

Multi Field Lookups

Suppose that you are using the *Orders* screen of a *Website Factory* application generated from *Northwind* database. When placing an order, an expectation would be that *Customer Company Name* is transferred from the customer lookup table straight to the new company record. Along with that, you would probably expect to have *Address, Contact Name, City, Region,* and *Postal Code* to be copied into the new order as well, as in the example on the right. The screen shot on the left displays the default behavior of the generated application after a customer has been selected.

Customer Company Name	Customer Company Name Bottom-Dollar Markets 2
Employee Last Name (select)	Employee Last Name (select) 📾
Order Date	Order Date
Required Date	Required Date
Shipped Date	Shin Via Company Name
Ship Via Company Name (select)	(celect)
Freight 63	Ship Name
Ship Name	Elizabeth Lincoln I
Ship Address	23 Tsawassen Bivd. Ship City
Ship City	Ship Region BC
Ship Region	Ship Postal Code T2F 8M4
Ship Postal Code	Ship Country Canada
and exerted	

A sort of reverse lookup should happen when you go to *Customers* page. Click on the row of a customer to select that customer, and then click on the *Orders* tab. Press *New Orders* on the action bar. Notice that the shipping information is pre-populated straight from the company record.

Customers Orders Customer Demo Order Details		
Please fill this form and click OK button to create a new orders record. C	ick Cancel to return to the previous screen.	
Record -		View: New Orde
- indicates a required field		OK Cano
New Orders	Employee Last Name Selection Crder Date Required Date Ship Via Company Name (select) Freight Ship Name Maria Anders Ship Address Ober 6 Str. 57 Ship City	2

Here is how the standard generated code works.

Navigate to *Orders* page by using the *Orders* tab at the top of the page. Create a new order by pressing *New Order*. Select *Customer Company Name* by pressing *Select* in the respective box. A lookup pops up for Customers, and it displays *Title*, *Address*, and other fields, including the name and *Customer ID*.

This is a list	t of customers.								× Close
Quick Fina	/							View: 0	ustomers 🔹
Customer#	Company Name	Contact Name	Contact Title	Address	City	Region	Postal Code	Country	Phone
ALFKI	Alfreds Futterkiste	Maria Anders	Sales Representative	Obere Str. 57	Berlin	n/a	12209	Germany	030-0074321
ANATR	Ana Trujillo Emparedados y helados	Ana Trujillo	Owner	Avda. de la Constitución 2222	México D.F.	n/a	05021	Mexico	(5) 555-4729
ANTON	Antonio Moreno Taquería	Antonio Moreno	Owner	Mataderos 2312	México D.F.	n/a	05023	Mexico	(5) 555-3932
ARAUT	Around the Horn	Thomas Hardy	Sales Representative	120 Hanover Sq.	London	n/a	WA1 1DP	UK	(171) 555- 7788
BERGS	Berglunds snabbköp	Christina Berglund	Order Administrator	Berguvsvägen 8	Luleå	n/a	S-958 22	Sweden	0921-12 34 65
BLAUS	Blauer See Delikatessen	Hanna Moos	Sales Representative	Forsterstr. 57	Mannheim	n/a	68306	Germany	0621-08460
BLONP	Blondesddsl père et fils	Frédérique Citeaux	Marketing Manager	24, place Kléber	Strasbourg	n/a	67000	France	88.60.15.31
BOLID	Bólido Comidas preparadas	Martín Sommer	Owner	C/ Araquil, 67	Madrid	n/a	28023	Spain	(91) 555 22 82
BONAP	Bon app'	Laurence Lebihan	Owner	12, rue des Bouchers	Marseille	n/a	13008	France	91.24.45.40
BOTTM	Bottom-Dollar Markets	Elizabeth Lincoln	Accounting Manager	23 Tsawassen Blvd.	Tsawassen	BC	T2F 8M4	Canada	(604) 555- 4729
« Previous	Page: 1 2 3 4 5 6 7 8 9	10 Next »		Items p	er page: 10, 1	5, 20, 25	I Showing	1-10 of 91	items Refresh

When you select a record in the lookup, the standard application will copy *CustomerID* into *Customer Company Name*. We do this for a simple reason. Since the *CustomerID* is essentially a string, you may have reasons to use the customer ID "as is". But, in this particular case, we may not need it. Also, the shipping details are available in the lookup and can be derived from *Customer Company Name*, but will not be filled in.



