# Master detail report

List of **Customers** and **Orders**

<<Scan(A);Calc(A.CustomerID);NewPage;SkipIf(B.0)>>

<<ResetCalc>>

|  |  |
| --- | --- |
| **Cust:** | **<<A.CompanyName>>, <<A.ContactName>>**  <<A.Address>> |

<<Scan(B); Calc(B.OrderID)>>

<<Scan(C); Calc(C.Price);TblRow1(Header);TblRow3(Footer)>>

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Order: | <<B.OrderDate>> - <<B.ShipName>>, <<B.ShipAddress>>, <<B.ShipPostalCode>> <<B.ShipCity>> | | | | |
| <<C.#>>. | <<C.ProductName>> | <<C.UnitPrice>> | <<C.Quantity>> | <<=C.Discount\*100:0.0>>% | <<C.Price>> |
|  | **Order sum:** | **<<=Sum[C.Price]>>** | | | |

<<EndScan(C)>>

<<EndScan(B)>>

**Summary for Customer: <<=Count[B.OrderID]:0>> orders, sum price $<<=GrandSum[C.Price]:# ##0>>**

<<EndScan(A)>>