USE [InvoiceTax]

GO

/\*\*\*\*\*\* Object: StoredProcedure [dbo].[insert\_Excell] Script Date: 9/28/2022 8:29:24 PM \*\*\*\*\*\*/

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

--insert\_Excell 1,1,'F:\InvTax\WebUI\uploads\Master.xlsx','F:\InvTax\WebUI\uploads\Detail.xlsx',''

ALTER proc [dbo].[insert\_Excell]

@CompCode int ,

@BranchCode int,

@PathExcelMaster nvarchar(100),

@PathExcelDetail nvarchar(100),

@Extra nvarchar(100)

as

Begin

DECLARE @befor\_LastID int, @After\_LastID int, @Path nvarchar (50) ,@SQL nvarchar(Max), @SQL1 nvarchar(Max) , @SQL2 nvarchar(Max),@Sheet nvarchar(100)

select @After\_LastID = max(InvoiceID) from Sls\_Ivoice

set @Path = 'Excel 12.0; HDR=YES;Database='

set @PathExcelMaster = @Path + @PathExcelMaster

set @PathExcelDetail = @Path + @PathExcelDetail

--select @PathExcelMaster = @Path + ExcelMaster , @PathExcelDetail = @Path + ExcelDetail from I\_Control where CompCode = @CompCode

Set @Sheet = 'Sheet1'

Set @SQL='insert into Sls\_Ivoice

select 0 as [TrNo],ef.InvoiceNo as [RefNO],0 as [RefTrID],ef.Date as [TrDate],'''' as [TrDateH],0 as [TrType],1 as [IsCash],

0 as [SlsInvType],1 as [SlsInvSrc],0 as [CashBoxID] ,rc.receiverID as [CustomerId],rc.name as [CustomerName],

'''' as [CustomerMobileNo],0 as [SalesmanId],0 as [StoreId],0 as [OperationId],0.0 as [TotalAmount],0.0 as [VatAmount],

0 as [VatType],0.0 as [DiscountAmount],0 as [DiscountPrc],0.0 as [CommitionAmount],0.0 as [CashAmount],0 as [CardAmount],

0.0 as [BankTfAmount] ,'''' as [BankAccount] ,'''' as [Remark],0 as [Status],0 as [IsPosted],1 as [VoucherNo] , 1 as[VoucherType],

'''' as [CreatedAt],'''' as [CreatedBy],'''' as [UpdatedAt], '''' as [UpdatedBy],1 as [CompCode],1 as [BranchCode],'''' as [DocNo]

,'''' as [DocUUID],'''' as [TrTime],0 as [InvoiceTypeCode],0 as [InvoiceTransCode],'''' as [TaxNotes], GC.CurrencyID as [TaxCurrencyID]

,GC.CurrencyID as [InvoiceCurrenyID],'''' as [ContractNo],'''' as [PurchaseorderNo],0 as [GlobalInvoiceCounter],'''' as [PrevInvoiceHash],

'''' as [QRCode],'''' as [CryptographicStamp],'''' as [DeliveryDate],'''' as [DeliveryEndDate],0 as [PaymentMeansTypeCode],

0 as [CRDBReasoncode],'''' as [PaymentTerms],0 as [PaymentTermsID],0 as [AllowAmount],0 as [AllowPrc],0 as [AllowBase]

,0 as [AllowVatNatID],0 as [AllowVatPrc],0 as [AllowAfterVat],'''' as [AllowReason],0 as [AllowCode],0 as [ChargeAmount]

,0 as [ChargePrc],0 as [ChargeBase],0 as [ChargeVatNatID],0 as [ChargeVatPrc],0 as [ChargeAfterVat],''x'' as [ChargeReason]

,0 as [ChargeCode], 0 as [ItemTotal], 0 as [ItemAllowTotal],ef.Disount as [ItemDiscountTotal],0 as [ItemVatTotal],0 as [RoundingAmount],

ef.DocumentType as DocType ,'''' as [UUID],'''' as [TimeUpload],'''' as [VersionInv]

FROM OPENROWSET(''Microsoft.ACE.OLEDB.12.0'','+''''+@PathExcelMaster+''','+'['+@Sheet+'$]) ef

inner join [dbo].[receiver] rc on rc.id = ef.RegistrationNo inner join G\_Currency GC on ef.currencyType collate Arabic\_CI\_AS = GC.CurrencyCode'

exec (@SQL)

select @befor\_LastID = max(InvoiceID) from Sls\_Ivoice

if ISNULL(@After\_LastID,0) = 0

begin

Select @After\_LastID = InvoiceID from (select ROW\_NUMBER() OVER( order by InvoiceID) AS Num\_Row ,InvoiceID from Sls\_Ivoice )t1 where Num\_Row = 1

end

else

begin

set @After\_LastID = (@After\_LastID+1)

end

DECLARE @After\_LastIDNew int

DECLARE @InvoiceID int

DECLARE @RefNO int

DECLARE @Cnt int

DECLARE @FalgMax int

DECLARE @TrNo int

DECLARE @dt smalldatetime

DECLARE @TypeInv as nvarchar(20)

