

Oracle Corporation
520 Oracle Parkway
Redwood City
CA 94065 Private and Confidential Page 7 of 12

PLEASE PAY THIS AMOUNT \$325,409.65

BI Publisher ... For All Your Documents

- ✓ *Invoices*
- ✓ *Correspondence*
- ✓ *Purchase Orders*

ORACLE
Vision Cloud

AT&T Un
5645 Ma
Jackson
FL
32209

Dear Sir
Accordin
Your CA

Invoice
Number
502444
502445

Invoice
On-Acc
Total

Your US
Invoice
Number
100199
100201
100202
100204
100204
100204
100205
100205
100205

Oracle Co
520 Choc
Redwood
CA 94065

MasterCard
Worldwide

Purchase Order

NUMBER 101280 REVISION 0 PAGE 1

SHIP TO: SEE BELOW FOR SHIPPING INFORMATION ON LINE

BILL TO: MasterCard International, Japan Inc.
CERULEAN TOWER 16F
26-1 SAKURAGAKKA-CHO, SHIBUYA-KU
150
Japan

CUST ACCOUNT NO	VENDOR NO	DATE OF ORDER	BUYER	REVISION DATE
502444	023001	25-APR-2009	Goshi Ching SHIP VIA	
PAYMENT TERMS	Freight	Destination	FOB	
Net 30	UPS Ground			
INVOICE	FREIGHT TERMS	REQUESTOR NAME	CONTACT	
502445	Free Prod	Kyoko Moriyama		

All prices and amounts on this order are expressed in: JPY


LINE	DESCRIPTION	DATE NEEDED	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
1	Box Mach SHIP TO: MCI Japan CERULEAN TOWER 16F CERULEAN TOWER 16F, 26-1 SAKURAGAKKA-CHO, SHIBUYA-KU, Tokyo, 150 Japan	03-MAY-20 09	36674	Each	1.00	36,674.00	N
IMPORTANT: Packing List with PO Number MUST be prominently displayed on OUTSIDE of carton for all deliveries. Failure to do so will result in payment delays.						TOTAL	36,674.00 JPY

Special Information

See Terms & Conditions - Standard
This order is placed by Purchaser subject to Seller's assent to the terms, conditions, and instructions on the face and reverse sides hereof, and by accepting this order. To accept this order, Seller must execute the acknowledgment copy of this order and return it to Purchaser. Purchaser hereby expressly objects to each different or additional term inserted by Seller in the acceptance of this order. No additions or modifications hereto will be binding upon Purchaser unless agreed to in writing by a duly authorized representative of purchaser. Specifications, drawings and data submitted to Seller with this purchase order are part of this order.

Instructions to Vendor

- Packing slip must accompany all shipments and be placed on the outside of the box.
- Packing list and invoices must mirror purchase order.

By: 
Goshi Ching
MasterCard International, Japan Inc.

