Column properties in table mismatch: GrantAccMassUpload dbo TABLE

Source	Destination
ISATTACHMENT	ISATTACHMENT
43	44
None	None
YES	YES
int	int
None	None
None	None
10	10
10	10
0	0
None	None

Column properties in table mismatch: GrantAccMassUpload dbo TABLE

Source	Destination
TEMPLATE_NAME	TEMPLATE_NAME
44	43
None	None
YES	YES
nvarchar	nvarchar
500	500
1000	1000
None	None
UNICODE	UNICODE
None	None
None	None
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
None	None
None	None
None	None

$Column\ properties\ in\ table\ mismatch:\ Payment Gateway Parameters\ dbo\ TABLE$

Source	Destination
BLOCK_HRS	BLOCK_HRS
47	44
((0))	((0))
YES	YES
int	int
None	None
None	None
10	10
10	10
0	0
None	None

Destination
None
None
None
None

Column properties in table mismatch: PaymentGatewayParameters dbo TABLE

Source	Destination
DeviceId	DeviceId
44	46
None	None
YES	YES
varchar	varchar
20	20
20	20
None	None
iso_1	iso_1
None	None
None	None
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
None	None
None	None
None	None

Column properties in table mismatch: PaymentGatewayParameters dbo TABLE

Source	Destination
EncryptionAlogorithmType	EncryptionAlogorithmType
46	48
None	None
YES	YES
varchar	varchar
20	20
20	20
None	None
iso_1	iso_1
None	None
None	None
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
None	None
None	None
None	None

$Column\ properties\ in\ table\ mismatch:\ Payment Gateway Parameters\ dbo\ TABLE$

Source	Destination
IS_TRANS_REVERSAL_MAIL_ENABLE	D IS_TRANS_REVERSAL_MAIL_ENABLED
48	45
((0))	((0))
YES	YES
char	char
1	1
1	1
None	None
None	None

Source	Destination
None	None
iso_1	iso_1
None	None
None	None
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
None	None
None	None
None	None
None iso_1 None None SQL_Latin1_General_CP1_CI_AS None None	None iso_1 None None SQL_Latin1_General_CP1_CI_A None None

Column properties in table mismatch: PaymentGatewayParameters dbo TABLE

Source	Destination
PayModeType	PayModeType
45	47
None	None
YES	YES
varchar	varchar
20	20
20	20
None	None
iso_1	iso_1
None	None
None	None
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
None	None
None	None
None	None

Index properties mismatch

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Index properties mismatch

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- ('PK_AUDIT_TR_0DFDA1083805392F', 'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD ID', False, 0, False, True, True)
- ('PK_AUDIT_TR_3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__AUDIT_TR__4A1409D635C7EB02', 'AUDIT_TRAIL_PUP_PARAMETER', 'CLUSTERED', 'ATPPID', False, 0, False, True, True)
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- ('PK_AudiTrai_3214EC2773FA27A5', 'AudiTrailTradingWinConfig', 'CLUSTERED', 'ID', False, 0, False, True, True)
- $(PK_AuditTra_3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)$
- $(PK_AuditTra_3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)$
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- ('PK_AuditTra_76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True) ('PK_Authenti DB52E6C9E8098ACA', 'AuthenticationMode', 'CLUSTERED', 'AuthenticationModeID', False, 0, False, True,
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- ('PK_AUTO_EXE_B67A614944C015CF', 'AUTO_EXERCISE_PAYMENT_CONFIG', 'CLUSTERED', 'AEPC_ID', False, 0, False, True, True)
- ('PK_AUTO_EXE_B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True)
- ('PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)
- $(PK_BuyBackO_7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True)$
- ('PK__COMPANY___27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- ('PK_COMPANY___4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True)
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- ('PK CountryM 3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK Currency 14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK_DASHBOAR_0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL_MASTER_ID', False, 0, False, True, True)
- $\label{eq:color_mapping} \begin{tabular}{ll} $(PK_DASHBOAR_494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__DASHBOAR__AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL_ID', False, 0, False, True, True)
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- ('PK_DATATYPE_3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_Deferred_3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- $\label{eq:control_entrol} \begin{tabular}{ll} (PK_DELETE_E_A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True) \end{tabular}$
- $(PK_DematSet_3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)$
- ('PK_EMP_CUST_1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} $\tt ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)

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Source Destination

('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)

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(PK_FMV_FORM_9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)

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('PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True)

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('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)

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('PK MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)

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('PK_PERQUISI_01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)

('PK_PREVESTI_B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)

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('PK__TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)

('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)

('PK_TempDefe 3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)

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('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)

('PK TradingW 3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True)

 $(PK_TRANSACT_01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)$

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- ('PK_GrantViewSettings', 'OGACondGrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True, True)
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- ('PK_MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
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Index properties mismatch

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- ('PK MST EXER EF01B4DEF1CA3854', 'MST EXERCISE STEPS', 'CLUSTERED', 'MES ID', False, 0, False, True, True)
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- ('PK MST UI C 77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
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Index properties mismatch

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7/15/22, 1:08 PM

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Index properties mismatch

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Index properties mismatch

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7/15/22, 1:08 PM

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- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)
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Index properties mismatch

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Source Destination

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Index properties mismatch

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Index properties mismatch

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- ('PK_AuditTra_3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)
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- $(PK_AuditTra_76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)$
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Source Destination

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Index properties mismatch

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Source Destination

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Source Destination

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Index properties mismatch

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Destination

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- ('PK_MST_TAX___51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
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- ('PK_PAYMENT_3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- ('PK PaymentS 3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_PERQUISI_01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)

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- ('PK_PREVESTI_B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_PROPORTI_547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True)
- ('PK_PUP_PARA_5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True) ('PK_PUP_PAYO_56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- ('PK__SAR_COMP__C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True)
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM ID', False, $\overline{0}$, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- $\hbox{('PK_TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True) } \\$
- $\label{eq:continuity} \begin{tabular}{ll} $\tt (PK_TAX_RATE_DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__tempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__tempPerq__3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__tempShEx__D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- ('PK__TradingW__3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__TRANSACT__01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- $\begin{tabular}{ll} ('PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__Transact__B7A2EBD00A338187', 'Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)
- ('PK_TRANSACT_C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD ID', False, 0, False, True, True)
- ('PK__Transfer__FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True) ('PK__TypeOfBa__3A33A64504459E07', 'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True)
- $\label{eq:condition} $$(PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION_ID', False, 0, False, True, True)$$
- $\label{thm:condition} \begin{tabular}{ll} $\tt ('PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True) \end{tabular}$
- $('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True)$
- $\label{lem:condition} \begin{tabular}{ll} $\tt ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False, True, True) \end{tabular}$
- ('PK__UserType__40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)
- ('PK__VendorLi__FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True)
- ('PK_WHAT_IF_60709FCD1613446A', 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
- ('PK_AcceleratedVesting', 'AcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)
- $('PK_AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)\\$
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- $\label{lem:condition} \begin{tabular}{ll} ('PK_Approve Accelerated Vesting', 'Approve Accel$
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- ('PK_Bonus', 'Bonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- ('PK_Cancelled', 'Cancelled', 'CLUSTERED', 'CancelledId', False, 90, False, True, True)
- $(PK_CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)$
- $('PK_CategoryMaster', 'CategoryMaster', 'CLUSTERED', 'CategoryID', False, 90, False, True, True)$
- ('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True)
- ('PK_CompanyMaster', 'CompanyMaster', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
- $('PK_Company Parameters', 'Company Parameters', 'CLUSTERED', 'Company ID', False, 90, False, True, True)$
- $\label{eq:custom_attributes} (\text{'PK_EMP_CUSTOM_ATTRIBUTES'}, \text{'ELUSTERED'}, \text{'EmployeeID'}, \text{False}, 0, \\ \text{False}, \text{True}, \text{True})$
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
- ('PK Employee UserBrokerDetails', 'Employee UserBrokerDetails', 'CLUSTERED',
- 'EMPLOYEE_BROKER_ACC_ID', False, 0, False, True, True)
- $(PK_EmployeeAcceptance', 'EmployeeAcceptance', 'CLUSTERED', 'EmpAcceptanceID', False, 90, False, True, True)$
- $('PK_EmployeeMaster', 'EmployeeMaster', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)$
- ('PK ESOP SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)
- ('PK_EULA_ACCEPTANCE_EULA_ID', 'EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True)

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- ('PK GrantAccMassUpload', 'GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} ('PK_GrantAccMassUploadDet', 'CLUSTERED', 'GAMUDETID', False, 0, False, True, True) \end{tabular}$
- ('PK GrantApproval', 'GrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
- ('PK_GrantDistributedLegs', 'GrantDistributedLegs', 'CLUSTERED', 'GrantDistributedLegId', False, 90, False, True, True)
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- ('PK GrantLeg', 'GrantLeg', 'CLUSTERED', 'ID', False, 90, False, True, True)
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- ('PK GrantRegistration', 'GrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- ('PK_GrantViewSettings', 'OGACondGrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} (\mbox{'PK_HRMS_REASON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True) \end{tabular}$
- ('PK LapseTrans', 'LapseTrans', 'CLUSTERED', 'LapseTransID', False, 90, False, True, True)
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- $(PK_ListingDocGenericInfo', 'ListingDocGenericInfo', 'CLUSTERED', 'LstDocGenInfoID', False, 0, False, True, True)$
- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
- $(PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)\\$
- $('PK_ListingReportMaster', 'ListingReportMaster', 'CLUSTERED', 'LstReportID', False, 0, False, True, True)\\$
- $\label{lem:configMaster} \mbox{('PK_ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{('PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{('PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{('PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{('PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{('PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{('PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{('PK_ListingTextConfigMaster', 'LISTERED', 'LISTERED',$
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- 'MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE', 'CLUSTERED', 'EEFCA_ID', False, 0, False, True, True)
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- $('PK_NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)$
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- ('PK_SchemeSeperationRule', 'SchemeSeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 0, False, True, True)
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- ('PK_SecurityQuestionMaster', 'SecurityQuestionMaster', 'CLUSTERED', 'SecurityQuestionId', False, 90, False, True, True)
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- ('PK ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- ('PK_SHCancellationList', 'SHReverseCancellation', 'CLUSTERED', 'ReverseCancelledID', False, 90, False, True, True)
- $('PK_ShExerciseOptions', 'ShExercisedOptions', 'CLUSTERED', 'ExerciseId', False, 90, False, True, True)$
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- $('PK_ShGrantDistribution', 'ShGrantDistribution', 'CLUSTERED', 'GrantDistributionId', False, 90, False, True, True)$
- $('PK_ShGrantLeg', 'ShGrantLeg', 'CLUSTERED', 'ID', False, 0, False, True, True)$
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Index properties mismatch

False

False True

True

0

Source Destination

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- ('PK__TempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__tempShEx__D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- $(\begin{tabular}{ll} (\begin{tabular}{ll} PK_TradingW_3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) \end{tabular}$
- ('PK__TRANSACT__01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} ('PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__Transact__B7A2EBD00A338187', 'Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)
- ('PK__TRANSACT__C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)
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- ('PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION ID', False, 0, False, True, True)
- $\begin{tabular}{ll} ('PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True) \end{tabular}$
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Index properties mismatch

Source Destination

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Index properties mismatch

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- $(PK_Accelera_02BCE0A549AEE81E', 'AcceleratedRemarks', 'CLUSTERED', 'ArId', False, 0, False, True, True)$
- $(\mbox{'PK_ADS_PARA_82390A0470E8B0D0', 'ADS_PARAMETER', 'CLUSTERED', 'ADSPARAMID', False, 0, False, True, True)}$
- ('PK__AmtPaidC__3214EC2749E3F248', 'AmtPaidCreaditedDataFields', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__APPERCIA__DDA1C1E31DA648AE', 'APPERCIATION_FORMULA_CONFIG', 'CLUSTERED', 'AFC_ID', False, 0, False, True, True)
- ('PK_AUDIT_AL_CDFE708707970BFE', 'AUDIT_ALERT_TO_EXEMPLOYEE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
- ('PK_AUDIT_AU_47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER', 'CLUSTERED', 'AGAMU ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (\begin{tabular}{ll} (\begin{tabular}{ll} PK_AUDIT_CO_299CD9D0680AE574', 'AUDIT_COMPANY_PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True) \end{tabular} \begin{tabular}{ll} (\begin{tabular}{ll} PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__Audit_Ex__047913AA2C15158B', 'Audit_Exercise_Details_Modify', 'CLUSTERED', 'AEDM_ID', False, 0, False, True, True)
- $\label{eq:configurations'} \begin{tabular}{ll} $(PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_AUDIT_PU_CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
- ('PK_AUDIT_SO_3214EC2793513CF7', 'AUDIT_SOPs_UI', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_AUDIT_TR_ODFDA1083805392F', 'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD_ID', False, 0, False, True, True)
- $\hbox{('PK_AUDIT_TR_3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True) } \\$
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- ('PK_AUDIT_TR_75DE8E8A74B941B4', 'AUDIT_TRAIL_ADS_PARAM', 'CLUSTERED', 'ATAPID', False, 0, False, True, True)
- ('PK AudiTrai 3214EC2773FA27A5', 'AudiTrailTradingWinConfig', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__AuditTra__3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK_AuditTra_3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)
- $\label{thm:condition} \begin{tabular}{ll} $\tt ('PK_AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True) \end{tabular}$
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- ('PK__AUTO_EXE__B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True)
- ('PK BROKER S 3214EC277A721B0A', 'BROKER SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)
- (PK BuyBackO 7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True)
- ('PK__COMPANY__27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (\begin{tabular}{ll} (\begin{tabular}{ll} PK_COMPANY__4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True) \end{tabular} \begin{tabular}{ll} (\begin{tabular}{ll} PK_COMPANY__AD3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True) \end{tabular} \end{tabular}$
- $(PK_CompanyN_3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)$
- ('PK__COUNTRY__18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK CountryM 3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_Currency_14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK_DASHBOAR_0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
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- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL MASTER ID', False, 0, False, True, True)
- ('PK__DASHBOAR__494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True)
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- ('PK__DASHBOAR_BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'UrlId', False, 0, False, True, True)
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- ('PK_DATATYPE_3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_Deferred_3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__DELETE_E__A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)

- ('PK_DematSet_3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_EMP_CUST_1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True)
- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)
- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE_NO', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)
- ('PK Financia 39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True)
- ('PK__FMV_FORM__9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)
- ('PK__GrantLet__EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True)
- ('PK__GrantOpt__9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0, False, True, True)
- ('PK_HRMSAudi_A98A35E578F3E6EC', 'HRMSAuditTrails', 'CLUSTERED', 'HRMSAuditTrailsID', False, 0, False, True, True)
- $\label{lem:configuration} \begin{tabular}{ll} $(PK_HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True) \end{tabular}$
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- $\begin{tabular}{ll} (PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True) \end{tabular}$
- ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True)
- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_IP_AUTHO_70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
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- ('PK_MenuSubM__69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True)
- ('PK_MST_ADDI__322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
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- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
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- ('PK__MST_Docu__A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK__MST_DOCU__FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)
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- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
- ('PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__MST_PAYM__B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- ('PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True)
- ('PK_MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} $\tt ('PK_MST_TAX__51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)

- ('PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True)
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK__OGA_FIEL__9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
- ('PK_OnlineGr_7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- ('PK_OTPConfi_28C5E902B4BA246B', 'OTPConfigurationSettingMaster', 'CLUSTERED',
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- ('PK_OTPConfi_F5803D3BD55B8200', 'OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeID', False, 0, False, True, True)
- ('PK_OUTPUT_D_3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
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- $\hbox{("PK_PAYMENT__3B32FE672DDCB077', "PAYMENT_MASTER_DETAILS', "CLUSTERED', "PMD_ID', False, 0, False, True, True) } \\$
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK_PerqstTa_3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
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- $\begin{tabular}{ll} (PK_PREVESTI_B046FF4875F2EC70', PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:config} \begin{tabular}{ll} $\tt (PK_PROPORTI_547B3E39104C4D90', PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__PUP_PARA__5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True) ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
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- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)
- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
- $('PK_TempDefe_3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)$
- ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- ('PK__TradingW__3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__TRANSACT__01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- ('PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS EX STEP ID', False, 0, False, True, True)
- ('PK__Transact__B7A2EBD00A338187', 'Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)
- $(\begin{tabular}{ll} (\begin{tabular}{ll} PK_TRANSACT_C8E2B83A4D005615', \begin{tabular}{ll} TRANSACTION_COST_METHOD_DETAILS', \begin{tabular}{ll} 'CLUSTERED', \begin{tabular}{ll} TCMD_ID', False, 0, False, True, True) \end{tabular}$
- $(PK_Transfer_FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True)$
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- ('PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION_ID', False, 0, False, True, True)
- ('PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
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- ('PK_UserType_40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)
- ('PK VendorLi FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True)
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- ('PK_Bonus', 'Bonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
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- $('PK_Company Parameters', 'CLUSTERED', 'Company ID', False, 90, False, True, True)$
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Index properties mismatch

Destination Source

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- ('PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC_ID', False, 0, False, True, True)
- ('PK__AUDIT_PU__CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
- ('PK_AUDIT_SO_3214EC2793513CF7', 'AUDIT_SOPs_UI', 'CLUSTERED', 'ID', False, 95, False, True, True) ('PK_AUDIT_TR_0DFDA1083805392F', 'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD_ID', False, 0, False, True, True)
- ('PK_AUDIT_TR_3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__AUDIT_TR__4A1409D635C7EB02', 'AUDIT_TRAIL_PUP_PARAMETER', 'CLUSTERED', 'ATPPID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} $\tt (PK_AUDIT_TR_75DE8E8A74B941B4', 'AUDIT_TRAIL_ADS_PARAM', 'CLUSTERED', 'ATAPID', False, 0, False, True, True) \end{tabular}$
- $\label{lem:config} \begin{tabular}{ll} $\tt ('PK_AudiTrai_3214EC2773FA27A5', 'AudiTrailTradingWinConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) \end{tabular}$
- ('PK__AuditTra__3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK__AuditTra__3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)
- $(\mbox{'PK_AuditTra}_76AA18A20C06BB60', \mbox{'AuditTrailAutoReverseOnlineEx'}, \mbox{'CLUSTERED', \mbox{'ATARID'}, False, 0, False, True, True)$
- ('PK__Authenti__DB52E6C9E8098ACA', 'AuthenticationMode', 'CLUSTERED', 'AuthenticationModeID', False, 0, False, True, True)
- ('PK__AUTO_EXE__A26A45A5906AC7F2', 'AUTO_EXERCISE_PAYMENTMODE_WISE_UPDATE_QTY', 'CLUSTERED', 'AEPUQ_ID', False, 0, False, True, True)
- $\label{eq:config} $$(PK_AUTO_EXE_B67A614944C015CF', 'AUTO_EXERCISE_PAYMENT_CONFIG', 'CLUSTERED', 'AEPC_ID', False, 0, False, True, True)$$
- $\label{eq:config} \begin{tabular}{ll} $\tt (PK_AUTO_EXE_B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_BuyBackO_7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True) ('PK_COMPANY_27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- ('PK__COMPANY___4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True)
- ('PK CompanyN 3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK__COUNTRY__18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK_CountryM_3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_Currency_14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- $\label{locality} $$(PK_DASHBOAR_0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)$$
- ('PK__DASHBOAR__2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL_MASTER_ID', False, 0, False, True, True)
- $\label{eq:color_mapping} \begin{tabular}{ll} ('PK_DASHBOAR_494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True) \end{tabular}$
- $\begin{tabular}{ll} (PK_DASHBOAR_AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL ID', False, 0, False, True, True) \end{tabular}$
- ('PK__DASHBOAR__BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'UrlId', False, 0, False, True, True)
- ('PK__DASHBOAR__ECE1C49D21C8A0A3', 'DASHBOARD_DASHBOARD_SAVE_WIDGET_POSITION', 'CLUSTERED', 'WIDGET_POSITION_ID', False, 0, False, True, True)
- ('PK_DATATYPE_3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__DELETE_E__A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- ('PK__DematSet__3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_EMP_CUST_1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- $\label{lem:loss} \begin{tabular}{ll} $\tt ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)
- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)

- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE_NO', False, 0, False, True, True)
- ('PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} (\mbox{'PK_EXERCISE_C3805B132A0C1F93'}, \mbox{'EXERCISE_SETTING'}, \mbox{'CLUSTERED'}, \mbox{'ES_ID'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True}) \end{tabular}$
- ('PK__Financia__39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True) ('PK__FMV_FORM__9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)
- ('PK__GrantLet__EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True) ('PK__GrantOpt__9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0,
- False, True, True)
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- ('PK__HRMSConf__C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True)
- ('PK_HRMSMapp__954038C6742F31CF', 'HRMSMappingsValues', 'CLUSTERED', 'HRMSMappingsValID', False, 0, False, True, True)
- ('PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True)
- ('PK_HRMSSetti_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True)
- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__IP_AUTHO__70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} (PK_MASTER_L_2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True)
- ('PK__MenuSubM__69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True) ('PK__MST_ADDI__322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)
- $\label{locality} $$(PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)$$
- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
- ('PK_MST_COM__54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True)
- ('PK__MST_COM___63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM ID', False, 0, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
- $(PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True) \\$
- ('PK__MST_PAYM__B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- $(PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True) \\ (PK_MST_STOC_1D88DD258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, Galse, True, True) \\ (PK_MST_STOC_1D88DD258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, Galse, True, True,$
- False, True, True)

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- ('PK__MST_UI_C__77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- ('PK__NETCASHP__44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)
- $\label{lem:continuous} \begin{tabular}{ll} $(PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True) \end{tabular}$
- $\label{eq:compact} \begin{tabular}{ll} $\tt (PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:conf_obj} \begin{tabular}{l} $(PK_OGA_CONF_IF9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True) \end{tabular}$
- ('PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)

- ('PK_OnlineGr_7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- $(\begin{tabular}{ll} PK_OTPConfi_28C5E902B4BA246B', 'OTPConfigurationSettingMaster', 'CLUSTERED', \\ \end{tabular}$
- 'OTPConfigurationSettingMasterID', False, 0, False, True, True)
- ('PK_OTPConfi_F5803D3BD55B8200', 'OTPConfigurationTypeMaster', 'CLUSTERED',
- 'OTPConfigurationTypeID', False, 0, False, True, True)
- ('PK__OUTPUT_D__3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__PageLogH__C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)
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- (PK PaymentS 321/4E/07/A FEDE/4BE' 'PaymentSelection Date' 'CLUSTEDED' 'I'd' Falce 95 Falce True True
- ('PK__PaymentS__3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__PERQUISI__01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)
- ('PK__PREVESTI__B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK__PROPORTI__547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True)
- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_SAR_COMP_C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)
- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
- ('PK__TempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- $\label{lem:lemplerq} \begin{tabular}{ll} $\tt ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True) \end{tabular}$
- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- ('PK__TradingW__3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__TRANSACT__01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- ('PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS EX STEP ID', False, 0, False, True, True)
- ('PK__Transact_B7A2EBD00A338187', 'Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)
- ('PK__TRANSACT__C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)
- ('PK Transfer FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} $(\mbox{'PK_TypeOfBa}_3A33A64504459E07', \mbox{'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True) \end{tabular}$
- ('PK__USER_AUT__0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION_ID', False, 0, False, True, True)
- ('PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
- ('PK__UserSecu__E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True) ('PK__UserSecu__E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False, True, True)
- $\label{lem:condition} $$(PK_UserType_40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)$$$
- $('PK_VendorLi_FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True)$
- ('PK_WHAT_IF__60709FCD1613446A', 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
- ('PK_AcceleratedVesting', 'AcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK_ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)
- $('PK_AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)$
- ('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_ApproveAcceleratedVesting', 'ApprovedAccleratedVesting', 'CLUSTERED', 'ApproveAcceleratedVestingId', False, 90, False, True, True)
- ('PK_AuditTrail', 'AuditTrail', 'CLUSTERED', 'TransID', False, 90, False, True, True)
- ('PK_AuditTrailAllotmentListReversal', 'AuditTrailAllotmentListReversal', 'CLUSTERED', 'AuditId', False, 0, False, True, True)
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- ('PK CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)
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- ('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True)
- $('PK_CompanyMaster', 'CDUSTERED', 'CompanyID', False, 90, False, True, True)$
- ('PK_CompanyParameters', 'CompanyParameters', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'EmployeeID', False, 0, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
- ('PK Employee UserBrokerDetails', 'Employee UserBrokerDetails', 'CLUSTERED',
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- ('PK_EmployeeMaster', 'EmployeeMaster', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)
- ('PK ESOP SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)
- ('PK_EULA_ACCEPTANCE_EULA_ID', 'EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True)
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- ('PK_ExerciseSARDetails', 'ExerciseSARDetails', 'CLUSTERED', 'ExerciseSARid', False, 0, False, True, True)
- ('PK_FMVSharePrices', 'FMVShareprices', 'CLUSTERED', 'FMVPriceID', False, 90, False, True, True)
- ('PK_GrantAccMassUpload', 'GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True)
- ('PK_GrantAccMassUploadDet', 'GrantAccMassUploadDet', 'CLUSTERED', 'GAMUDETID', False, 0, False, True, True)
- ('PK_GrantApproval', 'GrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
- $(PK_GrantDistributedLegs', 'GrantDistributedLegs', 'CLUSTERED', 'GrantDistributedLegId', False, 90, False, True, True)$
- ('PK GrantDistribution', 'GrantDistribution', 'CLUSTERED', 'GrantDistributionId', False, 90, False, True, True)
- ('PK GrantLeg', 'GrantLeg', 'CLUSTERED', 'ID', False, 90, False, True, True)
- ('PK_GrantOptions', 'GrantOptions', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK_GrantRegistration', 'GrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- $(PK_GrantViewSettings', 'OGACondGrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True, True)\\$
- $\label{lem:condition} \begin{tabular}{ll} (\mbox{'PK_HRMS_REASON_MAPPINGS'}, \mbox{'HRMSReasonMappings'}, \mbox{'CLUSTERED'}, \mbox{'HRMSID'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True}) \end{tabular}$
- ('PK_LapseTrans', 'LapseTrans', 'CLUSTERED', 'LapseTransID', False, 90, False, True, True)
- ('PK_ListingDocDelistingInfo', 'ListingDocDelistingInfo', 'CLUSTERED', 'LstDocDelistingID', False, 0, False, True, True)
- ('PK_ListingDocGenericInfo', 'ListingDocGenericInfo', 'CLUSTERED', 'LstDocGenInfoID', False, 0, False, True, True)
- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
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Index properties mismatch

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- ('PK_COUNTRY__18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK CountryM 3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_Currency_14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK_DASHBOAR_0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL_MASTER_ID', False, 0, False, True, True)
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- ('PK__DASHBOAR__AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'UrlId', False, 0, False, True, True)
- ('PK_DASHBOAR_ECE1C49D21C8A0A3', 'DASHBOARD_DASHBOARD_SAVE_WIDGET_POSITION', 'CLUSTERED', 'WIDGET_POSITION_ID', False, 0, False, True, True)
- ('PK_DATATYPE_3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- $(PK_DELETE_E_A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)$
- $(PK_DematSet_3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)$
- ('PK_EMP_CUST__1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} ("PK_Employee_2E83C5C633408412", "EmployeeAlert_MandatoryFields", "CLUSTERED", "EAMF_ID", False, 0, False, True, True) \end{tabular}$
- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0. False, True. True)

- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
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- $\label{eq:continuous} \begin{tabular}{ll} (PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:continuity} \begin{tabular}{ll} (PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_Financia_39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True)
- ('PK__FMV_FORM__9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)
- ('PK_GrantLet_EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True)
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- ('PK_HRMSConf_C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True)
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- $\begin{tabular}{ll} (PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True) \end{tabular}$
- ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True)
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- ('PK_IP_AUTHO__70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_MASTER_L_2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:continuous} \begin{tabular}{ll} (PK_MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
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- ('PK__MST_COM___63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
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- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)
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- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
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- ('PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True)
- ('PK_MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX___51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- $(\mbox{'PK_MST_UI_C_77713D3C47D18CA4'}, \mbox{'MST_UI_CULTURE'}, \mbox{'CLUSTERED'}, \mbox{'MUC_ID'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True})$
- $\label{lem:config} \begin{tabular}{ll} (PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True) \end{tabular}$
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True) ('PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True)
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)

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- ('PK_CompanyMaster', 'CompanyMaster', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
- ('PK CompanyParameters', 'CompanyParameters', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
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- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
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- ('PK_NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
- ('PK_OTPConfigurationFieldMaster', 'OTPConfigurationFieldMaster', 'CLUSTERED', 'FieldId', False, 95, False, True, True)
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Index properties mismatch

AEPUQ ID

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True

True

0

Source Destination

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- ('PK_AmtPaidC_3214EC2749E3F248', 'AmtPaidCreaditedDataFields', 'CLUSTERED', 'ID', False, 0, False, True, True)
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- ('PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC ID', False, 0, False, True, True)
- ('PK_AUDIT_PU_CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
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- ('PK_AUDIT_TR_3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True)
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- ('PK__AuditTra__3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK_AuditTra_3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)
- ('PK_AuditTra_76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)
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- ('PK_COMPANY_27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
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- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
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- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)
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- ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True)
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- ('PK_IP_AUTHO_70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
- ('PK_MASTER_L__2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True)
- ('PK__MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True)
- $\label{lem:condition} $$(PK_MenuSubM_69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True)$$
- ('PK_MST_ADDI_322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
- $\label{locality} $$('PK_MST_COM_54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True)$$
- ('PK_MST_COM_63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG ID', False, 95, False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)

- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
- ('PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- $\label{eq:condition} \begin{tabular}{ll} (PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_STOC_1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX__51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH ID', False, 0, False, True, True)
- ('PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- ('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
- $\label{eq:compact} \begin{tabular}{ll} (PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True) \end{tabular}$
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
- ('PK_OnlineGr_7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- $\label{lem:config} \begin{tabular}{ll} ('PK_OTPConfigurationSettingMaster', 'CLUSTERED', 'OTPConfigurationSettingMasterID', False, 0, False, True, True) \end{tabular}$
- ('PK_OTPConfigurationTypeID', False, 0, False, True, True)
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- $\begin{tabular}{ll} ('PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True) \end{tabular}$
- ('PK__PAYMENT___3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK_PerqstTa_3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_PERQUISI_01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)
- ('PK__PREVESTI__B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK__PROPORTI__547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC ID', False, 0, False, True, True)
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- ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- $\label{eq:comp_comp} \begin{tabular}{ll} (PK_SAR_COMP_C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK_TAX_RATE_DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
- ('PK_TempDefe_3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
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- ('PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True)
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- ('PK_TRANSACT_C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)
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- 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
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- ('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True)
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- ('PK_CompanyParameters', 'CompanyParameters', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
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- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
- ('PK_Employee_UserBrokerDetails', 'Employee_UserBrokerDetails', 'CLUSTERED', 'EMPLOYEE BROKER_ACC_ID', False, 0, False, True, True)
- ('PK_EmployeeAcceptance', 'EmployeeAcceptance', 'CLUSTERED', 'EmpAcceptanceID', False, 90, False, True, True)
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- ('PK_Exercise', 'Exercised', 'CLUSTERED', 'ExercisedId', False, 90, False, True, True)
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- ('PK_HRMS_REASON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True)
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- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
- ('PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} ('PK_ListingReportMaster', 'LuSTERED', 'LstReportID', False, 0, False, True, True) \end{tabular}$
- ('PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'CLUSTERED', 'LTextConfigID', False, 0, False, True, True)
- ('PK_MailAlertMessages', 'MailMessages', 'CLUSTERED', 'Id', False, 0, False, True, True)
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- ('PK_MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True) ('PK_MST_EMP_CONSENT_DISCLARATION_ECD_ID',
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- ('PK_MST_EMP_CONSENT_TYPE_ECT_ID', 'MST_EMP_CONSENT_TYPE', 'CLUSTERED', 'ECT_ID', False, 0, False, True, True)
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- 'MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE', 'CLUSTERED', 'EEFCA_ID', False, 0, False, True, True)
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- ('PK_NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
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- ('PK_RolePrivileges', 'RolePrivileges', 'CLUSTERED', 'RolePrivilegeId', False, 90, False, True, True)
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- $('PK_ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)$
- ('PK_SHCancellationList', 'SHReverseCancellation', 'CLUSTERED', 'ReverseCancelledID', False, 90, False, True, True)
- ('PK_ShExerciseOptions', 'ShExercisedOptions', 'CLUSTERED', 'ExerciseId', False, 90, False, True, True)
- ('PK_ShGrantApproval', 'ShGrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True. True)
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Index properties mismatch

Source Destination

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- ('PK_MST_COM_54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True)
- ('PK_MST_COM___63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK__MST_Docu__A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- $\label{eq:continuous} $$(PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)$$
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_PAGE__3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)

- (PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- $(\begin{tabular}{ll} (\begin{tabular}{ll} PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX__51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- $(PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True) \\$
- ('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
- ('PK__OGA_ACCE__CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True)
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK__OGA_FIEL__9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
- ('PK_OnlineGr_7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- ('PK_OTPConfigurationSettingMaster', 'CLUSTERED', 'OTPConfigurationSettingMaster', 'CLUSTERED', 'OTPConfigurationSettingMasterID', False, 0, False, True, True)
- $\label{lem:configuration} $$(PK_OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeID', False, 0, False, True, True)$$
- ('PK_OUTPUT_D_3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__PageLogH__C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True) ('PK__PAYMENT__3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__PERQUISI__01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)
- ('PK_PREVESTI_B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- $(\mbox{'PK_PROPORTI_547B3E39104C4D90'}, \mbox{'PROPORTIONATE_PERQ_CONFIG'}, \mbox{'CLUSTERED'}, \mbox{'PPC_ID'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True}, \mbox{True})$
- $\label{eq:continuous} \begin{tabular}{ll} $\tt (PK_PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True) \end{tabular}$
- ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- ('PK__SAR_COMP__C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True)
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_TAX_RATE_DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True) \end{tabular}$
- $\label{lem:continuous} \begin{tabular}{ll} $(PK_TempDefe_3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) \end{tabular}$
- $\label{lem:condition} \begin{tabular}{ll} (PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True) \end{tabular}$
- $\label{lem:config} $$(PK_Trading W_3214EC27702996C1', 'Trading Window Config', 'CLUSTERED', 'ID', False, 0, False, True, True)$$
- ('PK_TRANSACT_01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} (PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__Transact__B7A2EBD00A338187', 'Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)
- $\label{eq:cost_method_details} $$ (PK_TRANSACT_C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True) $$$
- ('PK__Transfer_FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True) ('PK__TypeOfBa__3A33A64504459E07', 'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True)

- ('PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION_ID', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} $(PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True) \end{tabular}$

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- $\label{eq:continuous} \begin{tabular}{ll} (PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False, True, True) \end{tabular}$
- ('PK_UserType_40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)
- ('PK__VendorLi__FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True) ('PK__WHAT_IF__60709FCD1613446A', 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
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- ('PK_ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)
- ('PK_AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
- ('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_ApproveAccleratedVesting', 'ApprovedAccleratedVesting', 'CLUSTERED',
- 'ApproveAcceleratedVestingId', False, 90, False, True, True)
- ('PK_AuditTrail', 'AuditTrail', 'CLUSTERED', 'TransID', False, 90, False, True, True)
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- ('PK_CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)
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- $('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True)$
- ('PK_CompanyMaster', 'CompanyMaster', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
- $(PK_Company Parameters', 'CLUSTERED', 'Company ID', False, 90, False, True, True)$
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'EmployeeID', False, 0, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
- ('PK_Employee_UserBrokerDetails', 'Employee_UserBrokerDetails', 'CLUSTERED',
- 'EMPLOYEE_BROKER_ACC_ID', False, 0, False, True, True)
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- ('PK_EmployeeMaster', 'EmployeeMaster', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)
- ('PK_ESOP_SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)
- ('PK_EULA_ACCEPTANCE_EULA_ID', 'EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True)
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- $(PK_GrantAccMassUpload', 'GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True)$
- ('PK_GrantAccMassUploadDet', 'GrantAccMassUploadDet', 'CLUSTERED', 'GAMUDETID', False, 0, False, True, True)
- ('PK_GrantApproval', 'GrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
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- ('PK_GrantDistribution', 'GrantDistribution', 'CLUSTERED', 'GrantDistributionId', False, 90, False, True, True)
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- ('PK_GrantRegistration', 'GrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- ('PK_GrantViewSettings', 'OGACondGrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True, True)
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- True, True)

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- ('PK_ListingDocGenericInfo', 'ListingDocGenericInfo', 'CLUSTERED', 'LstDocGenInfoID', False, 0, False, True, True)
- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
- ('PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)
- $('PK_ListingReportMaster', 'ListingReportMaster', 'LUSTERED', 'LstReportID', False, 0, False, True, True)\\$
- $(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'CLUSTERED', 'LTextConfigID', False, 0, False, True, True)\\$
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- ('PK_MainManuMaster', 'MainMenuMaster', 'CLUSTERED', 'MainMenuId', False, 90, False, True, True)
- ('PK_MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
- ('PK_MST_EMP_CONSENT_DISCLARATION_ECD_ID', 'MST_EMP_CONSENT_DISCLARATION', 'CLUSTERED', 'ECD_ID', False, 0, False, True, True)
- $(PK_MST_EMP_CONSENT_SUBTYPE_ECST_ID', 'MST_EMP_CONSENT_SUBTYPE', 'CLUSTERED', 'ECST_ID', False, 0, False, True, True)$
- $\hbox{('PK_MST_EMP_CONSENT_TYPE_ECT_ID', 'MST_EMP_CONSENT_TYPE', 'CLUSTERED', 'ECT_ID', False, 0, False, True, True) } \\$
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- 'MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE', 'CLUSTERED', 'EEFCA_ID', False, 0, False, True, True)
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- ('PK NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
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- ('PK_ReasonForTermination', 'ReasonForTermination', 'CLUSTERED', 'ID', False, 90, False, True, True)
- ('PK RoleMaster', 'RoleMaster', 'CLUSTERED', 'RoleId', False, 90, False, True, True)
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- ('PK ScreenActions', 'ScreenActions', 'CLUSTERED', 'ScreenActionId', False, 90, False, True, True)
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- ('PK_ShAcceleratedVesting', 'ShAcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK_ShareHolderApproval', 'ShareHolderApproval', 'CLUSTERED', 'ApprovalId', False, 90, False, True, True)
- ('PK SharePrices', 'Shareprices', 'CLUSTERED', 'PriceID', False, 90, False, True, True)
- ('PK ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- ('PK_SHCancellationList', 'SHReverseCancellation', 'CLUSTERED', 'ReverseCancelledID', False, 90, False, True, True)
- ('PK_ShExerciseOptions', 'ShExercisedOptions', 'CLUSTERED', 'ExerciseId', False, 90, False, True, True)
- ('PK_ShGrantApproval', 'ShGrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} $(PK_ShGrantDistribution', 'ShGrantDistribution', 'CLUSTERED', 'GrantDistributionId', False, 90, False, True, True) \end{tabular}$
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- ('PK_ShGrantOptions', 'ShGrantOptions', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- $(PK_ShGrantRegistration', 'ShGrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)\\$
- ('PK_ShPerformanceBasedGrant', 'ShPerformanceBasedGrant', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK_ShPerformanceBasedGrant', 'ShPerformanceBasedGrant', 'CLUSTERED', 'GrantLegId', False, 0, False, True, True)
- ('PK_SHReverseCancellation', 'ReverseCancellation', 'CLUSTERED', 'CancelledListID', False, 90, False, True, True)
- $(\mbox{'PK_ShSchemeSeparationRule'}, \mbox{'ShSchemeSeparationRule'}, \mbox{'CLUSTERED'}, \mbox{'SchemeId'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True})$
- $\label{eq:continuity} (\mbox{'PK_ShSchemeSeparationRule'}, \mbox{'CLUSTERED'}, \mbox{'SeperationRuleId'}, \mbox{False}, \mbox{True}, \mbox{True})$
- ('PK_ShSplit', 'ShSplit', 'CLUSTERED', 'SplitId', False, 90, False, True, True)
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- $('PK_UploadDetails', 'UploadDetails', 'CLUSTERED', 'FileID', False, 90, False, True, True)$
- $('PK_UserMaster', 'UserMaster', 'CLUSTERED', 'UserId', False, 90, False, True, True)$
- ('PK UserNotificationDetails', 'UserNotificationDetails', 'CLUSTERED', 'UND ID', False, 0, False, True, True)
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- ('PM_RS_TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'TypeOfBankAcName', False, 0, False, False, True) ('uc ExitCode', 'HRMSReasonMappings', 'NONCLUSTERED', 'ExitCode', False, 0, False, False, True)
- ('UQ_ACC_CURR_0CB16F5E1E36E053', 'ACC_CURRENCY_MASTER', 'NONCLUSTERED', 'CURRENCY_NAME', False, 0, False, True)
- ('UQ_ACC_CURR_2417EE264EE1A6FA', 'ACC_CURRENCY_MASTER', 'NONCLUSTERED', 'CURRENCY ALIAS', False, 0, False, True)
- ('UQ_GrantLet_A6C2DA667928F116', 'GrantLetterTemplate', 'NONCLUSTERED', 'TemplateName', False, 0. False, False, True)
- $\label{eq:continuity} \begin{tabular}{ll} $('UQ_GrantLet_BCA8489F764C846B', 'GrantLetterTemplate', 'NONCLUSTERED', 'MailBodyTmplName', False, 0, False, False, True) \end{tabular}$