Let's change this behavior to insure that the *Customer Company Name* is inserted instead of *CustomerID*, as well as the shipping information. Click on the *Code OnTime* link on your desktop to run the code generator. Click on the project name you wish to edit, and press *Design* button to go to the designer. Click on the *Orders* data controller, in the tab *All Controllers*. Click on the *Fields* tab. In the list of fields, select *CustomerID*.

In the detail view for *CustomerID* field, press the *Edit* button. Scroll down to *Data Text Field* in the *Lookup* section, click on *Select* link. Choose *CompanyName* from the lookup. In the *Copy* field, write the fields you want to copy, as suggested below.

ShipName=ContactName ShipAddress=Address ShipRegion=Region ShipPostalCode=PostalCode ShipCountry=Country

Lookup	Items Style
ookup settings can be based on another data controller or defined as static items. Follow the link to learn more about lookup item styles.	Lookup
ou can list static lookup items on the <i>Items</i> tab.	Items Data Controller Customers 2
Property Copy specifies the fields that must be copied from the lookup data row when a lookup value is selected. Specify one copy source per line in format Field/Name=LookupField/Name.	Data Value Field (select)
	Data Text Field CompanyName
	New Data View createForm1
	Сору

Press Save to save your changes. Press the Close link in the upper right hand side of the designer window, press the Next button, and then press the Generate button. Once a webpage opens with your freshly generated web application, click on the Orders tab at the top of the page to navigate to the Orders page. Let's create a new order by pressing New Order button on the action bar. Pick a customer for Customer Company Name in the lookup field labeled "Customer". When you select a customer, you can see that the value of Customer Company Name, not CustomerID, is displayed in the text box, and that the shipping information is properly copied over from the selected customer.

Customer Company Name	
Bottom-Dollar Markets	
Employee Last Name	
(select)	
Order Date	
Required Date	
Shinned Date	
Ship Via Company Name	
(select)	
Freight	
Ship Name	
Ship Address	
23 Tsawassen Blvd.	
Shin City	
Tsawassen	
Ship Region	
BC	
Ship Postal Code	
T2F 8M4	
Shin Country	
Canada	

This also occurs for in-place editing. Press *Ok* button to save your new order, and you get taken back to the *Orders* page. Click on the dropdown that appears next to the name of the new record in the list and press *Edit*. Click on the current *Customer Company Name*, and select another *Customer Company Name* using the lookup. When you change it, you can see that the shipping information changes as well, respective to the selected customer in the field *Customer Company Name*.

This is a list of order	s.								
Quick Find	Record -							View	Orders
Customer Company Name	Employee Last Name	Order Date†	Required Date	Shipped Date	Ship Via Company Name	Freight	Ship Name	Ship Address	Ship City
Lehmanns Marktstand	n/a	n/a	n/a	n/a	n/a	\$0.00	Renate Messner	Magazinweg 7	Frankfurt a.M.
Lazy K Kountry Store	(select)				(select) 🛋		John Steel	12 Orchestra Te	Walla Wa
Insert	Cancel]							
Berglunds snabbköp	Buchanan	7/4/1996	8/1/1996	7/16/1996	Federal Shipping	\$32.38	Christina Berglund	Berguvsvägen 8	Luleå
Toms	0	7/5/1005	a la chaos	7/10/1000	Consider Francisco	e	Toms	Luisseeks 40	Minakas

You cannot see all the fields in grid view, but all the shipping information is properly inserted, and can be seen in details view.

Code OnTime LLC http://www.codeontime.com