**CIF生成预实对比并传BCC**

**--CIF预算 生成ACT\_CIF\_PORT\_BUDGET这个表，ACT\_CIF\_PORT\_BUDGET又生成了ACT\_CIF\_PORT\_MERGE**

**—PRC\_CIF\_IMP\_SPLIT\_DETAIL作用：ACT\_CIF\_PORT\_BUDGET表中数据，及填充数据生成ACT\_CIF\_PORT\_ACTUAL**

**--CIF对比 需要ACT\_CIF\_PORT\_MERGE表中有数据，并且act\_cif\_port\_import表中也需要有数据**

**1.将excel表中数据导入acpm\_temp中间表中，字段对应好**

**2.将提单号导入aa\_lin\_temp2中间表中**

**3.如果（act\_cif\_port\_merge表）数量差异，则查询出差异数据**

**select c.char1 from aa\_lin\_temp2 c where c.char1 not in( select b.bill\_num from aa\_lin\_temp2 a,act\_cif\_port\_merge b where a.char1 = b.bill\_num )**

**4.将差异提单号数据拿出来执行**

**INSERT INTO act\_cif\_port\_merge （**

**Select f\_get\_table\_seq('ACT\_CIF\_PORT\_BUDGET'),**

**a.bill\_num,a.a1,a.a2,a.a3,a.a4,a.a5,a.a6,a.a7,a.a8,a.a9,a.a10,**

**a.a11,a.a12,a.a13,a.a14,a.a15,a.a16,a.a17,a.a18,a.a19,a.a20,**

**a.a21,a.a22,a.a23,a.a24,a.a25,a.a26,a.a27,a.a28,a.a29,a.a30,**

**a.a31,a.a32,a.a33,a.a34,a.a35,'SYSJOB',sysdate**

**FROM acpm\_temp a WHERE a.bill\_num IN (‘’));**

INSERT INTO act\_cif\_port\_import(ROW\_ID,bill\_num,a1,a2,a3,a4,a5,a6,a7,a8,a9,a10

,a11,a12,a13,a14,a15,a16,a17,a18,a19,a20,a21,a22,a23,a24,a25,a26,a27,a28,a29,a30,

a31,a32,a33,a34,a35) (

select f\_get\_table\_seq('ACT\_CIF\_PORT\_BUDGET'),

a.bill\_num,a.a1,a.a2,a.a3,a.a4,a.a5,a.a6,a.a7,a.a8,a.a9,a.a10,

a.a11,a.a12,a.a13,a.a14,a.a15,a.a16,a.a17,a.a18,a.a19,a.a20,

a.a21,a.a22,a.a23,a.a24,a.a25,a.a26,a.a27,a.a28,a.a29,a.a30,

a.a31,a.a32,a.a33,a.a34,a.a35

FROM acpm\_temp a WHERE a.bill\_num = '4352-9186-007.267');

**5.如果act\_cif\_port\_merge和act\_cif\_port\_import表中存在差异，执行sql语句**

**update act\_cif\_port\_merge a set(a.a1,**

**a.a2,a.a3,a.a4,a.a5,a.a6,a.a7,a.a8,a.a9,a.a10,**

**a.a11,a.a12,a.a13,a.a14,a.a15,a.a16,a.a17,a.a18,a.a19,a.a20,**

**a.a21,a.a22,a.a23,a.a24,a.a25,a.a26,a.a27,a.a28,a.a29,a.a30,**

**a.a31,a.a32,a.a33,a.a34,a.a35) =**

**(select b.a1,b.a2,b.a3,b.a4,b.a5,b.a6,b.a7,b.a8,b.a9,b.a10,**

**b.a11,b.a12,b.a13,b.a14,b.a15,b.a16,b.a17,b.a18,b.a19,b.a20,**

**b.a21,b.a22,b.a23,b.a24,b.a25,b.a26,b.a27,b.a28,b.a29,b.a30,**

**b.a31,b.a32,b.a33,b.a34,b.a35**

**from acpm\_temp b where b.bill\_num = a.bill\_num) where exists (select 1 from acpm\_temp c where c.bill\_num = a.bill\_num )**

**6.执行cif预实对比存储过程--PK\_PORT\_FEE.PRC\_CIF\_BALANCE\_ORDER(LS\_BILL\_NUM, LS\_RETURN);**

**7.查询对比是否正确（对比提单号数量）**

**select a.\* from LOG\_CIF\_PORT\_FEE a ,aa\_lin\_temp2 b where a.bill\_num = b.char1 and a.status = 'S' and a.messages like '%预实对比%'**

**and to\_char(a.log\_date,'dd')=to\_char(sysdate,'dd')**

**select a.bill\_num from ACT\_PORT\_BA\_MAIN a ,aa\_lin\_temp2 b where a.bill\_num = b.char1**

**8.修改ACT\_PORT\_BA\_MAIN表中的status为5**

**update ACT\_PORT\_BA\_MAIN c set c.status = '5' where c.bill\_num in (**

**select char1 from aa\_lin\_temp2**

**)**

**9.执行传bcc存储过程 —PK\_PORT\_FEE.PRC\_BALANCE\_TO\_BCC(LS\_BILL\_NUM, LS\_RETURN);**

**10.查询传bcc是否正确**

**select a.bill\_num from ACT\_PORT\_BA\_MAIN a ,aa\_lin\_temp2 b where a.bill\_num = b.char1 and a.status = '5' and a.TO\_BCC\_FLAG ='1'**

select a.order\_num,a.exp\_bid\_row\_id,a.amount,a.currency,c.vendor\_code,a.create\_date

from IF\_BCC\_FEE a, aa\_lin\_temp2 b,so\_sales\_order c

where to\_char(a.LAST\_UP\_DATE, 'yyyy-mm-dd') =

to\_char(sysdate, 'yyyy-mm-dd')

and a.exp\_bid\_row\_id = b.char1

and a.order\_num = c.order\_code