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True

Source Destination

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Index properties mismatch

Source Destination

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- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM ID', False, 0, False, True, True)
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- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
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- ('PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
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- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True) ('PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:complex} \begin{tabular}{ll} (PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True) \end{tabular}$
- ('PK_OnlineGr_7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- $\label{lem:config} \begin{tabular}{ll} (PK_OTPConfigurationSettingMaster', 'CLUSTERED', 'OTPConfigurationSettingMasterID', False, 0, False, True, True) \end{tabular}$
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- ('PK__OUTPUT_D__3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)
 ('PK_PAYMENT_3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0,
- False, True, True)

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- ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- $(\mbox{"PERQUISI$_$01B568440A93743A', "PERQUISITE_FORMULA_CONFIG", "CLUSTERED", "PFC_ID", False, 0, False, True, True)$
- ('PK__PREVESTI__B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK__PROPORTI__547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True)
- ('PK__PUP_PARA__5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True) ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- ('PK__SAR_COMP__C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True)
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)
- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
- ('PK__TempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__tempPerq__3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__tempShEx__D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)

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- ('PK_ListingReportMaster', 'ListingReportMaster', 'CLUSTERED', 'LstReportID', False, 0, False, True, True)
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- ('PK_MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
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- ('PK_MST_EMP_CONSENT_SUBTYPE_ECST_ID', 'MST_EMP_CONSENT_SUBTYPE', 'CLUSTERED', 'ECST_ID', False, 0, False, True, True)
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- ('PK_NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
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- ('PK_SHCancellationList', 'SHReverseCancellation', 'CLUSTERED', 'ReverseCancelledID', False, 90, False, True, True)
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- 'CURRENCY_NAME', False, 0, False, False, True)

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- 'CURRENCY_ALIAS', False, 0, False, True)
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Index properties mismatch

True

Source Destination

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('PK_Accelera_02BCE0A549AEE81E', 'AcceleratedRemarks', 'CLUSTERED', 'ArId', False, 0, False, True, True)

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('PK_AUDIT_AL_CDFE708707970BFE', 'AUDIT_ALERT_TO_EXEMPLOYEE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)

('PK_AUDIT_AU_47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER', 'CLUSTERED', 'AGAMU_ID', False, 0, False, True, True)

('PK_AUDIT_CO_299CD9D0680AE574', 'AUDIT_COMPANY_PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True)

('PK__Audit_Ex__047913AA2C15158B', 'Audit_Exercise_Details_Modify', 'CLUSTERED', 'AEDM_ID', False, 0, False, True, True)

('PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC_ID', False, 0, False, True, True)

('PK_AUDIT_PU_CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)

('PK__AUDIT_SO__3214EC2793513CF7', 'AUDIT_SOPs_UI', 'CLUSTERED', 'ID', False, 95, False, True, True)

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('PK_AUDIT_TR__75DE8E8A74B941B4', 'AUDIT_TRAIL_ADS_PARAM', 'CLUSTERED', 'ATAPID', False, 0, False, True, True)

('PK__AudiTrai__3214EC2773FA27A5', 'AudiTrailTradingWinConfig', 'CLUSTERED', 'ID', False, 0, False, True, True)

('PK__AuditTra__3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)

('PK__AuditTra__3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)

('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)

- ('PK_AuditTra_76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)
- $\label{lem:condition} (PK_Authenti_DB52E6C9E8098ACA', 'AuthenticationMode', 'CLUSTERED', 'AuthenticationModeID', False, 0, False, True, True)$
- ('PK_AUTO_EXE_A26A45A5906AC7F2', 'AUTO_EXERCISE_PAYMENTMODE_WISE_UPDATE_QTY', 'CLUSTERED', 'AEPUQ_ID', False, 0, False, True, True)
- ('PK_AUTO_EXE_B67A614944C015CF', 'AUTO_EXERCISE_PAYMENT_CONFIG', 'CLUSTERED', 'AEPC ID', False, 0, False, True, True)
- ('PK__AUTO_EXE__B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True)
- ('PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} $\tt ('PK_BuyBackO_7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True) \end{tabular}$
- ('PK__COMPANY__27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- ('PK_COMPANY__4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True)
- $('PK_CompanyN_3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)$
- ('PK_COUNTRY_18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- $(PK_CountryM_3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)$
- ('PK__Currency__14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK__DASHBOAR__0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD ID', False, 0, False, True, True)
- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL MASTER ID', False, 0, False, True, True)
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- ('PK_DASHBOAR_AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL_ID', False, 0, False, True, True)
- ('PK__DASHBOAR__BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'Urlid', False, 0, False, True, True)
- ('PK__DASHBOAR__ECE1C49D21C8A0A3', 'DASHBOARD_DASHBOARD_SAVE_WIDGET_POSITION', 'CLUSTERED', 'WIDGET_POSITION_ID', False, 0, False, True, True)
- $\label{eq:crossing} \begin{tabular}{ll} (PK_DATATYPE_3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True) \end{tabular}$
- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__DELETE_E__A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- $('PK_DematSet_3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)$
- ('PK_EMP_CUST__1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True) \end{tabular}$
- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE_NO', False, 0, False, True, True)
- ('PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} $\tt (PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_Financia_39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True)
- $(\begin{tabular}{ll} (\begin{tabular}{ll} FMV_FORM_9D4669E503E676AB', \begin{tabular}{ll} FMV_FORMULA_CONFIG', \begin{tabular}{ll} 'CLUSTERED', \begin{tabular}{ll} 'FFC_ID', \begin{tabular}{ll} False, 0, \begin{tabular}{ll} False, True, \begin{tabular}{ll} True, \begin{tabular}{ll} FALSE, \begin{tabular}{ll} FALSE$
- ('PK__GrantLet__EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True)
- ('PK_GrantOpt_9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0, False, True, True)
- $\label{lem:condition} $$(PK_HRMSAudi_A98A35E578F3E6EC', 'HRMSAuditTrails', 'CLUSTERED', 'HRMSAuditTrailsID', False, 0, False, True, True)$$
- $\label{lem:configuration} \begin{tabular}{ll} (PK_HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True) \end{tabular}$
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- ('PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True)
- ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True)

- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_IP_AUTHO__70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
- ('PK_MASTER_L_2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True)
- ('PK_MASTER_L__6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True)
- ('PK_MenuSubM_69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True)
- ('PK_MST_ADDI__322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
- $\label{eq:config} $$ (PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True) $$$
- ('PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
- ('PK_MST_COM_54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True)
- ('PK__MST_COM__63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95. False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD ID', False, 0, False, True, True)
- $\label{eq:continuity} $$(PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)$$
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- $\begin{tabular}{ll} (PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True) \end{tabular}$
- $\begin{tabular}{ll} (PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True) \end{tabular}$
- $\begin{tabular}{ll} (PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- $(\mbox{'PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True) \\$
- ('PK__MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} (PK_MST_TAX__51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MST_UI_C__77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- ('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
- $\label{eq:compact} \begin{tabular}{ll} (PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True) \end{tabular}$
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True) \end{tabular}$
- ('PK_OnlineGr_7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- $(PK_OTPConfi_28C5E902B4BA246B', 'OTPConfigurationSettingMaster', 'CLUSTERED', And ConfigurationSettingMaster', 'CLUSTERED', And ConfigurationSettingMaster', 'CLUSTERED', And ConfigurationSettingMaster', 'CLUSTERED', And ConfigurationSettingMaster', 'CLUSTERED', '$
- 'OTPConfigurationSettingMasterID', False, 0, False, True, True)
- ('PK_OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPCONFIGURATIONT', 'OTPCONFIGURATION', 'OTPCONFI
- ${\tt 'OTPConfiguration Type ID', False, 0, False, True, True)}$
- ('PK_OUTPUT_D_3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__PageLogH__C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True) ('PK__PAYMENT__3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} $(PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True) \end{tabular}$
- ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__PERQUISI__01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)
- ('PK__PREVESTI__B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_PROPORTI_547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True)

- ('PK__PUP_PARA__5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True)
- ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
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- ('PK__SAR_COMP__C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True)
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
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- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
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- $\label{eq:continuous} \begin{tabular}{ll} (PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True) \end{tabular}$
- $\label{lem:condition} \begin{tabular}{ll} $(PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True) \end{tabular}$
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- $\label{eq:constraint} \begin{tabular}{ll} (PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True) \end{tabular}$
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- $(\mbox{'PK_GrantAccMassUploadDet'}, \mbox{'GrantAccMassUploadDet'}, \mbox{'CLUSTERED'}, \mbox{'GAMUDETID'}, \mbox{False}, \mbox{True}, \mbox{True})$
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- $\label{eq:condition} \begin{tabular}{ll} $(PK_HRMS_REASON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True) \end{tabular}$
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- $('PK_ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)$
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Index properties mismatch

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95

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True

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('PK AUDIT AU 47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER',

('PK_AUDIT_AU_47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER', 'CLUSTERED', 'AGAMU_ID', False, 0, False, True, True)

('PK_AUDIT_CO_299CD9D0680AE574', 'AUDIT_COMPANY_PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True)

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('PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC ID', False, 0, False, True, True)

('PK_AUDIT_PU_CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)

('PK_AUDIT_SO_3214EC2793513CF7', 'AUDIT_SOPs_UI', 'CLUSTERED', 'ID', False, 95, False, True, True)

('PK AUDIT TR 0DFDA1083805392F',

'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD_ID', False, 0, False, True, True)

('PK__AUDIT_TR__3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True)

('PK__AUDIT_TR__4A1409D635C7EB02', 'AUDIT_TRAIL_PUP_PARAMETER', 'CLUSTERED', 'ATPPID', False, 0, False, True, True)

('PK_AUDIT_TR_75DE8E8A74B941B4', 'AUDIT_TRAIL_ADS_PARAM', 'CLUSTERED', 'ATAPID', False, 0, False, True, True)

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- ('PK_AuditTra_3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK__AuditTra__3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)
- ('PK_AuditTra_76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)
- ('PK_Authenti_DB52E6C9E8098ACA', 'AuthenticationMode', 'CLUSTERED', 'AuthenticationModeID', False, 0, False, True, True)
- ('PK AUTO EXE A26A45A5906AC7F2',
- 'AUTO_EXERCISE_PAYMENTMODE_WISE_UPDATE_QTY', 'CLUSTERED', 'AEPUQ_ID', False, 0, False, True, True)
- ('PK_AUTO_EXE_B67A614944C015CF', 'AUTO_EXERCISE_PAYMENT_CONFIG', 'CLUSTERED', 'AEPC_ID', False, 0, False, True, True)
- ('PK_AUTO_EXE_B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} (PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True) \end{tabular}$
- ('PK_BuyBackO_7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True)
- ('PK__COMPANY__ 27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD ID', False, 0, False, True, True)
- ('PK__COMPANY__4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True)
- ('PK__CompanyN__3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK_COUNTRY_ 18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK__CountryM__3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_Currency_14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK__DASHBOAR__0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
- ('PK__DASHBOAR__2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- $\label{eq:controls_master} $$(PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL_MASTER_ID', False, 0, False, True, True)$$
- ('PK__DASHBOAR__494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True)
- $(PK_DASHBOAR_AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL_ID', False, 0, False, True, True)$
- ('PK__DASHBOAR__BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'UrlId', False, 0, False, True, True)
- ('PK DASHBOAR ECE1C49D21C8A0A3',
- 'DASHBOARD DASHBOARD SAVE WIDGET POSITION', 'CLUSTERED',
- 'WIDGET POSITION ID', False, 0, False, True, True)
- ('PK__DATATYPE__3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__DELETE_E_A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- ('PK__DematSet__3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__EMP_CUST__1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True)
- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)
- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD ID', False, 0, False, True, True)
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE_NO', False, 0, False, True, True)
- ('PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)
- ('PK_Financia_39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True)
- $\label{eq:config} \begin{tabular}{ll} (PK_FMV_FORM_9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__GrantLet__EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True)
- ('PK_GrantOpt_9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0, False, True, True)

- ('PK_HRMSAudi_A98A35E578F3E6EC', 'HRMSAuditTrails', 'CLUSTERED', 'HRMSAuditTrailsID', False, 0, False, True, True)
- ('PK_HRMSConf__C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED',
- 'HRMSConfigurationID', False, 0, False, True, True)
- ('PK_HRMSMapp_954038C6742F31CF', 'HRMSMappingsValues', 'CLUSTERED', 'HRMSMappingsValID', False, 0, False, True, True)
- ('PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFidID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} $\tt ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True) \end{tabular}$
- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} (PK_IP_AUTHO_70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MASTER_L_2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True)
- ('PK__MASTER_L__6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_MenuSubM_69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_ADDI_322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)
- $\label{eq:config_details} $$ (PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True) $$$
- ('PK_MST_COM_54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_MST_COM__63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MST_DEFE__94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK__MST_Docu__A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM ID', False, 0, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK__MST_EXER__EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- $\label{eq:continuity} $$(PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)$$
- ('PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- $(PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True) \\$
- ('PK_MST_STOC_1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX__51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} ('PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG',
- 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
- ('PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True)
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
- $\label{lem:continuous} \begin{tabular}{ll} $(PK_OnlineGr_7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True) \end{tabular}$
- $\label{lem:condition} \begin{tabular}{ll} $(PK_OTPConfigurationSettingMaster', 'CLUSTERED', 'OTPConfigurationSettingMasterID', False, 0, False, True, True) \end{tabular}$
- ('PK_OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeID', False, 0, False, True, True)
- ('PK__OUTPUT_D__3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, $\overline{\text{True}}$)
- $\label{eq:condition} \begin{tabular}{ll} $\tt (PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True) \end{tabular}$

- ('PK__PAYMENT__3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__PERQUISI__01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)
- ('PK__PREVESTI__B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
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- ('PK__PUP_PARA__5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True)
- ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- ('PK_SAR_COMP_C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True)
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)
- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
- ('PK_TempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- $(PK_Trading W_3214EC27702996C1', 'Trading Window Config', 'CLUSTERED', 'ID', False, 0, False, True, True) \\$
- ('PK_TRANSACT_01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- ('PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS EX STEP ID', False, 0, False, True, True)
- ('PK__Transact__B7A2EBD00A338187', 'Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)
- ('PK_TRANSACT_C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)
- ('PK__Transfer__FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True)
- ('PK_TypeOfBa_3A33A64504459E07', 'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True)
- $\label{eq:condition} $$(PK_USER_AUT_0CC04C83E39368A1', "USER_AUTHENTICATION', "CLUSTERED', "AUTHENTICATION_ID', False, 0, False, True, True)$$
- ('PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
- ('PK__UserSecu__E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True)
- ('PK__UserSecu__E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False, True, True)
- ('PK_UserType_40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)
- ('PK__VendorLi__FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True)
- ('PK WHAT IF 60709FCD1613446A',
- 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
- ('PK_AcceleratedVesting', 'AcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- $('PK_ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)\\$
- $\label{eq:continuous} \begin{tabular}{ll} $(PK_AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True) \end{tabular}$
- ('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_ApproveAccleratedVesting', 'ApprovedAccleratedVesting', 'CLUSTERED',
- 'ApproveAcceleratedVestingId', False, 90, False, True, True)
- ('PK_AuditTrail', 'AuditTrail', 'CLUSTERED', 'TransID', False, 90, False, True, True)
- ('PK_AuditTrailAllotmentListReversal', 'AuditTrailAllotmentListReversal', 'CLUSTERED', 'AuditId', False, 0, False, True, True)
- ('PK_Bonus', 'Bonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)

