将excel表中数据导入AFPB\_TEMP中间表中，字段对应好

将提单号导入aa\_lin\_temp2中间表中

**1.如果（**act\_fob\_port\_budget**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\_fob\_port\_budget b where a.char1 = b.bill\_num )

2.将差异提单号数据拿出来执行

INSERT INTO act\_fob\_port\_budget (

ROW\_ID,

bill\_num,

B11,

B12,

B18,

B5,

B6,

B9,

CREATED\_BY,

CREATED)

(select

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

a.bill\_num,

a.B11,

a.B12,

a.B18,

a.B5,

a.B6,

a.B9,

'SYSJOB',

sysdate

FROM AFPB\_TEMP a WHERE a.bill\_num not IN (

'0TAO017710'

));

**3.如果**act\_fob\_port\_budget**和act\_fob\_port\_import表中存在差异，执行sql语句**

update act\_fob\_port\_import a

set (a.B11, a.B12, a.B18, a.B5, a.B6, a.B9) =

(select b.B11, b.B12, b.B18, b.B5, b.B6, b.B9

from AFPB\_TEMP b

where b.bill\_num = a.bill\_num)

where exists (select 1 from AFPB\_TEMP c where c.bill\_num = a.bill\_num)

**4.执行cif预实对比存储过程—PRC\_LIN\_TEMP1**

**PK\_PORT\_FEE.** *PRC\_FOB\_BALANCE\_BILL* **(LS\_BILL\_NUM, LS\_RETURN);**

**5.查询对比是否正确（对比提单号数量）**

select a.\* from LOG\_fob\_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

**6.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

)

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

**8.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.PORT\_START\_CODE,

e.item\_name\_cn,

d.import\_name,

a.create\_date

from IF\_BCC\_FEE a, aa\_lin\_temp2 b, so\_sales\_order c,act\_fob\_port\_import d,sys\_lov e

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

and d.bill\_num = b.char1

and c.port\_start\_code=e.item\_code(+)