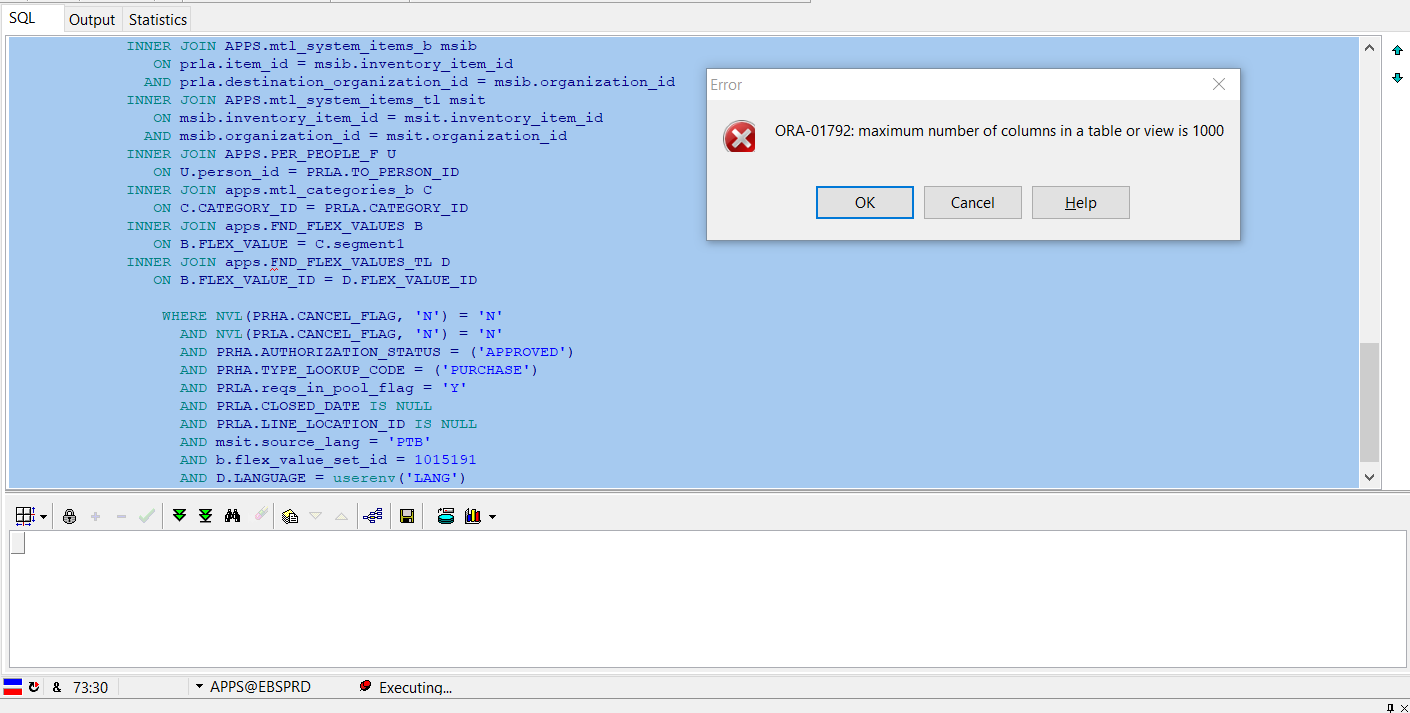
**Interview**>**Requisições de Compras Pendentes**