DECLARE @TrType nvarchar(50)

DECLARE @ParmDefinition nvarchar(max);

set @After\_LastIDNew = @After\_LastID

set @Cnt = 1;

(select @FalgMax = max(InvoiceID) from [dbo].Sls\_InvoiceDetail where ChargeCode = 0 )

if ISNULL(@FalgMax,0) = 0

begin

set @FalgMax = null

end

WHILE ( @After\_LastIDNew <= (@befor\_LastID))

BEGIN

Set @SQL1= ' select @InvoiceID= InvoiceID , @RefNO = RefNO from (

select ROW\_NUMBER() OVER( order by InvoiceID) AS Num\_Row ,InvoiceID , RefNO from [dbo].[Sls\_Ivoice] where RefNO in (

select ef.InvoiceNo

FROM OPENROWSET(''Microsoft.ACE.OLEDB.12.0'','+''''+@PathExcelDetail+''','+'['+@Sheet+'$]) efD inner join

(select \* FROM OPENROWSET(''Microsoft.ACE.OLEDB.12.0'','+''''+@PathExcelMaster+''','+'['+@Sheet+'$]) ) ef

on ef.InvoiceNo = efD.InvoiceNo

group by ef.InvoiceNo

) and InvoiceID >= @After\_LastID and InvoiceID <= @befor\_LastID and

(@FalgMax is null or (InvoiceID in (select InvoiceID from [dbo].Sls\_InvoiceDetail where ChargeCode = 0 )) )

)t1 where Num\_Row = @Cnt

'

SET @ParmDefinition = N'@InvoiceID int OUTPUT , @RefNO int OUTPUT , @After\_LastID int , @befor\_LastID int , @FalgMax int ,@Cnt int'

EXECUTE sp\_executesql @SQL1, @ParmDefinition, @InvoiceID OUTPUT , @RefNO OUTPUT , @After\_LastID =@After\_LastID , @befor\_LastID = @befor\_LastID ,@FalgMax =@FalgMax , @Cnt = @Cnt

Set @SQL2='insert into [dbo].[Sls\_InvoiceDetail]

select @InvoiceID as [InvoiceID],it.ItemID as [ItemID],UM.UomID as [UomID],0 as [InvoiceSoldQty],efD.Qty as [SoldQty],efD.Price as [Unitprice],

0 as [DiscountPrc],0 as [DiscountAmount], (efD.Qty \* efD.Price) as [NetUnitPrice],0 as [VatPrc],0 as [VatAmount],

0 as [StockSoldQty],0 as [StockUnitCost],0 as [VatApplied],0 as[TotRetQty],0 as [Serial],0 as [AllowAmount],0 as [AllowancePrc]

,0 as [AllowanceBase],'''' as [AllowReason],0 as [AllowCode],0 as [BaseQty],0 as [BaseQtyUomid],0 as [BaseQtyPrice],0 as [BaseQtyDiscount],

0 as [DiscountPrcBase],0 as [DiscountVatNatID],'''' as [Discountreason],0 as [DiscountCode],0 as [ItemNetAmount],0 as [ChargeAmount],

0 as [ChargePrc],0 as [ChargeBase],0 as [ChargeVatNatID],0 as [ChargeVatPrc],0 as [ChargeAfterVat],'''' as[ChargeReason],0 as [ChargeCode]

, 0as [VatNatID],0 as [UnitpriceWithVat],0 as [NetUnitPriceWithVat],it.description as [Itemdesc] ,0 as [TaxID],UM.UomID as [unitValueID]

FROM OPENROWSET(''Microsoft.ACE.OLEDB.12.0'','+''''+@PathExcelDetail+''','+'['+@Sheet+'$]) efD inner join

Items it on efD.ItemCode collate Arabic\_CI\_AS = it.itemCode inner join I\_D\_UOM UM on it.UnitCode = UM.UomID where efD.InvoiceNo = @RefNO'

SET @ParmDefinition = N'@InvoiceID int , @RefNO int '

EXECUTE sp\_executesql @SQL2, @ParmDefinition, @InvoiceID =@InvoiceID , @RefNO =@RefNO

SELECT @TrNo =TrNo , @dt= TrDate ,@TypeInv = DocType from Sls\_Ivoice WHERE InvoiceID= @InvoiceID

if @TypeInv = 'I'

begin

set @trtype = 'INV'

end

if @TypeInv = 'C'

begin

set @trtype = 'Return'

end

if @TypeInv = 'D'

begin

set @trtype = 'Add'

end

EXECUTE [dbo].[G\_TOL\_GetCounter] 'I' ,@CompCode ,1 ,@dt ,@TrType ,@TrNo OUTPUT

UPDATE Sls\_Ivoice SET TrNo = @TrNo, GlobalInvoiceCounter=@TrNo+1 WHERE invoiceid = @InvoiceID

SET @Cnt = @Cnt + 1

SET @After\_LastIDNew = @After\_LastIDNew + 1

END

end

update Sls\_InvoiceDetail set ChargeCode = 1 where ChargeCode = 0