USE SheridanGA

GO

--ALTER VIEW ED\_Financials AS

SELECT

gltran.je\_type AS je\_type,

gltran.system AS system,

YEAR(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) AS 'year',

CASE

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '1' THEN 'Jan'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '2' THEN 'Feb'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '3' THEN 'Mar'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '4' THEN 'Apr'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '5' THEN 'May'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '6' THEN 'Jun'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '7' THEN 'Jul'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '8' THEN 'Aug'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '9' THEN 'Sep'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '10' THEN 'Oct'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '11' THEN 'Nov'

ELSE 'Dec'

END AS 'month',

CASE

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '1' THEN 'Q1'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '2' THEN 'Q1'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '3' THEN 'Q1'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '4' THEN 'Q2'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '5' THEN 'Q2'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '6' THEN 'Q2'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '7' THEN 'Q3'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '8' THEN 'Q3'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '9' THEN 'Q3'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '10' THEN 'Q4'

WHEN MONTH(CONVERT(DATETIME,CONVERT(varchar(10),gltran.acct\_period\_d\_date\_sk))) = '11' THEN 'Q4'

ELSE 'Q4'

END AS 'qtr',

COAU.facility\_lob,

COAU.speciality,

COAU.FY\_cs\_definition AS contract,

COAU.parent\_name,

LEFT(gltran.d\_hyp\_coau\_hier\_geo\_member\_name,4) AS co\_num,

gltran.d\_hyp\_coau\_hier\_geo\_member\_name AS co\_au,

COAU.member\_desc AS co\_au\_name,

ACCT.parent\_name AS acct\_type,

gltran.d\_hyp\_account\_hier\_is\_member\_name AS acct\_subact,

ACCT.member\_desc AS acct\_name,

CAST(LTRIM(RTRIM(gltran.descr)) AS nvarchar) AS trans\_descr,

gltran.base\_amt AS amount,

gltran.units\_amt AS units

FROM SheridanDW.dbo.f\_gl\_tran AS gltran

INNER JOIN SheridanDW.dbo.d\_hyp\_coau\_hier\_geo AS COAU ON gltran.d\_hyp\_coau\_hier\_geo\_member\_name = COAU.member\_name

INNER JOIN SheridanDW.dbo.d\_hyp\_account\_hier\_is AS ACCT ON gltran.d\_hyp\_account\_hier\_is\_member\_name = ACCT.member\_name

WHERE gltran.status = '9'

AND gltran.d\_hyp\_coau\_hier\_geo\_member\_name = '0001-9259006'

AND ((gltran.acct\_period\_d\_date\_sk BETWEEN '20160101' AND '20161201') OR (gltran.acct\_period\_d\_date\_sk BETWEEN '20170101' AND '20170901'));