BI Publisher ... For All Your Documents

- ✓ *Invoices*
- ✓ *Correspondence*
- ✓ *Purchase Orders*
- ✓ *Shipping Labels*

 AT&T Un 5645 Ma Jackson FL 32209	Dear Sir Accordin Your CA	Invoice Number 502444 502445	CU ACCO
		Invoice On-Acc Total	Invoice Number 100199 100201 100202 100204 100204 100204 100204 100205 100205 100205
Oracle Co 522 Oracle Redwood CA 94065	Your US	All prices LINE	Speci
FROM: My Toy Supplier 300 Oracle Parkway Redwood Shores CA 94065		CARRIER: 1324324232-354354 PRO NUMBER: 1324324232-354354 B/L NUMBER: 1324324232-354354	
TO: KMART STORE # 1234 100 El Camino Real Redwood City CA 94404			
SHIP TO POSTAL CODE		PO#: 12345678	
 * 2 3 4 5 6 7 8 9 0 *		ORDER TYPE: 123	
		DEPT: 123	
SERIAL SHIPPING CONTAINER			
 * 2 3 4 5 4 6 3 0 8 7 3 0 4 7 3 0 3 7 6 3 0 3 4 0 *			
See Terms & Conditions - Standard This order is placed by Purchaser subject to Seller's assent to the terms, conditions, and instructions on the face and reverse sides hereof, and by accepting this order. To accept this order, Seller must execute the acknowledgment copy of this order and return it to Purchaser. Purchaser hereby expressly objects to each different or additional term inserted by Seller in the acceptance of this order. No additions or modifications hereto will be binding upon Purchaser unless agreed to in writing by a duly authorized representative of purchaser. Specifications, drawings and data submitted to Seller with this purchase order are part of this order.		By Gent Co Ltd MasterCard International, Japan Inc.	
Instructions to Vendor • Packing slip must accompany all shipments and be placed on the outside of the box. Packing list and invoices must mirror purchase order.			

BI Publisher ... For All Your Documents

- ✓ *Invoices*
- ✓ *Correspondence*
- ✓ *Purchase Orders*
- ✓ *Shipping Labels*
- ✓ *Government Forms*

22222		Void <input type="checkbox"/>		a Employee's social security number 888-88-8888		For Official Use Only ▶ OMB No. 1545-0008	
b Employer identification number (EIN) 00-5763965				1 Wages, tips, other compensation \$50,000.00		2 Federal income tax withheld \$7,000.00	
c Employer's name, address, and ZIP code ABC Corporation 8356 Main Street Suite A Chicago, IL 85439				3 Social security wages \$50,000.00		4 Social security tax withheld \$3,000.00	
				5 Medicare wages and tips \$50,000.00		6 Medicare tax withheld \$700.00	
				7 Social security tips		8 Allocated tips	
d Control number 000008953 JRM				9 Advance EIC payment		10 Dependent care benefits \$1,000.00	
e Employee's first name and initial Jane		Last name Smith		Suff.		11 Nonqualified plans	
8943 Elm Street Naperville, IL 85433				12a See instructions for box 12 C		\$8.00	
				12b D		\$90.00	
				12c V		\$4,000.00	
				12d			
f Employee's address and ZIP code				13 Statutory employee <input type="checkbox"/>		Retirement plan <input checked="" type="checkbox"/>	
15 State Employer's state ID number				16 State wages, tips, etc.		17 State income tax	
IL 01-656239 1				\$50,000.00		\$1,500.00	
				18 Local wages, tips, etc.		19 Local income tax	
				\$50,000.00		\$700.00	
				20 Locality name Naperville			

Form W-2 Wage and Tax Statement 2007 Department of the Treasury—Internal Revenue Service
 Copy A For Social Security Administration — Send this entire page with Form W-3 to the Social Security Administration; photocopies are not acceptable. For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D. Cat. No. 10134D

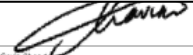
Do Not Cut, Fold, or Staple Forms on This Page — Do Not Cut, Fold, or Staple Forms on This Page

CA 34066

Buyer's attention: Goods in each shipment or subshipment must be delivered to Seller in the acceptance of this order. No additions or modifications hereto will be binding upon purchaser unless agreed to in writing by a duly authorized representative of purchaser. Specifications, drawings and data submitted to Seller with this purchase order are part of this order.

Instructions to Vendor

- Packing slip must accompany all shipments and be placed on the outside of the box.
- Packing list and invoice must mirror purchase order.

By: 

Genji Co. Inc.
MasterCard International, Japan Inc.