- ('PK Cancelled', 'Cancelled', 'CLUSTERED', 'CancelledId', False, 90, False, True, True)
- ('PK_CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)
- ('PK CategoryMaster', 'CategoryMaster', 'CLUSTERED', 'CategoryID', False, 90, False, True, True)
- $('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True)$
- ('PK_CompanyMaster', 'CompanyMaster', 'CLUSTERED', 'CompanyID', False, 90, False, True, True) ('PK_CompanyParameters', 'CompanyParameters', 'CLUSTERED', 'CompanyID', False, 90, False, True,
- ('PK_CompanyParameters', 'CompanyParameters', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'EmployeeID', False, 0, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
- ('PK Employee UserBrokerDetails', 'Employee UserBrokerDetails', 'CLUSTERED',
- 'EMPLOYEE_BROKER_ACC_ID', False, 0, False, True, True)
- ('PK_EmployeeAcceptance', 'EmployeeAcceptance', 'CLUSTERED', 'EmpAcceptanceID', False, 90, False, True, True)
- ('PK_EmployeeMaster', 'EmployeeMaster', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)
- ('PK_ESOP_SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)
- ('PK_EULA_ACCEPTANCE_EULA_ID', 'EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True)
- ('PK_Exercise', 'Exercised', 'CLUSTERED', 'ExercisedId', False, 90, False, True, True)
- ('PK_ExerciseSARDetails', 'ExerciseSARDetails', 'CLUSTERED', 'ExerciseSARid', False, 0, False, True, True)
- $('PK_FMVSharePrices', 'FMVShareprices', 'CLUSTERED', 'FMVPriceID', False, 90, False, True, True)$
- $\label{eq:continuous} \begin{tabular}{ll} $(PK_GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:continuous} \begin{tabular}{ll} $(PK_GrantAccMassUploadDet', 'CLUSTERED', 'GAMUDETID', False, 0, False, True, True) \end{tabular}$
- $('PK_GrantApproval', 'GrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)$
- $('PK_GrantDistributedLegs', 'GrantDistributedLegs', 'CLUSTERED', 'GrantDistributedLegId', False, 90, False, True, True) \\$
- $\label{eq:continuous} \begin{tabular}{ll} $(PK_GrantDistribution', 'GRantDistribution', 'Gr$
- $('PK_GrantLeg', 'GrantLeg', 'CLUSTERED', 'ID', False, 90, False, True, True)$
- ('PK_GrantOptions', 'GrantOptions', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK_GrantRegistration', 'GrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- ('PK_GrantViewSettings', 'OGACondGrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True, True)
- ('PK_HRMS_REASON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True)
- ('PK_LapseTrans', 'LapseTrans', 'CLUSTERED', 'LapseTransID', False, 90, False, True, True)
- $\label{eq:condition} \begin{tabular}{ll} (PK_ListingDocDelistingInfo', 'ListingDocDelistingInfo', 'CLUSTERED', 'LstDocDelistingID', False, 0, False, True, True) \end{tabular}$
- ('PK_ListingDocGenericInfo', 'ListingDocGenericInfo', 'CLUSTERED', 'LstDocGenInfoID', False, 0, False, True, True)
- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
- ('PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)
- ('PK_ListingReportMaster', 'ListingReportMaster', 'CLUSTERED', 'LstReportID', False, 0, False, True, True)
- ('PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'CLUSTERED', 'LTextConfigID', False, 0, False, True, True)
- ('PK_MailAlertMessages', 'MailMessages', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK MainManuMaster', 'MainMenuMaster', 'CLUSTERED', 'MainMenuId', False, 90, False, True, True)
- ('PK MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
- ('PK_MST_EMP_CONSENT_DISCLARATION_ECD_ID', 'MST_EMP_CONSENT_DISCLARATION', 'CLUSTERED', 'ECD_ID', False, 0, False, True, True)
- ('PK_MST_EMP_CONSENT_SUBTYPE_ECST_ID', 'MST_EMP_CONSENT_SUBTYPE', 'CLUSTERED', 'ECST_ID', False, 0, False, True, True)
- ('PK_MST_EMP_CONSENT_TYPE_ECT_ID', 'MST_EMP_CONSENT_TYPE', 'CLUSTERED', 'ECT_ID', False, 0, False, True, True)
- ('PK MST EMP EVENT FOR CONSENT ACCEPTANCE EEFCA ID',
- 'MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE', 'CLUSTERED', 'EEFCA_ID', False, 0, False, True. True)
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- $('PK_NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)$
- ('PK_OTPConfigurationFieldMaster', 'OTPConfigurationFieldMaster', 'CLUSTERED', 'FieldId', False, 95, False, True, True)
- ('PK_PerformanceBasedGrant', 'PerformanceBasedGrant', 'CLUSTERED', 'PerformanceBasedGrantID', False, 90, False, True, True)
- ('PK_ReasonForTermination', 'ReasonForTermination', 'CLUSTERED', 'ID', False, 90, False, True, True)
- ('PK_RoleMaster', 'RoleMaster', 'CLUSTERED', 'RoleId', False, 90, False, True, True)
- ('PK_RolePrivileges', 'RolePrivileges', 'CLUSTERED', 'RolePrivilegeId', False, 90, False, True, True)

Destination

- ('PK Scheme', 'Scheme', 'CLUSTERED', 'SchemeId', False, 0, False, True, True)
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- ('PK_SchemeSeperationRule', 'SchemeSeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 0, False, True, True)
- ('PK ScreenActions', 'ScreenActions', 'CLUSTERED', 'ScreenActionId', False, 90, False, True, True)
- ('PK_ScreenMaster', 'ScreenMaster', 'CLUSTERED', 'ScreenId', False, 90, False, True, True)
- ('PK_SecurityQuestionMaster', 'SecurityQuestionMaster', 'CLUSTERED', 'SecurityQuestionId', False, 90, False, True, True)
- ('PK_SetAlert', 'SetAlert', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)
- ('PK_ShAcceleratedVesting', 'ShAcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK_ShareHolderApproval', 'ShareHolderApproval', 'CLUSTERED', 'ApprovalId', False, 90, False, True, True)
- ('PK_SharePrices', 'Shareprices', 'CLUSTERED', 'PriceID', False, 90, False, True, True)
- ('PK_ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- $\label{eq:concellation} \begin{tabular}{l} ('PK_SHCancellationList', 'SHReverseCancellation', 'CLUSTERED', 'ReverseCancelledID', False, 90, False, True, True) \end{tabular}$
- ('PK ShExerciseOptions', 'ShExercisedOptions', 'CLUSTERED', 'ExerciseId', False, 90, False, True, True)
- ('PK_ShGrantApproval', 'ShGrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
- ('PK_ShGrantDistribution', 'ShGrantDistribution', 'CLUSTERED', 'GrantDistributionId', False, 90, False, True, True)
- ('PK_ShGrantLeg', 'ShGrantLeg', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK ShGrantOptions', 'ShGrantOptions', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK_ShGrantRegistration', 'ShGrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- ('PK_ShPerformanceBasedGrant', 'ShPerformanceBasedGrant', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK_ShPerformanceBasedGrant', 'ShPerformanceBasedGrant', 'CLUSTERED', 'GrantLegId', False, 0, False, True, True)
- ('PK_SHReverseCancellation', 'ReverseCancellation', 'CLUSTERED', 'CancelledListID', False, 90, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} (PK_ShSchemeSeparationRule', 'ShSchemeSeparationRule', 'CLUSTERED', 'SchemeId', False, 0, False, True, True) \end{tabular}$
- ('PK_ShSchemeSeparationRule', 'ShSchemeSeparationRule', 'CLUSTERED', 'SeperationRuleId', False, 0, False, True, True)
- ('PK_ShSplit', 'ShSplit', 'CLUSTERED', 'SplitId', False, 90, False, True, True)
- ('PK_Split', 'Split', 'CLUSTERED', 'SplitId', False, 90, False, True, True)
- ('PK_UploadDetails', 'UploadDetails', 'CLUSTERED', 'FileID', False, 90, False, True, True)
- $('PK_UserMaster', 'UserMaster', 'CLUSTERED', 'UserId', False, 90, False, True, True)$
- $\label{lem:condition} \begin{tabular}{ll} (PK_UserNotificationDetails', 'CLUSTERED', 'UND_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK UserType', 'UserType', 'CLUSTERED', 'UserTypeId', False, 90, False, True, True)
- ('PK VestingPeriod', 'VestingPeriod', 'CLUSTERED', 'VestingPeriodId', False, 90, False, True, True)
- $('PM_RS_TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'PaymentMode', False, 0, False, False, True)$
- ('PM RS TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'ResidentialStatus', False, 0, False, False, True)
- ('PM_RS_TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'TypeOfBankAcName', False, 0, False, False, True)
- ('uc_ExitCode', 'HRMSReasonMappings', 'NONCLUSTERED', 'ExitCode', False, 0, False, False, True) ('UQ ACC CURR 0CB16F5E1E36E053', 'ACC CURRENCY MASTER', 'NONCLUSTERED',
- ('UQ_ACC_CURR_0CB16F5E1E36E053', 'ACC_CURRENCY_MASTER', 'NONCLUSTERED', 'CURRENCY_NAME', False, 0, False, False, True)
- ('UQ_ACC_CURR__2417EE264EE1A6FA', 'ACC_CURRENCY_MASTER', 'NONCLUSTERED', 'CURRENCY_ALIAS', False, 0, False, False, True)
- $\label{eq:continuity} \begin{tabular}{ll} $('UQ_GrantLett_A6C2DA667928F116', 'GrantLetterTemplate', 'NONCLUSTERED', 'TemplateName', False, 0, False, False, True) \end{tabular}$
- ('UQ_GrantLet_BCA8489F764C846B', 'GrantLetterTemplate', 'NONCLUSTERED', 'MailBodyTmplName', False, 0, False, False, True)
- ('UQ_MailType_A6160FD10425A276', 'MailTypeMaster', 'NONCLUSTERED', 'ShortName', False, 0, False, False, True)
- ('UQ_PaymentM_D014759F1CF15040', 'PaymentMaster', 'NONCLUSTERED', 'PaymentMode', False, 0, False, False, True)
- ('UQ_Resident_9DDEED1859063A47', 'ResidentialType', 'NONCLUSTERED', 'ResidentialStatus', False, 0, False, False, True)

Index properties mismatch

Source

Destination

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CLUSTERED (", 'Cancelled', 'NONCLUSTERED', 'CancelledQuantity', True, 0, False, False)

EXERCISE NO

False

False

True

True

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- (", 'LapseTrans', 'NONCLUSTERED', 'GrantOptionID', True, 0, False, False, False)
- (", 'LapseTrans', 'NONCLUSTERED', 'LapseDate', True, 0, False, False, False)
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- (", 'ShExercisedOptions', 'NONCLUSTERED', 'Action', False, 0, False, False, False)
- (", 'ShExercisedOptions', 'NONCLUSTERED', 'Cash', False, 0, False, False, False)
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- (", 'ShExercisedOptions', 'NONCLUSTERED', 'ExercisedQuantity', True, 0, False, False, False)
- (", 'ShExercisedOptions', 'NONCLUSTERED', 'ExercisePrice', True, 0, False, False, False)
- (", 'ShExercisedOptions', 'NONCLUSTERED', 'ExerciseDate', True, 0, False, False, False)
- (", 'ShExercisedOptions', 'NONCLUSTERED', 'ExerciseNo', True, 0, False, False, False)
- (", 'ShExercisedOptions', 'NONCLUSTERED', 'PerqstValue', True, 0, False, False, False)
- (", 'ShExercised Options', 'NONCLUSTE RED', 'Perqst Payable', True, 0, False, False)
- (", 'ShExercisedOptions', 'NONCLUSTERED', 'FMVPrice', True, 0, False, False, False)
- (", 'ShExercisedOptions', 'NONCLUSTERED', 'PaymentMode', True, 0, False, False, False)
- (", 'ShExercisedOptions', 'NONCLUSTERED', 'isFormGenerate', True, 0, False, False, False)
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- ('ALL_ColmnConstraint', 'GrantMappingOnExNow', 'NONCLUSTERED', 'GrantRegistrationId', False, 0, False, False, True)
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- $\label{lem:constraint} \mbox{('ALL_ColmnConstraint', 'GrantMappingOnExNow', 'NONCLUSTERED', 'FinalVestingDate', False, 0, False, False, True)} \\$
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- ('Cancelled_CancelledDate', 'Cancelled', 'NONCLUSTERED', 'CancelledDate', False, False, False)
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- ('CK_ScreenMaster_Action', 'ScreenActions', 'NONCLUSTERED', 'ActionId', False, 0, False, False, True)
- $\label{eq:condition} \begin{tabular}{ll} ('CK_ScreenMaster_Insert', 'ScreenMaster', 'NONCLUSTERED', 'MainMenuId', False, 0, False, False, True) \end{tabular}$
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- ('CK_ScreenMaster_Insert', 'ScreenMaster', 'NONCLUSTERED', 'ScreenURL', False, 0, False, False, True)
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- ('IndexEmp, DOTIndex,>', 'EmployeeMaster', 'NONCLUSTERED', 'DateOfTermination', False, 0, False, False, False)
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- $\label{eq:continuous} \begin{tabular}{ll} $('IndexEmp, DOTIndex,>', 'EmployeeMaster', 'NONCLUSTERED', 'LWD', False, 0, False, False) \\ ('IndexEmp, DOTIndex,>', 'EmployeeMaster', 'NONCLUSTERED', 'LastUpdatedBy', True, 0, False, False, False) \\ \end{tabular}$
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Destination

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Destination

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 $(\c 'ON_GRNAT_LEG', \c 'GrantLeg', \c 'NONCLUSTERED', \c 'LapsedQuantity', \c True, 0, False, False)$

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('PK_ADS_PARA_82390A0470E8B0D0', 'ADS_PARAMETER', 'CLUSTERED', 'ADSPARAMID', False, 0, False, True, True)

('PK_AmtPaidC_3214EC2749E3F248', 'AmtPaidCreaditedDataFields', 'CLUSTERED', 'ID', False, 0, False, True, True)

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('PK_AUDIT_AU_47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER', 'CLUSTERED', 'AGAMU_ID', False, 0, False, True, True)

('PK_AUDIT_CO_299CD9D0680AE574', 'AUDIT_COMPANY_PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True)

('PK__Audit_Ex__047913AA2C15158B', 'Audit_Exercise_Details_Modify', 'CLUSTERED', 'AEDM_ID', False, 0, False, True, True)

('PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC ID', False, 0, False, True, True)

('PK_AUDIT_PU_CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)

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'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD_ID', False, 0, False, True, True)

('PK__AUDIT_TR__3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True)

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('PK_AuditTra_3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)

('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)

('PK__AuditTra__76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)

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('PK_AUTO_EXE_B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True)

- ('PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_BuyBackO_7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True)
- ('PK__COMPANY___27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- ('PK_COMPANY_4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True)
- ('PK__CompanyN__3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK__COUNTRY__ 18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- $\label{eq:countryM} $$_3214EC273D7E1B63'$, 'Country Master', 'CLUSTERED', 'ID', False, 0, False, True, True)$$
- ('PK__Currency__14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK__DASHBOAR__0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
- ('PK__DASHBOAR__2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL MASTER ID', False, 0, False, True, True)
- ('PK__DASHBOAR__494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} (PK_DASHBOAR_AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL_ID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:continuous} \begin{tabular}{ll} $\tt ('PK_DASHBOAR_BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'Urlld', False, 0, False, True, True) \end{tabular}$
- ('PK DASHBOAR ECE1C49D21C8A0A3',
- 'DASHBOARD_DASHBOARD_SAVE_WIDGET_POSITION', 'CLUSTERED',
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- ('PK__DATATYPE__3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} $(PK_DELETE_E_A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True) \end{tabular}$
- ('PK__DematSet__3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_EMP_CUST_1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True)
- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)
- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE NO', False, 0, False, True, True)
- ('PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD ID', False, 0, False, True, True)
- ('PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)
- ('PK_Financia_39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_FMV_FORM_9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__GrantLet__EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True)
- ('PK_GrantOpt_9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0, False, True, True)
- ('PK_HRMSAudi_A98A35E578F3E6EC', 'HRMSAuditTrails', 'CLUSTERED', 'HRMSAuditTrailsID', False, 0, False, True, True)
- ('PK_HRMSConf_C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True)
- ('PK_HRMSMapp_954038C6742F31CF', 'HRMSMappingsValues', 'CLUSTERED', 'HRMSMappingsValID', False, 0, False, True, True)
- ('PK_HRMSMapp__C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True) \end{tabular}$
- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_IP_AUTHO_70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
- ('PK_MASTER_L_2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV ID', False, 0, False, True, True)

- ('PK_MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN ID', False, 0, False, True, True)
- ('PK_MenuSubM_69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True)
- ('PK_MST_ADDI_322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP ID', False, 95, False, True, True)
- ('PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)
- $\label{locality} $$(PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)$$
- $\label{lem:config_details} $$ (PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True) $$$
- ('PK_MST_COM__54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_MST_COM__63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM ID', False, 0, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
- ('PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- ('PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True_True)
- ('PK_MST_STOC_1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX__51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- ('PK__MST_UI_C__77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- ('PK__NETCASHP__44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
- ('PK__OGA_ACCE__CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True)
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
- ('PK_OnlineGr_7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- ('PK_OTPConfigurationSettingMaster', 'CLUSTERED', 'OTPConfigurationSettingMaster', 'CLUSTERED', 'OTPConfigurationSettingMasterID', False, 0, False, True, True)
- $\label{lem:config} \begin{tabular}{ll} ('PK_OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeID', False, 0, False, True, True) \end{tabular}$
- ('PK_OUTPUT_D_3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)
- ('PK_PAYMENT_3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD ID', False, 0, False, True, True)
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_PERQUISI_01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC ID', False, 0, False, True, True)
- $\label{lem:condition} $$(PK_PREVESTI_B046FF4875F2EC70', PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)$$
- $\label{eq:config} \begin{tabular}{ll} (PK_PROPORTI_547B3E39104C4D90', PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_PUP_PARA_5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True)
- ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)

- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- ('PK__SAR_COMP__C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True)
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)
- ('PK_TAX_RATE_DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} $(PK_TempDefe_3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) \end{tabular}$
- ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- ('PK_TradingW_3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_TRANSACT_01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- ('PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True)
- ('PK__Transact__B7A2EBD00A338187', 'Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)
- ('PK_TRANSACT_C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)
- ('PK__Transfer__FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} $(\mbox{'PK_TypeOfBa}_3A33A64504459E07', \mbox{'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True) \end{tabular}$
- ('PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION_ID', False, 0, False, True, True)
- ('PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
- ('PK__UserSecu__E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True)
- ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False, True, True)
- ('PK__UserType__40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)
- $\begin{tabular}{ll} $\tt ('PK_VendorLi_FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True) \end{tabular}$
- ('PK__WHAT_IF___60709FCD1613446A',
- $\hbox{`WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)}$
- ('PK_AcceleratedVesting', 'AcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK_ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)
- $(PK_AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True. True)\\$
- $\label{lem:condition} \begin{tabular}{ll} $(PK_AllReportsUserAccessLogs', 'CLUSTERED', 'lD', False, 95, False, True, True) \end{tabular}$
- $('PK_Approve Acclerated Vesting', 'Approved Acclerated Vesting', 'CLUSTERED', \\$
- 'ApproveAcceleratedVestingId', False, 90, False, True, True)
- $('PK_AuditTrail', 'AuditTrail', 'CLUSTERED', 'TransID', False, 90, False, True, True)$
- $(PK_AuditTrailAllotmentListReversal', 'AuditTrailAllotmentListReversal', 'CLUSTERED', 'AuditId', False, 0, False, True, True) \\$
- ('PK_Bonus', 'Bonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- ('PK Cancelled', 'Cancelled', 'CLUSTERED', 'CancelledId', False, 90, False, True, True)
- $('PK_CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)$
- $('PK_CategoryMaster', 'CategoryMaster', 'CLUSTERED', 'CategoryID', False, 90, False, True, True)\\$
- ('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True) ('PK_CompanyMaster', 'CompanyMaster', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
- ('PK_CompanyParameters', 'CCUSTERED', 'CompanyID', False, 90, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'EmployeeID', False, 0, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
- $(PK_Employee_UserBrokerDetails', 'Employee_UserBrokerDetails', 'CLUSTERED', \\$
- 'EMPLOYEE_BROKER_ACC_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} $(\mbox{'PK_EmployeeAcceptance'}, '\mbox{'CLUSTERED'}, '\mbox{EmpAcceptanceID'}, False, 90, False, True, True) \end{tabular}$
- ('PK_EmployeeMaster', 'EmployeeMaster', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)