SELECT

distinct PRHA.SEGMENT1 NR\_REQ,

PRLA.LINE\_NUM NR\_LINHA,

prda.distribution\_num Linha\_distribuicao,

msib.segment1 Codigo\_Item,

decode(msib.inventory\_item\_flag,

'Y',

'Estoque',

'N',

'Despesa') Tipo\_Item,

msib.description DESCRICAO\_CURTA,

msit.long\_description DESCR\_ITEM,

msib.primary\_uom\_code "UDM",

prda.req\_line\_quantity QTDE,

DECODE(PRLA.URGENT\_FLAG,

'N',

'Não',

'Y',

'Sim',

PRLA.URGENT\_FLAG) AS URGENTE,

PRLA.REFERENCE\_NUM AS NUM\_REFERENCIA,

PRLA.NOTE\_TO\_AGENT AS AVISO\_COMPRADOR,

DECODE(PRLA.DESTINATION\_TYPE\_CODE,

'SHOP FLOOR',

'Chão de Fábrica',

'EXPENSE',

'Despesa',

'INVENTORY',

'Inventário',

'RECEIVING',

'Recebimento',

PRLA.DESTINATION\_TYPE\_CODE) AS TIPO\_DESTINO,

C.segment1 Grupo,

D.DESCRIPTION Descr\_Grupo,

C.segment1 || '.' || C.segment2 GrupoSubgrupo,

U.full\_name AS SOLICITANTE,

MP.ORGANIZATION\_CODE ORG,

TRUNC(PRHA.APPROVED\_DATE) DATA\_APROVACAO,

papf.full\_name COMPRADOR,

TRUNC(SYSDATE) - TRUNC(PRHA.APPROVED\_DATE) DIAS,

GCC.SEGMENT1 || '.' || GCC.SEGMENT2 || '.' || GCC.SEGMENT3 || '.' ||

GCC.SEGMENT4 || '.' || GCC.SEGMENT5 || '.' || GCC.SEGMENT6 || '.' ||

GCC.SEGMENT7 AS CONTA\_CONTABIL,

PRLA.UNIT\_PRICE VALOR\_UNITARIO

FROM APPS.PO\_REQUISITION\_LINES\_ALL PRLA

INNER JOIN APPS.PO\_REQUISITION\_HEADERS\_ALL PRHA

ON PRHA.REQUISITION\_HEADER\_ID = PRLA.REQUISITION\_HEADER\_ID

AND PRHA.ORG\_ID = PRLA.ORG\_ID

INNER JOIN APPS.PO\_REQ\_DISTRIBUTIONS\_ALL PRDA

ON PRLA.REQUISITION\_LINE\_ID = PRDA.REQUISITION\_LINE\_ID

INNER JOIN APPS.GL\_CODE\_COMBINATIONS GCC

ON PRDA.CODE\_COMBINATION\_ID = GCC.CODE\_COMBINATION\_ID

INNER JOIN APPS.MTL\_PARAMETERS MP

ON PRLA.DESTINATION\_ORGANIZATION\_ID = MP.ORGANIZATION\_ID

LEFT JOIN APPS.PER\_ALL\_PEOPLE\_F PAPF

ON PRLA.SUGGESTED\_BUYER\_ID = PAPF.PERSON\_ID

INNER JOIN APPS.mtl\_system\_items\_b msib

ON prla.item\_id = msib.inventory\_item\_id

AND prla.destination\_organization\_id = msib.organization\_id

INNER JOIN APPS.mtl\_system\_items\_tl msit

ON msib.inventory\_item\_id = msit.inventory\_item\_id

AND msib.organization\_id = msit.organization\_id

INNER JOIN APPS.PER\_PEOPLE\_F U

ON U.person\_id = PRLA.TO\_PERSON\_ID

INNER JOIN apps.mtl\_categories\_b C

ON C.CATEGORY\_ID = PRLA.CATEGORY\_ID

INNER JOIN apps.FND\_FLEX\_VALUES B

ON B.FLEX\_VALUE = C.segment1

INNER JOIN apps.FND\_FLEX\_VALUES\_TL D

ON B.FLEX\_VALUE\_ID = D.FLEX\_VALUE\_ID

WHERE NVL(PRHA.CANCEL\_FLAG, 'N') = 'N'

AND NVL(PRLA.CANCEL\_FLAG, 'N') = 'N'

AND PRHA.AUTHORIZATION\_STATUS = ('APPROVED')

AND PRHA.TYPE\_LOOKUP\_CODE = ('PURCHASE')

AND PRLA.reqs\_in\_pool\_flag = 'Y'

AND PRLA.CLOSED\_DATE IS NULL

AND PRLA.LINE\_LOCATION\_ID IS NULL

AND msit.source\_lang = 'PTB'

AND b.flex\_value\_set\_id = 1015191

AND D.LANGUAGE = userenv('LANG')

and rownum =5;