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- ✓ *Invoices*
- ✓ *Correspondence*
- ✓ *Purchase Orders*
- ✓ *Shipping Labels*
- ✓ *Government Forms*
- ✓ *EFT & EDI*

2222	Void <input type="checkbox"/>	a Employee's social security number 888-88-8888	For Official Use Only ▶ OMB No. 1545-0046
b Employer id 00-57639	H1018W031018094458		
c Employer's ABC Corp 8356 Mai Suite A Chicago,	Q 00000000000033321031018000000000195740435094459		
	QPayer Bill To Name Payer Bill To addr line1		
	094460		
	T swift122352BE		
	094461		
d Control num 0000089	T/BE68 5390 0754 7034 00000000013000560094462		
	TBelComp57 031001 EUR 500 BelComp58 031002 EUR 2500 BelComp59 031002 EUR 3500		
	00094463		
e Employee's Jane 8943 Elm Naperville	TBelgian Computer Brussels Payee addr line1		
	I BelComp57 0000000500EUR094465		
	I BelComp58 0000002500EUR094466		
	I BelComp59 0000003500EUR094467		
	I BelComp60 0000006500EUR094468		
	U BE 00600000000500094469		
f Employee's 15 State Emp	V no 00061234110000000000000006000094470		
	V yes 00061234110000000000000006500094471		
IL 01	T US Chase Manhattan Chase Southampton Branch APC US Bank Acct 60 Main Street		
	094472		
Form W-7 Copy A For S Form W-3 to th	T/234784342 0000000006573980094473		
	TAPC-US331 031001 EUR 2573 APC-US332 031002 EUR 4000		
	00094474		
Do	TAPC HQ 132 Fairgrounds Road		
	I APC-US331 0000002573EUR094476		
	I APC-US332 0000004000EUR094477		
	Z 00000000019573094480		
	<small>* Packing slip must accompany all shipments and be placed on the outside of the box. Packing list and invoices must enter purchase order.</small>		

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- ✓ Invoices
- ✓ Correspondence
- ✓ Purchase Orders
- ✓ Shipping Labels
- ✓ Government Forms
- ✓ EFT & EDI
- ✓ Checks

22222	Void <input type="checkbox"/>	Employee's social security number 888-88-8888	For Official Use Only ▶ OMB No. 1545-0048
Employee id	H1018N031018094458		
Oracle Corporation 500 Oracle Parkway Redwood Shores, CA 94404		Date: 11/22/2004	
Pay to the order of <u>Vision Corporation</u>		\$ 2,100.00	
Two thousand one hundred and zero cents*****			
Anonymous Bank Aaa Street New York, NY 10000		<i>Lawrence Ellison</i> MP	
Memo _____			
⑆ 1 2340432 ⑆ ⑆ 3728 ⑆ 789930 ⑆ 7878			
15 State Emp	V no	00061234110000000000000006000N094470	
	V yes	00061234110000000000000006500J094471	
IL 01	T	US Chase Manhattan Chase Southampton Branch APC US Bank Acct 60 Main Street 094472	
Form W-7	T/234784342	00000000006573980094473	
Copy A For S Form W-3 to th	TAPC-US331 031001 EUR 2573 APC-US332 031002 EUR 4000	00094474	
Do	TAPC HQ 132 Fairgrounds Road		
CA 94008	I APC-US331 00000002573EUR094476		
	I APC-US332 00000004000EUR094477		
	Z 00000000019573094480		
* Packing slip must accompany all shipments and be placed on the outside of the box. Packing list and invoices must enter purchase order.			

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- ✓ Invoices
- ✓ Correspondence
- ✓ Purchase Orders
- ✓ Shipping Labels
- ✓ Government Forms
- ✓ EFT & EDI
- ✓ Checks
- ✓ Operational Reports
- ✓ Financial Statements

ORACLE General Ledger
Vision Operations (USA)

Posted Journals
From 01-JAN-99 to 31-JAN-99

Report Date: 8/31/2004
Page 8 of 50

Currency: USD
Balance Type: Actual

Source: Intercompany

Batch: CENTRA: Operations Intercompany 342381: A:454

Posted Date: 30-SEP-99

Journal: CENTRA: CT00000099 Intercompany Transfer USD
Reference: Journal Import Created
Category: Intercompany Transfer
Currency: USD
Effective Date: 31-JAN-99