- ('PK_ESOP_SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)
- $\label{eq:condition} \begin{tabular}{ll} (PK_EULA_ACCEPTANCE_EULA_ID', 'EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK_ExerciseSARDetails', 'ExerciseSARDetails', 'CLUSTERED', 'ExerciseSARid', False, 0, False, True, True)
- ('PK FMVSharePrices', 'FMVShareprices', 'CLUSTERED', 'FMVPriceID', False, 90, False, True, True)
- $(PK_GrantAccMassUpload', 'GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True)\\$
- ('PK_GrantAccMassUploadDet', 'GrantAccMassUploadDet', 'CLUSTERED', 'GAMUDETID', False, 0, False, True, True)
- ('PK_GrantApproval', 'GrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
- ('PK_GrantDistributedLegs', 'GrantDistributedLegs', 'CLUSTERED', 'GrantDistributedLegId', False, 90, False, True, True)
- ('PK_GrantDistribution', 'GrantDistribution', 'CLUSTERED', 'GrantDistributionId', False, 90, False, True, True)
- ('PK_GrantLeg', 'GrantLeg', 'CLUSTERED', 'ID', False, 90, False, True, True)
- ('PK GrantOptions', 'GrantOptions', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK_GrantRegistration', 'GrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- ('PK_GrantViewSettings', 'OGACondGrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True, True)
- ('PK_HRMS_REASON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True)
- $('PK_LapseTrans', 'LapseTrans', 'CLUSTERED', 'LapseTransID', False, 90, False, True, True)\\$
- $(PK_ListingDocDelistingInfo', 'ListingDocDelistingInfo', 'CLUSTERED', 'LstDocDelistingID', False, 0, False, True, True)$
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- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
- ('PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)
- ('PK_ListingReportMaster', 'ListingReportMaster', 'CLUSTERED', 'LstReportID', False, 0, False, True, True)
- ('PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'CLUSTERED', 'LTextConfigID', False, 0, False, True, True)
- ('PK MailAlertMessages', 'MailMessages', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK_MainManuMaster', 'MainMenuMaster', 'CLUSTERED', 'MainMenuId', False, 90, False, True, True)
- ('PK_MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
- $\label{lem:consent_disclaration} $$ (PK_MST_EMP_CONSENT_DISCLARATION', PK_MST_EMP_CONSENT_DISCLARATION', PROBLEM (PK_MST_EMP_CONSENT_DISCLARATION', PK_MST_EMP_CONSENT_DISCLARATION', PK_MST_EMP_CONSENT_DISCLAR$
- ('PK_MST_EMP_CONSENT_SUBTYPE_ECST_ID', 'MST_EMP_CONSENT_SUBTYPE', 'CLUSTERED', 'ECST_ID', False, 0, False, True, True)
- $\label{eq:consent_type_ect_id} $$(PK_MST_EMP_CONSENT_TYPE', 'CLUSTERED', 'ECT_ID', False, 0, False, True, True)$$
- ('PK_MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE_EEFCA_ID',
- 'MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE', 'CLUSTERED', 'EEFCA_ID', False, 0, False, True, True)
- ('PK_NewMessageFrom', 'NewMessageFrom', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
- ('PK_NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
- ('PK_OTPConfigurationFieldMaster', 'OTPConfigurationFieldMaster', 'CLUSTERED', 'FieldId', False, 95, False, True, True)
- $\label{lem:continuous} \begin{tabular}{ll} (PK_PerformanceBasedGrant', 'CLUSTERED', 'PerformanceBasedGrantID', False, 90, False, True, True) \end{tabular}$
- $('PK_ReasonForTermination', 'ReasonForTermination', 'CLUSTERED', 'ID', False, 90, False, True, True)$
- ('PK_RoleMaster', 'RoleMaster', 'CLUSTERED', 'RoleId', False, 90, False, True, True)
- ('PK_RolePrivileges', 'RolePrivileges', 'CLUSTERED', 'RolePrivilegeId', False, 90, False, True, True)
- $('PK_Scheme', 'Scheme', 'CLUSTERED', 'SchemeId', False, 0, False, True, True)$
- $\label{eq:charge_eq} \begin{tabular}{ll} $(PK_SchemeSeperationRule', 'CLUSTERED', 'SchemeId', False, 0, False, True, True) \end{tabular}$
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- ('PK_ScreenActions', 'ScreenActions', 'CLUSTERED', 'ScreenActionId', False, 90, False, True, True)
- ('PK_ScreenMaster', 'ScreenMaster', 'CLUSTERED', 'ScreenId', False, 90, False, True, True)
- ('PK_SecurityQuestionMaster', 'SecurityQuestionMaster', 'CLUSTERED', 'SecurityQuestionId', False, 90, False, True, True)
- ('PK_SetAlert', 'SetAlert', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)
- ('PK_ShAcceleratedVesting', 'ShAcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} ('PK_ShareHolderApproval', 'CLUSTERED', 'ApprovalId', False, 90, False, True, True) \end{tabular}$
- ('PK SharePrices', 'Shareprices', 'CLUSTERED', 'PriceID', False, 90, False, True, True)
- ('PK_ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)

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Destination

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('UQ_MailType_A6160FD10425A276', 'MailTypeMaster', 'NONCLUSTERED', 'ShortName', False, 0, False, False, True)

('UQ_PaymentM_D014759F1CF15040', 'PaymentMaster', 'NONCLUSTERED', 'PaymentMode', False, 0, False, False, True)

('UQ_Resident_9DDEED1859063A47', 'ResidentialType', 'NONCLUSTERED', 'ResidentialStatus', False, 0, False, False, True)

Index properties mismatch

Source Destination

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- ('PK_AUDIT_AU_47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER', 'CLUSTERED', 'AGAMU_ID', False, 0, False, True, True)
- ('PK_AUDIT_CO_299CD9D0680AE574', 'AUDIT_COMPANY_PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True)
- ('PK__Audit_Ex__047913AA2C15158B', 'Audit_Exercise_Details_Modify', 'CLUSTERED', 'AEDM_ID', False, 0, False, True, True)
- ('PK__AUDIT_OG__D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC_ID', False, 0, False, True, True)
- ('PK__AUDIT_PU__CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
- ('PK__AUDIT_SO__3214EC2793513CF7', 'AUDIT_SOPs_UI', 'CLUSTERED', 'ID', False, 95, False, True, True) ('PK__AUDIT_TR__0DFDA1083805392F', 'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_AUDIT_TR_3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True) \end{tabular}$
- ('PK__AUDIT_TR__4A1409D635C7EB02', 'AUDIT_TRAIL_PUP_PARAMETER', 'CLUSTERED', 'ATPPID', False, 0, False, True, True)
- ('PK__AUDIT_TR__75DE8E8A74B941B4', 'AUDIT_TRAIL_ADS_PARAM', 'CLUSTERED', 'ATAPID', False, 0, False, True, True)
- ('PK__AudiTrai__3214EC2773FA27A5', 'AudiTrailTradingWinConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__AuditTra__3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK_AuditTra_3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)
- ('PK__AuditTra__76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)
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- ('PK__AUTO_EXE__A26A45A5906AC7F2', 'AUTO_EXERCISE_PAYMENTMODE_WISE_UPDATE_QTY', 'CLUSTERED', 'AEPUQ_ID', False, 0, False, True, True)
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- $(PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)$
- $\label{lem:company} \begin{tabular}{ll} (PK_BuyBackO_7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True) \\ (PK_COMPANY_27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'BUYBACKOPTANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'C$
- 'CIMD_ID', False, 0, False, True, True)

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- False, 0, False, True, True)
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- ('PK_COUNTRY__18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK_CountryM_3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK Currency 14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- $\label{eq:continuity} $$(PK_DASHBOAR_0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)$$
- ('PK__DASHBOAR__2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL MASTER ID', False, 0, False, True, True)
- ('PK__DASHBOAR__494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP ID', False, 0, False, True, True)
- ('PK__DASHBOAR__AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL ID', False, 0, False, True, True)
- ('PK_DASHBOAR_BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'Urlld', False, 0, False, True, True)
- ('PK__DASHBOAR__ECE1C49D21C8A0A3', 'DASHBOARD_DASHBOARD_SAVE_WIDGET_POSITION', 'CLUSTERED', 'WIDGET_POSITION_ID', False, 0, False, True, True)
- ('PK_DATATYPE_3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__DELETE_E_A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- ('PK__DematSet__3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_EMP_CUST__1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True)
- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)

- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE_NO', False, 0, False, True, True)
- ('PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)
- ('PK_Financia_39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True)
- ('PK__FMV_FORM__9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)
- ('PK_GrantLet_EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True)
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- ('PK__HRMSAudi__A98A35E578F3E6EC', 'HRMSAuditTrails', 'CLUSTERED', 'HRMSAuditTrailsID', False, 0, False, True, True)
- ('PK_HRMSConf_C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True)
- ('PK_HRMSMapp__954038C6742F31CF', 'HRMSMappingsValues', 'CLUSTERED', 'HRMSMappingsValID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True) \end{tabular}$
- $\begin{tabular}{ll} (PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True) \end{tabular}$
- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- $\begin{tabular}{ll} (PK_IP_AUTHO_70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MASTER_L__2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True)
- ('PK_MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True)
- ('PK MenuSubM 69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu id', False, 0, False, True, True)
- ('PK__MST_ADDI__322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
- ('PK__MST_ADDI__3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)
- $(PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)$
- ('PK__MST_ADDI__B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
- $\begin{tabular}{ll} (PK_MST_COM__54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MST_COM__63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} (PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True) \end{tabular}$
- $\label{thm:continuity} \begin{tabular}{ll} (PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__MST_PAYM__B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- ('PK MST STAT C653226C5DC0CDC3', 'MST STATES', 'CLUSTERED', 'MS ID', False, 0, False, True, True)
- ('PK_MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX___51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- $(\mbox{'PK_MST_UI_C}_77713\mbox{D3C47D18CA4'}, \mbox{'MST_UI_CULTURE'}, \mbox{'CLUSTERED'}, \mbox{'MUC_ID'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True})$
- $(PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)$
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
- $\label{eq:compact} \begin{tabular}{ll} (PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True) \end{tabular}$
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, True, True)

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('PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)

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- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'EmployeeID', False, 0, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
- ('PK_Employee_UserBrokerDetails', 'Employee_UserBrokerDetails', 'CLUSTERED',
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- ('PK_EmployeeAcceptance', 'EmployeeAcceptance', 'CLUSTERED', 'EmpAcceptanceID', False, 90, False, True, True)
- ('PK_EmployeeMaster', 'EmployeeMaster', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)
- ('PK ESOP SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)
- ('PK_EULA_ACCEPTANCE_EULA_ID', 'EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True)
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- ('PK_ExerciseSARDetails', 'ExerciseSARDetails', 'CLUSTERED', 'ExerciseSARid', False, 0, False, True, True)
- ('PK_FMVSharePrices', 'FMVShareprices', 'CLUSTERED', 'FMVPriceID', False, 90, False, True, True)
- ('PK_GrantAccMassUpload', 'GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True)
- $(PK_GrantAccMassUploadDet', 'GrantAccMassUploadDet', 'CLUSTERED', 'GAMUDETID', False, 0, False, True, True)\\$
- $('PK_GrantApproval', 'GrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)$
- $(\begin{tabular}{ll} PK_GrantDistributedLegs', 'GrantDistributedLegs', 'CLUSTERED', 'GrantDistributedLegId', False, 90, False, True, True) \end{tabular}$
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- ('PK GrantLeg', 'GrantLeg', 'CLUSTERED', 'ID', False, 90, False, True, True)
- ('PK_GrantOptions', 'GrantOptions', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK_GrantRegistration', 'GrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- ('PK_GrantViewSettings', 'OGACondGrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True, True)
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- $('PK_ListingDocGenericInfo', 'ListingDocGenericInfo', 'LUSTERED', 'LstDocGenInfoID', False, 0, False, True, True)$
- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
- ('PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)
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- ('PK_MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
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- 'MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE', 'CLUSTERED', 'EEFCA_ID', False, 0, False, True, True)
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- ('PK_NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
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- ('PK_RolePrivileges', 'RolePrivileges', 'CLUSTERED', 'RolePrivilegeId', False, 90, False, True, True)
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- ('PK_SchemeSeperationRule', 'SchemeSeperationRule', 'CLUSTERED', 'SchemeId', False, 0, False, True, True)
- ('PK_SchemeSeperationRule', 'SchemeSeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 0, False, True, True)
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- $('PK_SharePrices', 'Shareprices', 'CLUSTERED', 'PricelD', False, 90, False, True, True)$

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Index properties mismatch

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- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)
- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE NO', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} (PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True) \end{tabular}$

- ('PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)
- ('PK Financia 39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True)
- ('PK__FMV_FORM__9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)
- ('PK__GrantLet__EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True) ('PK__GrantOpt__9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_HRMSAudi_A98A35E578F3E6EC', 'HRMSAuditTrails', 'CLUSTERED', 'HRMSAuditTrailsID', False, 0, False, True, True) \end{tabular}$
- ('PK_HRMSConf_C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True)
- ('PK_HRMSMapp__954038C6742F31CF', 'HRMSMappingsValues', 'CLUSTERED', 'HRMSMappingsValID', False, 0, False, True, True)
- ('PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True)
- ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True)
- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} ('PK_IP_AUTHO_70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:continuous} \begin{tabular}{ll} $\tt ('PK_MASTER_L_2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True) \end{tabular}$
- $\begin{tabular}{ll} ("PK_MASTER_L_6FF5379818027DF1", "MASTER_LIST_FLD_NAME", "CLUSTERED", "MLFN_ID", False, 0, False, True, True) \end{tabular}$
- ('PK_MenuSubM_69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True)
- ('PK_MST_ADDI_322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
- $\label{lem:config} \begin{tabular}{ll} (PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True) \end{tabular}$
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- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM ID', False, 0, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} (PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True) \end{tabular}$
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- (PK MST STAT C653226C5DC0CDC3', 'MST STATES', 'CLUSTERED', 'MS ID', False, 0, False, True, True)
- ('PK_MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX___51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- ('PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
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- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK__OGA_FIEL__9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
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- ('PK_OTPConfig_F5803D3BD55B8200', 'OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeID', False, 0, False, True, True)
- ('PK_OUTPUT_D_3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK PageLogH C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)
- ('PK__PAYMENT___3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- $(PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)$
- ('PK_PerqstTa_3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_PERQUISI_01B568440A93743A', PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__PREVESTI__B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_PROPORTI_547B3E39104C4D90', PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
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- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- ('PK__TradingW__3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__TRANSACT__01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- ('PK__TRANSACT__AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} $(PK_Transact_B7A2EBD00A338187', "Transaction_Details_Funding', "CLUSTERED', "MerchantreferenceNo', False, 0, False, True, True) \end{tabular}$
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- ('PK__Transfer__FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True) ('PK__TypeOfBa__3A33A64504459E07', 'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True)
- $(\begin{tabular}{ll} PK_USER_AUT_0CC04C83E39368A1', \begin{tabular}{ll} USER_AUTHENTICATION', \begin{tabular}{ll} CLUSTERED', \end{tabular}$
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- ('PK__UserLogi__CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
- ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True)
- ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False, True, True)
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- $(PK_VendorLi_FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True)$
- ('PK__WHAT_IF__60709FCD1613446A', 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
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- $('PK_AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)\\$
- ('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True)
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- ('PK GrantAccMassUpload', 'GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True)
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- ('PK_GrantApproval', 'GrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
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- ('PK GrantRegistration', 'GrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
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- $\label{lem:condition} \begin{subarray}{ll} (PK_HRMS_REASON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True) \end{subarray}$
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- $\label{eq:condition} \begin{tabular}{ll} (PK_ListingDocDelistingInfo', 'CLUSTERED', 'LstDocDelistingID', False, 0, False, True, True) \end{tabular}$
- ('PK_ListingDocGenericInfo', 'ListingDocGenericInfo', 'CLUSTERED', 'LstDocGenInfoID', False, 0, False, True, True)
- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
- ('PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)
- $('PK_ListingReportMaster', 'ListingReportMaster', 'CLUSTERED', 'LstReportID', False, 0, False, True, True)\\$
- $\label{lem:configMaster} (\mbox{'PK_ListingTextConfigMaster'}, \mbox{'LISTERED'}, \mbox{'LTextConfigID'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True})$
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- ('PK_MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
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- ('PK_MST_EMP_CONSENT_SUBTYPE_ECST_ID', 'MST_EMP_CONSENT_SUBTYPE', 'CLUSTERED', 'ECST_ID', False, 0, False, True, True)
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- ('PK_MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE_EEFCA_ID',
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- ('PK NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
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- ('PK_ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- $(PK_SHC ancellation List', 'SHR everse Cancellation', 'CLUSTERED', 'Reverse Cancelled ID', False, 90, False, True, True)$
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- ('PK__IP_AUTHO__70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} (PK_MASTER_L_2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:continuous} \begin{tabular}{ll} (PK_MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MenuSubM__69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True) ('PK__MST_ADDI__322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD ID', False, 95, False, True, True)
- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
- $\label{eq:com_code_group} \begin{tabular}{ll} (PK_MST_COM__CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MST_COM___63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM ID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} $\tt ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
- ('PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- ('PK_MST_STAT_C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} ('PK_MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_TAX___51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- ('PK__MST_UI_C__77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- ('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)
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- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK__OGA_FIEL__9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
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- $(PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True) \\$
- $(PK_PAYMENT__3B32FE672DDCB077', PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)$
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK_PerqstTa_3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True,
- $\begin{tabular}{ll} (PK_PERQUISI_01B568440A93743A', PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_PREVESTI_B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_PROPORTI_547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} (PK_PUP_PARA_5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True) \\ (PK_PUP_PAYO_56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True) \\ \end{tabular}$
- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_SAR_COMP_C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__TAX_RATE__BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)
- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
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- ('PK__Transact__B7A2EBD00A338187', 'Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)
- $\label{eq:cost_method_details', 'CLUSTERED', TCMD_ID', False, 0, False, True, True)} TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)}$
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- ('PK__UserLogi__CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
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- ('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_ApproveAccleratedVesting', 'ApprovedAccleratedVesting', 'CLUSTERED', 'ApproveAcceleratedVestingId', False, 90, False, True, True)
- $('PK_AuditTrail', 'AuditTrail', 'CLUSTERED', 'TransID', False, 90, False, True, True)$
- ('PK_AuditTrailAllotmentListReversal', 'AuditTrailAllotmentListReversal', 'CLUSTERED', 'AuditId', False, 0, False, True, True)
- ('PK_Bonus', 'Bonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
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- $(PK_CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)$
- ('PK_CategoryMaster', 'CategoryMaster', 'CLUSTERED', 'CategoryID', False, 90, False, True, True)
- ('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True)
- $('PK_CompanyMaster', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)\\$

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- ('PK_EmployeeAcceptance', 'EmployeeAcceptance', 'CLUSTERED', 'EmpAcceptanceID', False, 90, False, True, True)
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- ('PK_ESOP_SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)
- ('PK_EULA_ACCEPTANCE_EULA_ID', 'EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True)
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- ('PK_GrantAccMassUploadDet', 'GrantAccMassUploadDet', 'CLUSTERED', 'GAMUDETID', False, 0, False, True, True)
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- ('PK_GrantViewSettings', 'OGACondGrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True)
- $\label{lem:condition} \begin{subarray}{ll} (\mbox{'PK_HRMS_REASON_MAPPINGS'}, '\mbox{'HRMSReasonMappings'}, '\mbox{'CLUSTERED'}, '\mbox{'HRMSID'}, False, 0, False, True, True) \end{subarray}$
- $('PK_LapseTrans', 'LapseTrans', 'CLUSTERED', 'LapseTransID', False, 90, False, True, True)$
- $\label{eq:condition} \begin{tabular}{ll} (PK_ListingDocDelistingInfo', 'ListingDocDelistingInfo', 'ListDocDelistingID', False, 0, False, True, True) \end{tabular}$
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- ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatentionID', False, 0, False, True, True)
- ('PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)
- ('PK_ListingReportMaster', 'ListingReportMaster', 'CLUSTERED', 'LstReportID', False, 0, False, True, True)
- $\label{lem:configMaster} \mbox{('PK_ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, 1, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'ListingTextConfigMaster', 'LISTERED', 'LISTERED'$
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- ('PK_MST_EMP_CONSENT_SUBTYPE_ECST_ID', 'MST_EMP_CONSENT_SUBTYPE', 'CLUSTERED', 'ECST_ID', False, 0, False, True, True)
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- ('PK_MST_EMP_EVENT_FOR_CONSENT_ACCEPTANCE_EEFCA_ID',
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- ('PK NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
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Index properties mismatch

Source Destination

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- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
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Index properties mismatch

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False

True

95

Source Destination

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- ('PK__MST_COM___63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
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- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- ('PK__MST_STAT__C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True)
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- ('PK__MST_UI_C__77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- ('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC ID', False, 95, False, True, True)
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
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- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True) \end{tabular}$
- ('PK__OnlineGr__7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
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- ('PK__OUTPUT_D__3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
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- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
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- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
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95

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True

True

Source Destination

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- ('PK SAR SETT C279A27741A47D59', 'SAR SETTLEMENT PRICE MASSUPLOAD', 'CLUSTERED', 'SSPM ID', False, 0, False, True, True)
- ('PK ShExerci 3214EC277B92F044', 'ShExercisedOptions Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
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Index properties mismatch

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('PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC_ID', False, 0, False, True, True)

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('PK_AuditTra_3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)

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- ('PK__AUTO_EXE__B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True)
- ('PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_BuyBackO_7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True) ('PK_COMPANY_27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- ('PK__COMPANY__ 4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True)
- ('PK_CompanyN_3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK__COUNTRY__18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK_CountryM_3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_Currency_14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK__DASHBOAR__0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
- ('PK__DASHBOAR__2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL MASTER ID', False, 0, False, True, True)
- $\label{local-color} \begin{tabular}{ll} $(PK_DASHBOAR_494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__DASHBOAR__AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL ID', False, 0, False, True, True)
- ('PK__DASHBOAR_BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'UrlId', False, 0, False, True, True)
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- ('PK_DATATYPE_3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__DELETE_E__A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- ('PK DematSet 3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_EMP_CUST_1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} (PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True) \end{tabular}$
- $\label{eq:continuous} \begin{tabular}{ll} $\tt (PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE_NO', False, 0, False, True, True)
- ('PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK__EXERCISE__C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)
- ('PK__Financia__39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True) ('PK__FMV_FORM__9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)
- ('PK__GrantLet__EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True) ('PK__GrantOpt__9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0,
- False, True, True)
- ('PK_HRMSAudi_A98A35E578F3E6EC', 'HRMSAuditTrails', 'CLUSTERED', 'HRMSAuditTrailsID', False, 0, False, True, True)
- ('PK_HRMSConf_C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True)
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- ('PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True)
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- ('PK_IP_AUTHO_70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
- ('PK__MASTER_L__2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True)
- ('PK__MASTER_L__6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True)
- ('PK__MenuSubM__69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True) ('PK__MST_ADDI__322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
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- ('PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)
 - ('PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD ID', False, 95, False, True, True)
- ('PK_MST_COM__54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True)
- ('PK_MST_COM__63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK__MST_DEFE__94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM ID', False, O, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
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- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
- ('PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__MST_PAYM__B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- ('PK__MST_STAT__C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True) ('PK__MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX__51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True) \end{tabular}$
- $\hbox{('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True) } \\$
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True) ('PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True) \end{tabular}$
- ('PK__OGA_FIEL__9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
- ('PK_OnlineGr__7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- $('PK_OTPConfi_28C5E902B4BA246B', 'OTPConfigurationSettingMaster', 'CLUSTERED', \\$
- 'OTPConfigurationSettingMasterID', False, 0, False, True, True)
- ('PK OTPConfi F5803D3BD55B8200', 'OTPConfigurationTypeMaster', 'CLUSTERED',
- 'OTPConfigurationTypeID', False, 0, False, True, True)
- ('PK__OUTPUT_D__3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_PAYMENT__3B32FE672DDCB077', PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- $(\mbox{'PK_PerqstTa_3702A70C5E3FF0B0'}, \mbox{'PerqstTaxExceptionRule'}, \mbox{'CLUSTERED'}, \mbox{'perqid'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True})$
- ('PK__PERQUISI__01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)
- ('PK__PREVESTI__B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_PROPORTI_547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True)
- ('PK_PUP_PARA_5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True) ('PK_PUP_PAYO_56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
- ('PK_Report19_9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- ('PK_SAR_COMP_C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True)
- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__TAX_RATE__BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)

- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
- ('PK_TempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__tempShEx__D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- ('PK__TradingW__3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__TRANSACT__01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED',
- 'TCMID', False, 0, False, True, True)
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- ('PK__TRANSACT__AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True)
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- ('PK__TRANSACT__C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, $\overline{0}$, False, True, True)
- ('PK_Transfer_FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True)
- ('PK__TypeOfBa__3A33A64504459E07', 'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True)
- ('PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED',
- 'AUTHENTICATION_ID', False, 0, False, True, True)
- ('PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
- ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True)
- ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False, True, True)
- ('PK__UserType__40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)
- $(PK_VendorLi_FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True)$
- ('PK__WHAT_IF__60709FCD1613446A', 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
- ('PK_AcceleratedVesting', 'AcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK_ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)
- ('PK_AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
- $(PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True) \\$
- ('PK_ApproveAcceleratedVesting', 'ApprovedAcceleratedVesting', 'CLUSTERED', 'ApproveAcceleratedVestingId', False, 90, False, True, True)
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95 False

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('PK__Accelera__02BCE0A549AEE81E', 'AcceleratedRemarks', 'CLUSTERED', 'ArId', False, 0, False, True, True) ('PK__ADS_PARA__82390A0470E8B0D0', 'ADS_PARAMETER', 'CLUSTERED', 'ADSPARAMID', False, 0, False, True, True)

('PK__AmtPaidC__3214EC2749E3F248', 'AmtPaidCreaditedDataFields', 'CLUSTERED', 'ID', False, 0, False, True, True)

 $\begin{tabular}{ll} (PK_APPERCIA_DDA1C1E31DA648AE', 'APPERCIATION_FORMULA_CONFIG', 'CLUSTERED', 'AFC_ID', False, 0, False, True, True) \end{tabular}$

 $\hbox{('PK_AUDIT_AL_CDFE708707970BFE', 'AUDIT_ALERT_TO_EXEMPLOYEE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True) } \\$

('PK_AUDIT_AU_47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER', 'CLUSTERED', 'AGAMU_ID', False, 0, False, True, True)

('PK_AUDIT_CO_299CD9D0680AE574', 'AUDIT_COMPANY_PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True)

('PK__Audit_Ex__047913AA2C15158B', 'Audit_Exercise_Details_Modify', 'CLUSTERED', 'AEDM_ID', False, 0, False, True, True)

('PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC_ID', False, 0, False, True, True)

('PK_AUDIT_PU_CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)

('PK_AUDIT_SO_3214EC2793513CF7', 'AUDIT_SOPs_UI', 'CLUSTERED', 'ID', False, 95, False, True, True) ('PK_AUDIT_TR_0DFDA1083805392F', 'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD_ID', False, 0, False, True, True)

('PK_AUDIT_TR_3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True)

('PK_AUDIT_TR_4A1409D635C7EB02', 'AUDIT_TRAIL_PUP_PARAMETER', 'CLUSTERED', 'ATPPID', False, 0, False, True, True)

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('PK__AuditTra__3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)

('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)

('PK__AuditTra__76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)

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- ('PK_AUTO_EXE_A26A45A5906AC7F2', 'AUTO_EXERCISE_PAYMENTMODE_WISE_UPDATE_QTY', 'CLUSTERED, 'AEPUQ_ID', False, 0, False, True, True)
- ('PK_AUTO_EXE_B67A614944C015CF', 'AUTO_EXERCISE_PAYMENT_CONFIG', 'CLUSTERED', 'AEPC_ID', False, 0, False, True, True)
- $\label{eq:config} \begin{tabular}{ll} (PK_AUTO_EXE_B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__BuyBackO__7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True) ('PK__COMPANY__27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_COMPANY_4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_CompanyN_3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK__COUNTRY__18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK CountryM 3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_Currency_14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK__DASHBOAR__0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
- ('PK__DASHBOAR__2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- $\label{eq:controls_master} $$ (PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL_MASTER_ID', False, 0, False, True, True) $$$
- ('PK__DASHBOAR__494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} (PK_DASHBOAR_AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__DASHBOAR__BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'Urlld', False, 0, False, True, True)
- ('PK__DASHBOAR__ECE1C49D21C8A0A3', 'DASHBOARD_DASHBOARD_SAVE_WIDGET_POSITION', 'CLUSTERED', 'WIDGET_POSITION_ID', False, 0, False, True, True)
- ('PK_DATATYPE_3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__Deferred__3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__DELETE_E__A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- ('PK__DematSet__3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__EMP_CUST__1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True) \end{tabular}$
- $\begin{tabular}{ll} ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True) \end{tabular}$
- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE NO', False, 0, False, True, True)
- ('PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)
- ('PK__Financia__39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True) ('PK__FMV_FORM__9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)
- ('PK__GrantLet__EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True)
- ('PK__GrantOpt__9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0, False, True, True)
- ('PK_HRMSAudi_A98A35E578F3E6EC', 'HRMSAuditTrails', 'CLUSTERED', 'HRMSAuditTrailsID', False, 0, False, True, True)
- $\label{lem:configuration} \begin{tabular}{ll} $(PK_HRMSConfiguration_C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True) \end{tabular}$
- $(PK_HRMSMapp_954038C6742F31CF', 'HRMSMappings Values', 'CLUSTERED', 'HRMSMappings ValID', False, 0, False, True, True)$
- $\label{lem:continuous} \begin{tabular}{ll} $(PK_HRMSMapp_C93E1A632F8501C7', 'HRMSMappingsFields', 'CLUSTERED', 'HRMSMappingsFldID', False, 0, False, True, True) \end{tabular}$
- $\label{lem:condition} \begin{tabular}{ll} $(PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:conditional} \begin{tabular}{ll} $\tt ('PK_INPUT_DA_3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True) \end{tabular}$
- $\label{thm:condition} \begin{tabular}{ll} (PK_IP_AUTHO_70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MASTER_L__2E5432DD650CE9D0', 'MASTER_LIST_FLD_VALUE', 'CLUSTERED', 'MLFV_ID', False, 0, False, True, True)

- ('PK_MASTER_L__6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True)
- ('PK__MenuSubM__69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True) ('PK__MST_ADDI__322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True)
- $\label{localized} \begin{tabular}{ll} ('PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True) \end{tabular}$
- ('PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
- $\label{eq:com_code_group} $$ (PK_MST_COM_54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True) $$$
- ('PK_MST_COM__63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- $(PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)$
- ('PK__MST_Docu__A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)
- ('PK__MST_DYNA__A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_PAGE_3214EC2768E5FB8D', 'MST_PAGECONFIGURATION', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- ('PK_MST_STAT__C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True) ('PK_MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_MST_TAX__51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- ('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC ID', False, 95, False, True, True)
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
- $\label{eq:compact} \begin{tabular}{ll} (PK_OGA_ACCE_CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True) \end{tabular}$
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- $\label{eq:complex} \begin{tabular}{ll} (PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True) \end{tabular}$
- ('PK_OnlineGr__7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- $('PK_OTPConfi_28C5E902B4BA246B', 'OTPConfigurationSettingMaster', 'CLUSTERED', \\$
- 'OTPConfigurationSettingMasterID', False, 0, False, True, True)
- $('PK_OTPConfi_F5803D3BD55B8200', 'OTPConfigurationTypeMaster', 'CLUSTERED', \\$
- 'OTPConfigurationTypeID', False, 0, False, True, True)
- ('PK_OUTPUT_D_3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)
- ('PK_PAYMENT__3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK_PerqstTa_3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_PERQUISI_01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)
- $\label{eq:continuity} \begin{tabular}{ll} (PK_PREVESTI_B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__PROPORTI__547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True)
- $(\mbox{'PK}_\mbox{PUP}_\mbox{PARA}_\mbox{5FD889CD310335E5'}, \mbox{'PUP}_\mbox{PARAMETER'}, \mbox{'CLUSTERED'}, \mbox{'PPID'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True})$
- ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
- ('PK__Report19__9ADA786A4242D080', 'Report194J', 'CLUSTERED', 'DeducteeSerialNo', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_SAR_COMP_C9EF5C8916F94B1F', 'SAR_COMPARE_FORMULA_CNFG', 'CLUSTERED', 'SCFC_ID', False, 0, False, True, True) \end{tabular}$

- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK_ShExerci_3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__TAX_RATE__BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True)
- $(\begin{tabular}{ll} PK_TAX_RATE_DF7646234E3F5E68', \begin{tabular}{ll} TAX_RATE_EMP_MAP', \begin{tabular}{ll} CLUSTERED', \begin{tabular}{ll} TREP_ID', \begin{tabular}{ll} False, 0, \$
- ('PK__TempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- $\label{lem:continuous} $$(PK_TradingW_3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True)$$ (PK_TRANSACT_01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)$$$
- $\label{eq:constraint} \begin{tabular}{ll} (PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True) \end{tabular}$
- $\label{lem:condition} $$(PK_Transact_B7A2EBD00A338187', Transaction_Details_Funding', 'CLUSTERED', 'MerchantreferenceNo', False, 0, False, True, True)$$
- $(PK_TRANSACT_C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True) \\$
- ('PK__Transfer__FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True) ('PK__TypeOfBa__3A33A64504459E07', 'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True)
- ('PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION ID', False, 0, False, True, True)
- ('PK__UserLogi__CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
- ('PK__UserSecu__E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True)
- ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False, True, True)
- $\label{lem:condition} \begin{tabular}{ll} $(PK_UserType_40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True) \end{tabular}$
- ('PK__VendorLi__FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True) ('PK__WHAT_IF__60709FCD1613446A', 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
- ('PK_AcceleratedVesting', 'AcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True) ('PK_ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)
- $('PK_AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)\\$
- $('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True)$
- $(PK_Approve Accelerated Vesting', 'Approve Accelerated Vesting', 'CLUSTERED', 'Approve Accelerated Vesting Id', False, 90, False, True, True)$
- ('PK_AuditTrail', 'AuditTrail', 'CLUSTERED', 'TransID', False, 90, False, True, True)
- $(\begin{tabular}{ll} PK_AuditTrailAllotmentListReversal', 'AuditTrailAllotmentListReversal', 'CLUSTERED', 'AuditId', False, 0, False, True, True) \end{tabular}$
- ('PK Bonus', 'Bonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- $('PK_Cancelled', 'Cancelled', 'CLUSTERED', 'CancelledId', False, 90, False, True, True)$
- ('PK CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)
- $('PK_CategoryMaster', 'CategoryMaster', 'CLUSTERED', 'CategoryID', False, 90, False, True, True)$
- $('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True)$
- ('PK_CompanyMaster', 'CompanyMaster', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
- ('PK_CompanyParameters', 'CompanyParameters', 'CLUSTERED', 'CompanyID', False, 90, False, True, True) ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'EmployeeID', False, 0, False, True, True)
- ('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)
- ('PK_Employee_UserBrokerDetails', 'Employee_UserBrokerDetails', 'CLUSTERED',
- 'EMPLOYEE_BROKER_ACC_ID', False, 0, False, True, True)
- $\label{eq:continuous} \begin{tabular}{ll} $(PK_EmployeeAcceptance', 'EmployeeAcceptance', 'EmployeeAcceptanc$
- $('PK_EmployeeMaster', 'EmployeeMaster', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)$
- $('PK_ESOP_SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)$
- $\label{eq:condition} \begin{tabular}{ll} (PK_EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_Exercise', 'Exercised', 'CLUSTERED', 'ExercisedId', False, 90, False, True, True)
- $('PK_Exercise SARDetails', 'Exercise SARDetails', 'CLUSTERED', 'Exercise SARid', False, 0, False, True, True)$
- ('PK_FMVSharePrices', 'FMVShareprices', 'CLUSTERED', 'FMVPriceID', False, 90, False, True, True)
- $('PK_GrantAccMassUpload', 'GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True)$
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- ('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)
- ('PK__AuditTra__76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)
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- ('PK_AUTO_EXE_A26A45A5906AC7F2', 'AUTO_EXERCISE_PAYMENTMODE_WISE_UPDATE_QTY', 'CLUSTERED', 'AEPUQ_ID', False, 0, False, True, True)
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- ('PK__AUTO_EXE__B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True)
- $(PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)$
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- ('PK_COMPANY__27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- ('PK__COMPANY__ 4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True)
- ('PK CompanyN 3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)
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- ('PK_Currency_14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
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- $\label{eq:controls_master} \begin{tabular}{ll} (PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL_MASTER_ID', False, 0, False, True, True) \end{tabular}$
- $\label{eq:color_mapping} \begin{tabular}{ll} (PK_DASHBOAR_494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK__DASHBOAR__BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'Urlld', False, 0, False, True, True)
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- ('PK Deferred 3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
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- $\begin{tabular}{ll} (PK_HRMSConf_C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True) \end{tabular}$
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- ('PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)
- ('PK_MST_ADDI_836E00821B819D55', 'MST_ADDIN_PARAMETERS_DETAILS', 'CLUSTERED', 'MAIPD_ID', False, 95, False, True, True)
- ('PK__MST_ADDI__B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)
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- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
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- ('PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
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- ('PK__PAYMENT___3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
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- ('PK_TRANSACT_AA5A9D84FA5A825B', 'TRANSACTIONS_EXERCISE_STEP', 'CLUSTERED', 'TRANS_EX_STEP_ID', False, 0, False, True, True)
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Source

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Index properties mismatch

False

True

Source Destination

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('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)

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- ('PK__COUNTRY___18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK_CountryM_3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- (PK Currency 14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)
- ('PK__DASHBOAR__0F698CF156143E67', 'DASHBOARD_DASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True)
- ('PK__DASHBOAR__2D34EABD1D3D1010', 'DASHBOARD_DASHBOARD_TYPE', 'CLUSTERED', 'DASHBOARD_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL MASTER ID', False, 0, False, True, True)
- ('PK__DASHBOAR__494240AD4312676E', 'DASHBOARD_INSTRUMENT_COLOR_MAPPING', 'CLUSTERED', 'INST_COLOR_MAPP_ID', False, 0, False, True, True)
- ('PK__DASHBOAR__AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL_D', False, 0, False, True, True)
- ('PK_DASHBOAR_BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'Urlld', False, 0, False, True, True)
- ('PK__DASHBOAR__ECE1C49D21C8A0A3', 'DASHBOARD_DASHBOARD_SAVE_WIDGET_POSITION', 'CLUSTERED', 'WIDGET_POSITION_ID', False, 0, False, True, True)
- ('PK__DATATYPE__3214EC27827D4DE7', 'DATATYPE_CR_CONFIG', 'CLUSTERED', 'ID', False, 95, False, True, True)
- $(\begin{tabular}{ll} PK_Deferred_3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) \end{tabular}$
- ('PK__DELETE_E__A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- ('PK_DematSet_3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_EMP_CUST_1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True)
- ('PK_Employee_41FDD666E0DCB2E0', 'Employee_UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)
- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
- $\label{lem:continuous} \begin{tabular}{ll} $\tt (PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE_NO', False, 0, False, True, True) \end{tabular}$
- $\begin{tabular}{ll} (\begin{tabular}{ll} PK_EXERCISE_B046FF484890A6B3', \begin{tabular}{ll} EXERCISE_TAXRATE_DETAILS', \begin{tabular}{ll} CLUSTERED', \begin{tabular}{ll} ETD_ID', \begin{tabular}{ll} False, \begin{tabular}{ll} True, \begin{tabular}{$
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- $\begin{tabular}{ll} (\begin{tabular}{ll} PK_FMV_FORM_9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK_GrantLet_EFDEBD77737017C0', 'GrantLetterTemplate', 'CLUSTERED', 'GLTID', False, 0, False, True, True)
- ('PK_GrantOpt_9BAC7ABD8FA3243F', 'GrantOptionIdAssociation', 'CLUSTERED', 'GopAssociationID', False, 0, False, True, True)
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- ('PK_HRMSConf_C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True)
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- ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True)
- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_IP_AUTHO__70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
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- $\label{eq:continuous} \begin{tabular}{ll} (PK_MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD_ID', False, 95, False, True, True)