Line	Account	Transaction Date	Description	Line Item	Debit	Credit	Unit
1	01-404-7763-0000-000	31-JAN-99	Journal Import Created	CT00000099	3,000.00		0.00
2	01-404-7753-0000-000	31-JAN-99	Journal Import Created	CT00000099		3,000.00	0.00
Journal Total					3,000.00	3,000.00	0.00

Journal: CENTRA: CT00000070 Intercompany Transfer USD
Reference: Journal Import Created
Category: Intercompany Transfer
Currency: USD
Effective Date: 31-JAN-99

Line	Account	Transaction Date	Description	Line Item	Debit	Credit	Unit
1	01-000-1410-0000-000	31-JAN-99	Journal Import Created	CT00000070		12,000.00	0.00
2	01-000-1813-0000-000	31-JAN-99	Journal Import Created	CT00000070		16,000.00	0.00
3	01-402-4163-0000-000	31-JAN-99	Journal Import Created	CT00000070	16,000.00		0.00
4	01-402-9110-0000-000	31-JAN-99	Journal Import Created	CT00000070	12,000.00		0.00
Journal Total					27,000.00	27,000.00	0.00

Journal: CENTRA: CT00000071 Intercompany Transfer USD
Reference: Journal Import Created
Category: Intercompany Transfer
Currency: USD
Effective Date: 31-JAN-99

Line	Account	Transaction Date	Description	Line Item	Debit	Credit	Unit
1	01-000-1410-0000-000	31-JAN-99	Journal Import Created	CT00000071		22,000.00	0.00
2	01-000-1814-0000-000	31-JAN-99	Journal Import Created	CT00000071	16,000.00		0.00
3	01-000-2680-0000-000	31-JAN-99	Journal Import Created	CT00000071		0.00	0.00
4	01-430-4164-0000-000	31-JAN-99	Journal Import Created	CT00000071		16,000.00	0.00
5	01-430-9110-0000-000	31-JAN-99	Journal Import Created	CT00000071	22,000.00		0.00
Journal Total					37,000.00	37,000.00	0.00

Journal: CENTRA: CT00000072 Intercompany Transfer USD
Reference: Journal Import Created
Category: Intercompany Transfer
Currency: USD
Effective Date: 31-JAN-99

Line	Account	Transaction Date	Description	Line Item	Debit	Credit	Unit
1	01-000-1410-0000-000	31-JAN-99	Journal Import Created	CT00000072		26,000.00	0.00
2	01-000-1814-0000-000	31-JAN-99	Journal Import Created	CT00000072	34,000.00		0.00
Journal Total					34,000.00	26,000.00	0.00

Performance Graph: measchat

PROPRIETARY & CONFIDENTIAL: The information contained herein is intended for use solely by Client and/or other parties expressly authorized in writing by ORACLE Corporation. This information contained herein shall not be disclosed to any third parties without the prior written consent of ORACLE Corporation.

Page 10 of 34
Print Date: 30-JAN-2006 12:01:21

APC-US331 00000002373094476
I APC-US332 00000004000EUR094477
Z 00000000019573094480


* Packing slip must accompany all shipments and be placed on the outside of the box.
Packing list and invoices must enter purchase order.