- $\begin{tabular}{ll} ('PK_MST_COM__54A7ADC64BA21D88', 'MST_COM_CODE_GROUP', 'CLUSTERED', 'MCCG_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__MST_COM__63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- $\label{eq:cash_grant} \begin{tabular}{ll} $\tt (PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True) \end{tabular}$
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- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, O, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
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- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
- ('PK_MST_STAT__C653226C5DC0CDC3', 'MST_STATES', 'CLUSTERED', 'MS_ID', False, 0, False, True, True) ('PK_MST_STOC__1D88BDB258FC18A6', 'MST_STOCK_EXCHANGE', 'CLUSTERED', 'MSE_ID', False, 0, False, True, True)
- ('PK_MST_TAX___51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH_ID', False, 0, False, True, True)
- ('PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- $\label{lem:config} \begin{tabular}{ll} (PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True) \end{tabular}$
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- ('PK__OGA_CONF__1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
- ('PK__OnlineGr__7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
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- ('PK_OTPConfi_F5803D3BD55B8200', 'OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeID', False, 0, False, True, True)
- ('PK__OUTPUT_D__3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK PageLogH C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)
- ('PK__PAYMENT___3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__PerqstTa__3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_PERQUISI_01B568440A93743A', PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__PREVESTI__B046FF4875F2EC70', 'PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_PROPORTI_547B3E39104C4D90', 'PROPORTIONATE_PERQ_CONFIG', 'CLUSTERED', 'PPC_ID', False, 0, False, True, True)
- ('PK__PUP_PARA__5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True) ('PK__PUP_PAYO__56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
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- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_TAX_RATE_BA348A5B2453463D', "TAX_RATE_SETTING_CONFIG', "CLUSTERED', "TRSC_ID', False, 0, False, True, True) \end{tabular}$
- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
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- ('PK__tempShEx__D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
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- ('PK_ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
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- $(\mbox{'PK_ShPerformanceBasedGrant'}, \mbox{'ShPerformanceBasedGrant'}, \mbox{'CLUSTERED'}, \mbox{'GrantOptionId'}, \mbox{False}, \mbox{0}, \mbox{False}, \mbox{True}, \mbox{True})$
- ('PK ShPerformanceBasedGrant', 'ShPerformanceBasedGrant', 'CLUSTERED', 'GrantLegId', False, 0, False, True, True)
- $(PK_SHR everse Cancellation', 'Reverse Cancellation', 'CLUSTERED', 'Cancelled ListID', False, 90, False, True, True)$
- $('PK_ShSchemeSeparationRule', 'ShSchemeSeparationRule', 'CLUSTERED', 'SchemeId', False, 0, False, True, True)$
- $\label{lem:condition} \begin{tabular}{ll} ('PK_ShSchemeSeparationRule', 'CLUSTERED', 'SeperationRuleId', False, 0, False, True, True) \end{tabular}$
- ('PK ShSplit', 'ShSplit', 'CLUSTERED', 'SplitId', False, 90, False, True, True)
- ('PK_Split', 'Split', 'CLUSTERED', 'SplitId', False, 90, False, True, True)
- ('PK_UploadDetails', 'UploadDetails', 'CLUSTERED', 'FileID', False, 90, False, True, True)
- $('PK_UserMaster', 'UserMaster', 'CLUSTERED', 'UserId', False, 90, False, True, True)$
- ('PK UserNotificationDetails', 'UserNotificationDetails', 'CLUSTERED', 'UND ID', False, 0, False, True, True)
- ('PK_UserPassword', 'UserPassword', 'CLUSTERED', 'UserId', False, 90, False, True, True)
- ('PK UserType', 'UserType', 'CLUSTERED', 'UserTypeId', False, 90, False, True, True)
- $('PK_VestingPeriod', 'VestingPeriod', 'CLUSTERED', 'VestingPeriodId', False, 90, False, True, True)\\$
- $(PM_RS_TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'PaymentMode', False, 0, False, False, True)$
- $('PM_RS_TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'Residential Status', False, 0, False, False, True)$
- $('PM_RS_TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'TypeOfBankAcName', False, 0, False, False, True)$
- $('uc_ExitCode', 'HRMSReasonMappings', 'NONCLUSTERED', 'ExitCode', False, 0, False, False, True)\\$
- ('UQ_ACC_CURR_0CB16F5E1E36E053', 'ACC_CURRENCY_MASTER', 'NONCLUSTERED', 'CURRENCY_NAME', False, 0, False, True)
- ('UQ_ACC_CURR_2417EE264EE1A6FA', 'ACC_CURRENCY_MASTER', 'NONCLUSTERED', 'CURRENCY_ALIAS', False, 0, False, True)
- ('UQ_GrantLet_A6C2DA667928F116', 'GrantLetterTemplate', 'NONCLUSTERED', 'TemplateName', False, 0, False, False, True)
 ('UQ_GrantLet_BCA8489F764C846B', 'GrantLetterTemplate', 'NONCLUSTERED', 'MailBodyTmplName', False, 0,
- False, False, True)
 ('UQ_MailType_A6160FD10425A276', 'MailTypeMaster', 'NONCLUSTERED', 'ShortName', False, 0, False, False,
- True)
- $\label{lem:condition} $$(UQ_PaymentM_D014759F1CF15040', 'PaymentMaster', 'NONCLUSTERED', 'PaymentMode', False, 0, False, False, True)$$
- ('UQ_Resident_9DDEED1859063A47', 'ResidentialType', 'NONCLUSTERED', 'ResidentialStatus', False, 0, False, False, True)

Index properties mismatch

Source	Destination
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ID	(", 'Cancelled', 'NONCLUSTERED', 'SplitCancelledQuantity', True, 0, False, False, False)
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95	(", 'LapseTrans', 'NONCLUSTERED', 'GrantLegID', False, 0, False, False, False)
False	(", 'LapseTrans', 'NONCLUSTERED', 'GrantOptionID', True, 0, False, False, False)
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	False) ('IX EmployeeMaster' 'EmployeeMaster' 'NONCLUSTERED' 'EmployeeID' False 90 False False True)

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- ('ON_GRNAT_LEG', 'GrantLeg', 'NONCLUSTERED', 'GrantRegistrationId', False, 0, False, False)
- $('ON_GRNAT_LEG', 'GrantLeg', 'NONCLUSTERED', 'GrantOptionId', False, 0, False, False)$
- ('ON_GRNAT_LEG', 'GrantLeg', 'NONCLUSTERED', 'GrantLegId', False, 0, False, False, False)
- $('ON_GRNAT_LEG', 'GrantLeg', 'NONCLUSTERED', 'VestingType', False, 0, False, False)$
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- ('ON_GRNAT_LEG', 'GrantLeg', 'NONCLUSTERED', 'FinalVestingDate', True, 0, False, False)
- ('ON_GRNAT_LEG', 'GrantLeg', 'NONCLUSTERED', 'CancelledQuantity', True, 0, False, False)
- ('ON GRNAT LEG', 'GrantLeg', 'NONCLUSTERED', 'UnapprovedExerciseQuantity', True, 0, False, False, False)
- ('ON_GRNAT_LEG', 'GrantLeg', 'NONCLUSTERED', 'ExercisedQuantity', True, 0, False, False, False)
- ('ON GRNAT LEG', 'GrantLeg', 'NONCLUSTERED', 'LapsedQuantity', True, 0, False, False, False)
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- ('PK_ ExerciseProcessSetting', 'ExerciseProcessSetting', 'CLUSTERED', 'ExerciseProcessId', False, 0, False, True, True)
- ('PK__ACC_CURR__B247C74F38749E6F', 'ACC_CURRENCY_MASTER', 'CLUSTERED', 'CRMID', False, 0, False, True, True)
- ('PK__Accelera_02BCE0A549AEE81E', 'AcceleratedRemarks', 'CLUSTERED', 'ArId', False, 0, False, True, True) ('PK__ADS_PARA__82390A0470E8B0D0', 'ADS_PARAMETER', 'CLUSTERED', 'ADSPARAMID', False, 0, False, True, True)
- ('PK__AmtPaidC__3214EC2749E3F248', 'AmtPaidCreaditedDataFields', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_APPERCIA_DDA1C1E31DA648AE', 'APPERCIATION_FORMULA_CONFIG', 'CLUSTERED', 'AFC_ID', False, 0, False, True, True)
- ('PK_AUDIT_AL_CDFE708707970BFE', 'AUDIT_ALERT_TO_EXEMPLOYEE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
- ('PK_AUDIT_AU_47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER', 'CLUSTERED', 'AGAMU_ID', False, 0, False, True, True)
- ('PK_AUDIT_CO_299CD9D0680AE574', 'AUDIT_COMPANY_PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True)
- ('PK__Audit_Ex__047913AA2C15158B', 'Audit_Exercise_Details_Modify', 'CLUSTERED', 'AEDM_ID', False, 0, False, True, True)
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- ('PK__AUDIT_PU__CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
- ('PK_AUDIT_SO_3214EC2793513CF7', 'AUDIT_SOPs_UI', 'CLUSTERED', 'ID', False, 95, False, True, True) ('PK_AUDIT_TR_0DFDA1083805392F', 'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD_ID', False, 0, False, True, True)
- ('PK_AUDIT_TR_3214EC2779B300FB', 'AUDIT_TRAIL_CONTRA_TRADE_LOG', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__AUDIT_TR__4A1409D635C7EB02', 'AUDIT_TRAIL_PUP_PARAMETER', 'CLUSTERED', 'ATPPID', False, 0, False, True, True)
- ('PK_AUDIT_TR_75DE8E8A74B941B4', 'AUDIT_TRAIL_ADS_PARAM', 'CLUSTERED', 'ATAPID', False, 0, False, True, True)
- ('PK_AudiTrai_3214EC2773FA27A5', 'AudiTrailTradingWinConfig', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_AuditTra_3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK__AuditTra__3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK__AuditTra__54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)
- $\hbox{('PK_AuditTra_76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)} \\$
- $\begin{tabular}{ll} (PK_Authenti_DB52E6C9E8098ACA', 'AuthenticationMode', 'CLUSTERED', 'AuthenticationModeID', False, 0, False, True, True) \end{tabular}$
- ('PK_AUTO_EXE_B67A614944C015CF', 'AUTO_EXERCISE_PAYMENT_CONFIG', 'CLUSTERED', 'AEPC_ID', False, 0, False, True, True)
- ('PK_BROKER_S_3214EC277A721B0A', 'BROKER_SETTINGS', 'CLUSTERED', 'ID', False, 0, False, True, True)
- 'CIMD_ID', False, $\overline{0}$, False, True, True)
- $\begin{tabular}{ll} (PK_COMPANY__4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM_ID', False, 0, False, True, True) \end{tabular}$
- $('PK_CompanyN_3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)$
- ('PK_COUNTRY_18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK_CountryM_3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_Currency_ 14470B1001BE3717', 'CurrencyMaster', 'CLUSTERED', 'CurrencyID', False, 0, False, True, True)

Source

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Destination

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- ('PK DASHBOAR_328A61AF7B086622', 'DASHBOARD_CONTROLS_MASTER', 'CLUSTERED', 'CONTROL MASTER ID', False, 0, False, True, True)
- ('PK DASHBOAR 494240AD4312676E', 'DASHBOARD INSTRUMENT COLOR MAPPING', 'CLUSTERED', 'INST COLOR MAPP ID', False, 0, False, True, True)
- ('PK_DASHBOAR_AA99E90E870779CA', 'DASHBOARD_WIDGETS_URLS_MAPPING', 'CLUSTERED', 'URL_ID', False, 0, False, True, True)
- ('PK_DASHBOAR_BDE12DF07ADCC977', 'DASHBOARD EMBEDDED URL MAPPING', 'CLUSTERED', 'UrlId', False, 0, False, True, True)
- ('PK DASHBOAR ECE1C49D21C8A0A3', 'DASHBOARD DASHBOARD SAVE WIDGET POSITION', 'CLUSTERED', 'WIDGET_POSITION_ID', False, 0, False, True, True)
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- ('PK Deferred 3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK DELETE E A091E37AEB8AA45E', 'DELETE EMPLOYEE MOBILITY MASSUPLOAD',
- 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- ('PK_DematSet_3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK EMP CUST 1F027D8131AD415B', 'EMP CUSTOM FIELDS', 'CLUSTERED', 'ECF ID', False, 0, False, True, True)
- $(PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, 1, False, 2, False, 2, False, 2, False, 3, False, 3, False, 4, False$ False, True, True)
- ('PK Employee 41FDD666E0DCB2E0', 'Employee UserDematDetails', 'CLUSTERED', 'EmployeeDematId', False, 0, False, True, True)
- ('PK EMPLOYEE 9D398BE77D39791C', 'EMPLOYEEHOMEBOXES DETAILS', 'CLUSTERED', 'EHD ID', False, 0, False, True, True)
- ('PK EXERCISE AAB11DB0D53F4022', 'EXERCISE DETAILS TRANSACTION APPROVAL', 'CLUSTERED', 'EXERCISE NO', False, 0, False, True, True)
- ('PK EXERCISE B046FF484890A6B3', 'EXERCISE TAXRATE DETAILS', 'CLUSTERED', 'ETD ID', False, 0, False, True, True)
- ('PK EXERCISE C3805B132A0C1F93', 'EXERCISE SETTING', 'CLUSTERED', 'ES ID', False, 0, False, True, True)
- ('PK_Financia_39B69A194E6EE670', 'FinancialYearSetup', 'CLUSTERED', 'FYID', False, 0, False, True, True) ('PK FMV FORM 9D4669E503E676AB', 'FMV FORMULA CONFIG', 'CLUSTERED', 'FFC ID', False, 0,
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Index properties mismatch

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Index properties mismatch

Source Destination

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- ('PK_DematSet_3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
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- $\label{eq:continuity} \begin{tabular}{ll} (\mbox{'PK_MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True) \end{tabular}$
- $\label{lem:condition} $$ (PK_MenuSubM_69E6271095AC6026', 'MenuSubMenu', 'CLUSTERED', 'Menu_id', False, 0, False, True, True) $$ (PK_MST_ADDI_322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True) $$$
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- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)
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- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
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- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
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- ('PK__MST_UI_C__77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- $(PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)$
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- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- $\label{eq:complex} \begin{tabular}{ll} (PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True) \end{tabular}$
- ('PK__OnlineGr__7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- ('PK_OTPConfi_28C5E902B4BA246B', 'OTPConfigurationSettingMaster', 'CLUSTERED',
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- ('PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)
- ('PK__PAYMENT___3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- ('PK_PaymentS 3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
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True

True

Source Destination

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- ('PK PERQUISI 01B568440A93743A', 'PERQUISITE FORMULA CONFIG', 'CLUSTERED', 'PFC ID', False, 0, False, True, True)
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Index properties mismatch

Source Destination

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- $(\mbox{'PK_AuditTra}_3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)$
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- ('PK_AUTO_EXE_B73C8EBD357DD23F', 'AUTO_EXERCISE_CONFIG', 'CLUSTERED', 'AEC_ID', False, 0, False, True, True)
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- ('PK__COMPANY___27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
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- $('PK_CompanyN_3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)$
- ('PK__COUNTRY__ 18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK_CountryM_3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
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- ('PK__DASHBOAR__BDE12DF07ADCC977', 'DASHBOARD_EMBEDDED_URL_MAPPING', 'CLUSTERED', 'Urlid', False, 0, False, True, True)
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- ('PK Deferred 3214EC072B78343D', 'DeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK__DELETE_E__A091E37AEB8AA45E', 'DELETE_EMPLOYEE_MOBILITY_MASSUPLOAD', 'CLUSTERED', 'SRNO', False, 0, False, True, True)
- ('PK DematSet 3214EC276E565CE8', 'DematSettings', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_EMP_CUST_1F027D8131AD415B', 'EMP_CUSTOM_FIELDS', 'CLUSTERED', 'ECF_ID', False, 0, False, True, True)
- ('PK_Employee_2E83C5C633408412', 'EmployeeAlert_MandatoryFields', 'CLUSTERED', 'EAMF_ID', False, 0, False, True, True)
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- ('PK_EMPLOYEE_9D398BE77D39791C', 'EMPLOYEEHOMEBOXES_DETAILS', 'CLUSTERED', 'EHD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_AAB11DB0D53F4022', 'EXERCISE_DETAILS_TRANSACTION_APPROVAL', 'CLUSTERED', 'EXERCISE_NO', False, 0, False, True, True)
- ('PK_EXERCISE_B046FF484890A6B3', 'EXERCISE_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True)
- ('PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)
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- ('PK_FMV_FORM_9D4669E503E676AB', 'FMV_FORMULA_CONFIG', 'CLUSTERED', 'FFC_ID', False, 0, False, True, True)

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- ('PK__HRMSConf__C6B53BAA185783AC', 'HRMSConfiguration', 'CLUSTERED', 'HRMSConfigurationID', False, 0, False, True, True)
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- ('PK_HRMSSett_7C26CE9B16EF297E', 'HRMSSettings', 'CLUSTERED', 'HRMSSettingsID', False, 0, False, True, True)
- ('PK__INPUT_DA__3214EC276575BA8B', 'INPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK__IP_AUTHO__70DA0A7DAFE62B22', 'IP_AUTHORIZATION', 'CLUSTERED', 'IP_AUTH_ID', False, 0, False, True, True)
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- $\label{lem:condition} $$ (PK_MST_ADDI_322FC08FCDE18530', 'MST_ADDIN_PARAMETERS', 'CLUSTERED', 'MAIP_ID', False, 95, False, True, True) $$$
- $\label{localized} $$(PK_MST_ADDI_3BF7BAF2ACC378C6', 'MST_ADDIN_TEMPLATE_CONFIG', 'CLUSTERED', 'MATC_ID', False, 95, False, True, True)$$
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- ('PK_MST_ADDI_B19654419DC5A39E', 'MST_ADDIN_TEMPLATE_CONFIG_DETAILS', 'CLUSTERED', 'MATCD ID', False, 95, False, True, True)
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- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM ID', False, 0, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
- ('PK_MST_INST_5843D18E628582E0', 'MST_INSTRUMENT_TYPE', 'CLUSTERED', 'MIT_ID', False, 0, False, True, True)
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- ('PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
- ('PK_NETCASHP_44E669300B567F8A', 'NETCASHPAYOUT_FORMULA_CONFIG', 'CLUSTERED', 'NFC_ID', False, 95, False, True, True)
- ('PK_NomineeD_40B5EA16F12FC4D9', 'NomineeDetails', 'CLUSTERED', 'NomineeId', False, 0, False, True, True)
- ('PK__OGA_ACCE__CBC965A53F7150CD', 'OGA_ACCEPTANCE_STATUS', 'CLUSTERED', 'ACSID', False, 0, False, True, True)
- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
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- ('PK__OnlineGr__7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
- ('PK OTPConfi 28C5E902B4BA246B', 'OTPConfigurationSettingMaster', 'CLUSTERED',
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- $\label{eq:configuration} \begin{tabular}{ll} ('PK_OTPConfigurationTypeMaster', 'CLUSTERED', 'OTPConfigurationTypeID', False, 0, False, True, True) \end{tabular}$
- ('PK_OUTPUT_D_3214EC27F8D22F98', 'OUTPUT_DATA_EXCHANGE', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_PageLogH_C565B10470C8B53F', 'PageLogHits', 'CLUSTERED', 'PageId', False, 0, False, True, True)