BI Publisher ... For All Your Documents

- ✓ Invoices
- ✓ Correspondence
- ✓ Purchase Orders
- ✓ Shipping Labels
- ✓ Government Forms
- ✓ EFT & EDI
- ✓ Checks
- ✓ Operational Reports
- ✓ Financial Statements
- ✓ Interactive Reports



Invoices – Familiar


ORACLE		Invoice		Oracle Corporation 500 Oracle Parkway Redwood Shores CA 94065 USA Tel: + 650 507 000 Fax: + 650 507 000 www.oracle.com													
Invoice Address				Page 1 of 1													
Attn: Accounts Payable Field Boxmore Healthcare Packaging Nottingham Phoenix Centre Millennium Way West Nottingham NG6 6AW				<table border="1"> <tr><th colspan="2">Invoice Information</th></tr> <tr><td>Invoice Number:</td><td>10000999</td></tr> <tr><td>Invoice Date:</td><td>29-JUL-11</td></tr> <tr><td>Payment Terms:</td><td>Immediate</td></tr> <tr><td>Payment Due:</td><td>29-AUG-11</td></tr> <tr><td>Your VAT #:</td><td>234236464-44</td></tr> </table>		Invoice Information		Invoice Number:	10000999	Invoice Date:	29-JUL-11	Payment Terms:	Immediate	Payment Due:	29-AUG-11	Your VAT #:	234236464-44
Invoice Information																	
Invoice Number:	10000999																
Invoice Date:	29-JUL-11																
Payment Terms:	Immediate																
Payment Due:	29-AUG-11																
Your VAT #:	234236464-44																
																	
Description	UOM	Quantity	Unit Price	VAT %	Total Net												
Test Line 1	Sheet	5000	0.15	17.50	726.00												
Test Line 2	Sheet	5000	0.15	17.50	726.00												
Test Line 3	Sheet	5000	0.15	17.50	726.00												
Test Line 4	Sheet	5000	0.15	17.50	726.00												
Test Line 5	Sheet	5000	0.15	17.50	726.00												
Test Line 6	Sheet	5000	0.15	17.50	726.00												
Test Line 7	Sheet	5000	0.15	17.50	726.00												
Test Line 8	Sheet	5000	0.15	17.50	726.00												
Test Line 9	Sheet	5000	0.15	17.50	726.00												
Test Line 10	Sheet	5000	0.15	17.50	726.00												
Test Line 11	Sheet	5000	0.15	17.50	726.00												
Test Line 12	Sheet	5000	0.15	17.50	726.00												
Test Line 13	Sheet	5000	0.15	17.50	726.00												
Test Line 14	Sheet	5000	0.15	17.50	726.00												
Test Line 15	Sheet	5000	0.15	17.50	726.00												
Test Line 16	Sheet	5000	0.15	17.50	726.00												
Page Total:					11,616.00												
Special Instructions			Total Goods	GBP	2,178.00												
This is an instruction			Total VAT	GBP	376.59												
			Invoice Total	GBP	2,554.59												
<small>Oracle Corporation Registered office: 500 Oracle Parkway, Redwood Shores, CA 94065, USA</small>																	

Header

Body

Footer

Invoices – Familiar ... but not Simple

ORACLE		Invoice		Oracle Corporation 500 Oracle Parkway Redwood Shores CA 94065 USA Tel: + 650 557 000 Fax: + 650 557 000 www.oracle.com	
Invoice Address		Attn: Accounts Payable Field Boxmore Healthcare Packaging Nottingham Phoenix Centre Millennium Way West Nottingham NG5 6AW		Page 1 of 1	
		Invoice Information			
		Invoice Number:	0000999		
		Invoice Date:	28-JUL-11		
		Payment Terms:	Immediate		
		Payment Due:	28-AUG-11		
		Your VAT #:	234236464-44		
Description	UOM	Quantity	Unit Price	VAT %	Total Net
Test Line 1	Sheet	5000	0.15	17.50	728.00
Test Line 2	Sheet	5000	0.15	17.50	728.00
Test Line 3	Sheet	5000	0.15	17.50	728.00
Test Line 4	Sheet	5000	0.15	17.50	728.00
Test Line 5	Sheet	5000	0.15	17.50	728.00
Test Line 6	Sheet	5000	0.15	17.50	728.00
Test Line 7	Sheet	5000	0.15	17.50	728.00
Test Line 8	Sheet	5000	0.15	17.50	728.00
Test Line 9	Sheet	5000	0.15	17.50	728.00
Test Line 10	Sheet	5000	0.15	17.50	728.00
Test Line 11	Sheet	5000	0.15	17.50	728.00
Test Line 12	Sheet	5000	0.15	17.50	728.00
Test Line 13	Sheet	5000	0.15	17.50	728.00
Test Line 14	Sheet	5000	0.15	17.50	728.00
Test Line 15	Sheet	5000	0.15	17.50	728.00
Test Line 16	Sheet	5000	0.15	17.50	728.00
Page Total:					11,616.00
Special Instructions		Total Goods	GBP	2,178.00	
This is an instruction		Total VAT	GBP	376.59	
		Invoice Total	GBP	2,554.59	
<small>Oracle Corporation Registered office: 500 Oracle Parkway, Redwood Shores, CA 94065, USA</small>					

Repeating Header
w/ Page # Reset
& Barcode

Fixed # of lines
w/ Page Totals
& Filler Rows

Totals in a fixed
position on the last
page only

And on the back ...

Terms and Conditions

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aliquam eros. Suspendisse sed massa. Phasellus tempor tincidunt magna. Proin auctor risus non ligula. Integer aliquam, massa ac facilisis dapibus, mauris diam pretium ante, non fermentum pede enim at purus. Morbi arcu. Quisque eu lectus. Proin adipiscing ipsum ut felis. Nam massa massa, tristique sed, euismod non, porta a, odio. Pellentesque lorem nunc, lacinia consectetur, blandit a, dapibus sit amet, velit. Curabitur semper dolor vel sem. Curabitur vel lacus vitae nulla malesuada sagittis.

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Terms and Conditions

- On the back of every page
- Don't count in page total
- Must end with a T&Cs page

Invoices ...

not so simple after all

Know your data structure

<RAXINV>

<LIST_G_ORDER_BY>

<G_ORDER_BY>

<LIST_G_INVOICE>

<G_INVOICE>

<LIST_G_INV_TERM>

<G_INV_TERM>

<LIST_G_LINE_TOTAL>

<G_LINE_TOTAL>

<LIST_G_LINES>

<G_LINES>

<LIST_G_TAX_RATE>

<G_TAX_RATE>

- The template is going to ‘walk’ the data
- You need to know the structure

Header

- Header layout
 - Notice this is in the RTF header section
 - Can not use form fields in the header → use text tags
- Barcode
 - HTML and RTF outputs rely on the font being available on the client machine
 - PDF output is truly portable with a subset of the barcode embedded in the document
- Header/Page number reset
 - Use the for-each@section to get the page numbers to re-set

Font Cheat Sheet

- Make the font visible in Word
 - Copy font to C:\Windows\fonts
- Tell Template Builder about the font
 - Update xdo.cfg in ...
... \ BI Publisher Desktop \ Template Builder for Word \ config \
 - PDF output is truly portable with a subset of the barcode embedded in the document
- Tell BI Publisher Enterprise about the font
 - Copy to server in \$JAVA_HOME/jre/lib/fonts directory
 - Add Font Mapping in Administration -> Font Mapping



Demo

DEMONSTRATION

Body

- Fixed # of Lines
 - Use a 'constant' to hold the number of lines per page (lpp)
 - Use a counter to check how many rows are rendered. If it reaches lpp number then stop and start a new page
- Page Total
 - Does not use the conventional page total support
 - Calculated based on lines rendered
- Filler rows
 - Use row count and to fill extra space and put the footer in a specific position



Demo

DEMONSTRATION

Footer

- Last page only
 - Use count to know if all rows rendered
- XPATH to Totals in data
- Terms and Conditions
 - Import and Call a 'sub-template' to display the T&Cs
 - Change Import when uploading to the server
- End on 'even' and don't count in page total
 - Use the finish-on command



Demo

DEMONSTRATION

Putting it all together ...

ORACLE

Invoice

Oracle Corporation
500 Oracle Parkway
Redwood Shores
CA 94065
USA
Tel: + 650 507 000
Fax: + 650 507 500

www.oracle.com
Page 1 of 1

Invoice Address

Altn: Accounts Payable
Field Brown's Healthcare Packaging
Nottingham
Phoenix Centre
Millennium Way West
Nottingham NG5 6AW

11111111111111111111

MBO

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Invoice Information					
Invoice Number:	1 609099				
Invoice Date:	29-JUL-11				
Payment Terms:	Immediate				
Payment Due:	28-AUG-11				
Your VAT #:	234230404-44				

Description	UOM	Quantity	Unit Price	VAT %	Total Net
Test Line 1	Sheet	5000	0.15	17.50	726.00
Test Line 2	Sheet	5000	0.15	17.50	726.00
Test Line 3	Sheet	5000	0.15	17.50	726.00
Test Line 4	Sheet	5000	0.15	17.50	726.00
Test Line 5	Sheet	5000	0.15	17.50	726.00
Test Line 6	Sheet	5000	0.15	17.50	726.00
Test Line 7	Sheet	5000	0.15	17.50	726.00
Test Line 8	Sheet	5000	0.15	17.50	726.00
Test Line 9	Sheet	5000	0.15	17.50	726.00
Test Line 10	Sheet	5000	0.15	17.50	726.00
Test Line 11	Sheet	5000	0.15	17.50	726.00
Test Line 12	Sheet	5000	0.15	17.50	726.00
Test Line 13	Sheet	5000	0.15	17.50	726.00
Test Line 14	Sheet	5000	0.15	17.50	726.00
Test Line 15	Sheet	5000	0.15	17.50	726.00
Test Line 16	Sheet	5000	0.15	17.50	726.00
Page Total:					11,616.00

Special Instructions	Total Goods	GBP	2,178.00
This is an instruction	Total VAT	GBP	376.59
	Invoice Total	GBP	2,554.59

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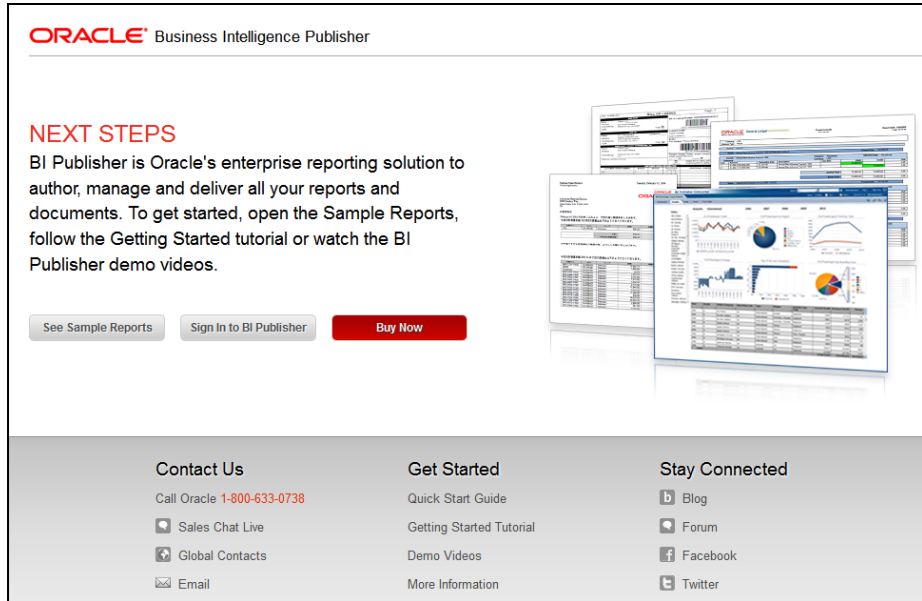


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