- ('PK__PAYMENT___3B32FE672DDCB077', 'PAYMENT_MASTER_DETAILS', 'CLUSTERED', 'PMD_ID', False, 0, False, True, True)
- ('PK_PaymentS_3214EC07AFEDF4BF', 'PaymentSelectionDate', 'CLUSTERED', 'Id', False, 95, False, True, True)
- $('PK_PerqstTa_3702A70C5E3FF0B0', 'PerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)$
- ('PK__PERQUISI__01B568440A93743A', 'PERQUISITE_FORMULA_CONFIG', 'CLUSTERED', 'PFC_ID', False, 0, False, True, True)
- $\begin{tabular}{ll} (PK_PREVESTI_B046FF4875F2EC70', PREVESTING_TAXRATE_DETAILS', 'CLUSTERED', 'ETD_ID', False, 0, False, True, True) \end{tabular}$
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- ('PK_PUP_PARA_5FD889CD310335E5', 'PUP_PARAMETER', 'CLUSTERED', 'PPID', False, 0, False, True, True) ('PK_PUP_PAYO_56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
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- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
- ('PK__ShExerci__3214EC277B92F044', 'ShExercisedOptions_Exception', 'CLUSTERED', 'ID', False, 0, False, True, True)
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- ('PK__TempDefe__3214EC07EEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__tempPerq__3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK__tempShEx__D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- ('PK__TradingW__3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__TRANSACT__01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
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- ('PK_TRANSACT_C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)
- $(PK_Transfer_FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True)$
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- $\hbox{('PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION_ID', False, 0, False, True, True) } \\$
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- ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True)
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- $(PK_UserType_40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)$
- ('PK_VendorLi_FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True)
- ('PK__WHAT_IF__60709FCD1613446A', 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
- ('PK_AcceleratedVesting', 'AcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK_ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)
- ('PK AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
- $('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True) \\$
- ('PK_ApproveAcceleratedVesting', 'ApprovedAcceleratedVesting', 'CLUSTERED', 'ApproveAcceleratedVestingId', False, 90, False, True, True)
- ('PK AuditTrail', 'AuditTrail', 'CLUSTERED', 'TransID', False, 90, False, True, True)
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- ('PK_CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)
- ('PK_CategoryMaster', 'CategoryMaster', 'CLUSTERED', 'CategoryID', False, 90, False, True, True)
- $('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True)$
- ('PK_CompanyMaster', 'CompanyMaster', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)
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- ('PK__AUDIT_AL__CDFE708707970BFE', 'AUDIT_ALERT_TO_EXEMPLOYEE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
- ('PK_AUDIT_AU_47511404341F3552', 'AUDIT_AUTOREVERSALCONFIGMASTER', 'CLUSTERED', 'AGAMU_ID', False, 0, False, True, True)
- ('PK__AUDIT_CO__299CD9D0680AE574', 'AUDIT_COMPANY_PARAMETERS', 'CLUSTERED', 'ACP_ID', False, 0, False, True, True)
- ('PK__Audit_Ex__047913AA2C15158B', 'Audit_Exercise_Details_Modify', 'CLUSTERED', 'AEDM_ID', False, 0, False, True, True)
- ('PK_AUDIT_OG_D43D6BF592B312E5', 'AUDIT_OGA_CONFIGURATIONS', 'CLUSTERED', 'AOGC ID', False, 0, False, True, True)
- ('PK__AUDIT_PU__CDFE7087355DD6AE', 'AUDIT_PUP_EXERCISEAPPROVE', 'CLUSTERED', 'AUDIT_ID', False, 0, False, True, True)
- ('PK_AUDIT_SO_3214EC2793513CF7', 'AUDIT_SOPs_UI', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK AUDIT TR 0DFDA1083805392F',
- 'AUDIT_TRAIL_FOR_CONFIGURE_PERSOANL_DETAILS', 'CLUSTERED', 'ATCPD_ID', False, 0, False, True, True)
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- ('PK__AUDIT_TR__4A1409D635C7EB02', 'AUDIT_TRAIL_PUP_PARAMETER', 'CLUSTERED', 'ATPPID', False, 0, False, True, True)
- ('PK_AUDIT_TR_75DE8E8A74B941B4', 'AUDIT_TRAIL_ADS_PARAM', 'CLUSTERED', 'ATAPID', False, 0, False, True, True)
- ('PK_AudiTrai_3214EC2773FA27A5', 'AudiTrailTradingWinConfig', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_AuditTra_3214EC0757C7FD4B', 'AuditTrailForPostExerciseDetails', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK_auditTra_3214EC274B622666', 'AuditTrailOfCLsPayModeSetting', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK_AuditTra_54372B1D62E4AA3C', 'AuditTrailOfSchmePaymentSettings', 'CLUSTERED', 'SettingId', False, 0, False, True, True)
- ('PK_AuditTra_76AA18A20C06BB60', 'AuditTrailAutoReverseOnlineEx', 'CLUSTERED', 'ATARID', False, 0, False, True, True)
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- ('PK_BuyBackO_7EBCD816C090F7CB', 'BuyBackOptions', 'CLUSTERED', 'BBOID', False, 0, False, True, True)
- ('PK_COMPANY__27C3EB6C768C7B8D', 'COMPANY_INSTRUMENT_MAP_DETAILS', 'CLUSTERED', 'CIMD_ID', False, 0, False, True, True)
- ('PK_COMPANY_4D3F45886A26A4A8', 'COMPANY_INSTRUMENT_MAPPING', 'CLUSTERED', 'CIM ID', False, 0, False, True, True)
- ('PK_CompanyN_3214EC0704EFA97D', 'CompanyNotes', 'CLUSTERED', 'Id', False, 0, False, True, True)
- ('PK_COUNTRY__18F322B63B36AB95', 'COUNTRY_PAYMENTMODE_MAPPING', 'CLUSTERED', 'CPM_ID', False, 0, False, True, True)
- ('PK_CountryM_3214EC273D7E1B63', 'CountryMaster', 'CLUSTERED', 'ID', False, 0, False, True, True)
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- ('PK DASHBOAR 0F698CF156143E67',
- $\label{eq:continuity} $$ 'DASHBOARD_NASHBOARD_WIDGET_TYPE', 'CLUSTERED', 'WIDGET_ID', False, 0, False, True, True) $$$

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('PK_EXERCISE_C3805B132A0C1F93', 'EXERCISE_SETTING', 'CLUSTERED', 'ES_ID', False, 0, False, True, True)

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('PK_MASTER_L_6FF5379818027DF1', 'MASTER_LIST_FLD_NAME', 'CLUSTERED', 'MLFN_ID', False, 0, False, True, True)

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- ('PK_MST_COM__63FC94445066D2A5', 'MST_COM_CODE', 'CLUSTERED', 'MCC_ID', False, 0, False, True, True)
- ('PK_MST_DEFE_94CE8D0C3320EE50', 'MST_DEFERRED_CASH_GRANT', 'CLUSTERED', 'DCG_ID', False, 95, False, True, True)
- ('PK_MST_Docu_A5CEAC29D15867E8', 'MST_Document_Upload_Master_Details', 'CLUSTERED', 'MDUMD_ID', False, 0, False, True, True)
- ('PK_MST_DOCU_FE55B3AE1FBF8B7E', 'MST_DOCUMENT_UPLOAD_MASTER', 'CLUSTERED', 'MDUM_ID', False, 0, False, True, True)
- ('PK_MST_DYNA_A5C6AA4C552B87C2', 'MST_DYNAMIC_FIELD', 'CLUSTERED', 'MDF_ID', False, 0, False, True, True)
- ('PK_MST_EXER_EF01B4DEF1CA3854', 'MST_EXERCISE_STEPS', 'CLUSTERED', 'MES_ID', False, 0, False, True, True)
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- ('PK_MST_PAYM_B4D2EA9E7B0126DB', 'MST_PAYMENT_MODE_DISCLAIMER', 'CLUSTERED', 'MST_DisclaimerID', False, 0, False, True, True)
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- ('PK_MST_TAX_51D8DC1B3FFB60B2', 'MST_TAX_RATE_TITLE', 'CLUSTERED', 'MTH ID', False, 0, False, True, True)
- ('PK_MST_UI_C_77713D3C47D18CA4', 'MST_UI_CULTURE', 'CLUSTERED', 'MUC_ID', False, 0, False, True, True)
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- ('PK_OGA_CONF_1F9BAAF84341E1B1', 'OGA_CONFIGURATIONS', 'CLUSTERED', 'OGACID', False, 0, False, True, True)
- ('PK_OGA_FIEL_9F213C47546C6DB3', 'OGA_FIELD_MAPPINGS', 'CLUSTERED', 'FMID', False, 0, False, True, True)
- ('PK__OnlineGr__7D46010B08F5448B', 'OnlineGrantAccMailConfigAuditTrail', 'CLUSTERED', 'OGAMCATID', False, 0, False, True, True)
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- ('PK_PUP_PAYO_56D5443D2D32A501', 'PUP_PAYOUTFMV_FORMULA', 'CLUSTERED', 'PUPFORMULAID', False, 0, False, True, True)
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- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)

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- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
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- ('PK_TRANSACT_C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)
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Index properties mismatch

Source Destination

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Index properties mismatch

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- ('PK__SAR_SETT__C279A27741A47D59', 'SAR_SETTLEMENT_PRICE_MASSUPLOAD', 'CLUSTERED', 'SSPM_ID', False, 0, False, True, True)
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- ('PK__TAX_RATE__DF7646234E3F5E68', 'TAX_RATE_EMP_MAP', 'CLUSTERED', 'TREP_ID', False, 0, False, True, True)
- ('PK__TempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True)
- ('PK_tempPerq_3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
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Index properties mismatch

0

False

False

True

Source Destination

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Destination

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- $\begin{tabular}{ll} (PK_TAX_RATE_BA348A5B2453463D', 'TAX_RATE_SETTING_CONFIG', 'CLUSTERED', 'TRSC_ID', False, 0, False, True, True) \end{tabular}$
- $\begin{tabular}{ll} (\begin{tabular}{ll} \begin{tabular}{ll} \b$
- ('PK__TempDefe__3214EC07EEEF55E7', 'TempDeferredCashGrant', 'CLUSTERED', 'Id', False, 95, False, True, True) ('PK__tempPerq__3702A70C2DE6D218', 'tempPerqstTaxExceptionRule', 'CLUSTERED', 'perqid', False, 0, False, True, True)
- ('PK_tempShEx_D461816263F8CA06', 'tempShExercisedOptions', 'CLUSTERED', 't_ExerciseId', False, 0, False, True, True)
- ('PK__TradingW__3214EC27702996C1', 'TradingWindowConfig', 'CLUSTERED', 'ID', False, 0, False, True, True) ('PK__TRANSACT__01BE5C30483BA0F8', 'TRANSACTION_COST_METHOD_MASTER', 'CLUSTERED', 'TCMID', False, 0, False, True, True)
- $\label{eq:constraint} (\text{'PK_TRANSACT_AA5A9D84FA5A825B'}, \text{'TRANSACTIONS_EXERCISE_STEP'}, \text{'CLUSTERED'}, \text{'TRANS_EX_STEP_ID'}, \text{False}, 0, \text{False}, \text{True}, \text{True})$
- $\label{lem:condition} \begin{tabular}{ll} $(PK_Transact_B7A2EBD00A338187', "Transaction_Details_Funding', "CLUSTERED', "MerchantreferenceNo', False, 0, False, True, True) \end{tabular}$
- ('PK__TRANSACT__C8E2B83A4D005615', 'TRANSACTION_COST_METHOD_DETAILS', 'CLUSTERED', 'TCMD_ID', False, 0, False, True, True)
- ('PK__Transfer__FA703143695C9DA1', 'TransferedBalance', 'CLUSTERED', 'TrId', False, 0, False, True, True) ('PK__TypeOfBa__3A33A64504459E07', 'TypeOfBankAc', 'CLUSTERED', 'TypeOfBankAcID', False, 0, False, True, True)
- ('PK_USER_AUT_0CC04C83E39368A1', 'USER_AUTHENTICATION', 'CLUSTERED', 'AUTHENTICATION ID', False, 0, False, True, True)
- ('PK_UserLogi_CAD19BE051CDADDB', 'UserLoginOTPDetails', 'CLUSTERED', 'OTPDetailsID', False, 0, False, True, True)
- ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'UserId', False, 0, False, True, True) ('PK_UserSecu_E860010674D93D45', 'UserSecurityQuestion', 'CLUSTERED', 'SecurityQuestionId', False, 0, False,
- ('PK_UserType_40D2D8F61E80AEF9', 'UserTypesMaster', 'CLUSTERED', 'UserTypeID', False, 0, False, True, True)
- ('PK VendorLi FC8618D346136164', 'VendorList', 'CLUSTERED', 'VendorID', False, 0, False, True, True)
- ('PK__WHAT_IF__60709FCD1613446A', 'WHAT_IF_FORMULA_CALCULATION_REFERENCE_NOTE', 'CLUSTERED', 'WIFCRN', False, 0, False, True, True)
- ('PK_AcceleratedVesting', 'AcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK ActionMaster', 'ActionMaster', 'CLUSTERED', 'ActionId', False, 90, False, True, True)
- ('PK AfterMassUploadInfo', 'AfterMassUploadInfo', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
- ('PK_AllReportsUserAccessLogs', 'AllReportsUserAccessLogs', 'CLUSTERED', 'ID', False, 95, False, True, True)
- ('PK_ApproveAccleratedVesting', 'ApprovedAccleratedVesting', 'CLUSTERED', 'ApproveAcceleratedVestingId', False, 90, False, True, True)
- $('PK_AuditTrail', 'AuditTrail', 'CLUSTERED', 'TransID', False, 90, False, True, True)$
- ('PK_AuditTrailAllotmentListReversal', 'AuditTrailAllotmentListReversal', 'CLUSTERED', 'AuditId', False, 0, False, True, True)
- ('PK_Bonus', 'Bonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- ('PK Cancelled', 'Cancelled', 'CLUSTERED', 'CancelledId', False, 90, False, True, True)
- $('PK_CancelledTrans', 'CancelledTrans', 'CLUSTERED', 'CancelledTransID', False, 90, False, True, True)$
- ('PK_CategoryMaster', 'CategoryMaster', 'CLUSTERED', 'CategoryID', False, 90, False, True, True)
- ('PK_CompanyConsent_ECAD', 'CompanyConsent', 'CLUSTERED', 'ECAD', False, 0, False, True, True)
- $('PK_CompanyMaster', 'CDUSTERED', 'CompanyID', False, 90, False, True, True)\\$
- ('PK CompanyParameters', 'CompanyParameters', 'CLUSTERED', 'CompanyID', False, 90, False, True, True)

True, True)

False, True, True)

('PK_EMP_CUSTOM_ATTRIBUTES', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'EmployeeID', False, 0, False, True, True)

- $\label{eq:custom_attributes', 'EMP_CUSTOM_ATTRIBUTES', 'CLUSTERED', 'CPD_ID', False, 0, False, True, True)$
- ('PK_Employee_UserBrokerDetails', 'Employee_UserBrokerDetails', 'CLUSTERED',
- 'EMPLOYEE BROKER ACC ID', False, 0, False, True, True)
- $(PK_Employee Acceptance', 'Employee Acceptance', 'CLUSTERED', 'EmpAcceptanceID', False, 90, False, True, True)$
- ('PK EmployeeMaster', 'EmployeeMaster', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)
- ('PK_ESOP_SeperationRule', 'SeperationRule', 'CLUSTERED', 'SeperationRuleId', False, 90, False, True, True)
- ('PK_EULA_ACCEPTANCE_EULA_ID', 'EULA_ACCEPTANCE', 'CLUSTERED', 'EULA_ID', False, 0, False, True, True)
- ('PK_Exercise', 'Exercised', 'CLUSTERED', 'ExercisedId', False, 90, False, True, True)
- ('PK ExerciseSARDetails', 'ExerciseSARDetails', 'CLUSTERED', 'ExerciseSARid', False, 0, False, True, True)
- ('PK_FMVSharePrices', 'FMVShareprices', 'CLUSTERED', 'FMVPriceID', False, 90, False, True, True)
- $('PK_GrantAccMassUpload', 'GrantAccMassUpload', 'CLUSTERED', 'GAMUID', False, 0, False, True, True)$
- $(PK_GrantAccMassUploadDet', 'GrantAccMassUploadDet', 'CLUSTERED', 'GAMUDETID', False, 0, False, True, True)\\$
- ('PK_GrantApproval', 'GrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
- $(\begin{tabular}{ll} PK_GrantDistributedLegs', 'GrantDistributedLegs', 'CLUSTERED', 'GrantDistributedLegId', False, 90, False, True, True) \end{tabular}$
- ('PK GrantDistribution', 'GrantDistribution', 'CLUSTERED', 'GrantDistributionId', False, 90, False, True, True)
- ('PK_GrantLeg', 'GrantLeg', 'CLUSTERED', 'ID', False, 90, False, True, True)
- $('PK_GrantOptions', 'GrantOptions', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)$
- ('PK GrantRegistration', 'GrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- $('PK_GrantViewSettings', 'OGAC ond GrantViewSettings', 'CLUSTERED', 'OCGVSID', False, 0, False, True, True)$
- $\begin{tabular}{ll} (\begin{tabular}{ll} (\begin{tabular}{ll} FALSON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True) \end{tabular} \begin{tabular}{ll} (\begin{tabular}{ll} FALSON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True) \end{tabular} \begin{tabular}{ll} (\begin{tabular}{ll} FALSON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, True, True) \end{tabular} \begin{tabular}{ll} (\begin{tabular}{ll} FALSON_MAPPINGS', 'HRMSReasonMappings', 'CLUSTERED', 'HRMSID', False, 0, False, True, Tr$
- ('PK_LapseTrans', 'LapseTrans', 'CLUSTERED', 'LapseTransID', False, 90, False, True, True)
- $\label{eq:condition} \begin{tabular}{ll} $(PK_ListingDocDelistingInfo', 'CLUSTERED', 'LstDocDelistingID', False, 0, False, True, True) \end{tabular}$
- ('PK_ListingDocGenericInfo', 'ListingDocGenericInfo', 'CLUSTERED', 'LstDocGenInfoID', False, 0, False, True, True) ('PK_ListingDocSchConcatenation', 'ListingDocSchConcatenation', 'CLUSTERED', 'SchConcatenationID', False, 0,
- ('PK_ListingDocTextConfig', 'ListingDocTextConfig', 'CLUSTERED', 'LstDocTextConfigID', False, 0, False, True, True)
- ('PK ListingReportMaster', 'ListingReportMaster', 'CLUSTERED', 'LstReportID', False, 0, False, True, True)
- $\label{eq:configMaster} \mbox{('PK_ListingTextConfigMaster', 'LUSTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListingTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListIngTextConfigMaster', 'LISTERED', 'LTextConfigID', False, 0, False, True, True)} \\ \mbox{(PK_ListIngTextConfigMaster', 'LISTERED', 'LISTER$
- $('PK_MailAlertMessages', 'MailMessages', 'CLUSTERED', 'Id', False, 0, False, True, True)$
- ('PK_MainManuMaster', 'MainMenuMaster', 'CLUSTERED', 'MainMenuId', False, 90, False, True, True)
- ('PK_MassUpload', 'MassUpload', 'CLUSTERED', 'MassUploadID', False, 90, False, True, True)
- ('PK_MST_EMP_CONSENT_DISCLARATION_ECD_ID', 'MST_EMP_CONSENT_DISCLARATION', 'CLUSTERED', 'ECD_ID', False, 0, False, True, True)
- ('PK_MST_EMP_CONSENT_SUBTYPE_ECST_ID', 'MST_EMP_CONSENT_SUBTYPE', 'CLUSTERED', 'ECST_ID', False, 0, False, True, True)
- ('PK_MST_EMP_CONSENT_TYPE_ECT_ID', 'MST_EMP_CONSENT_TYPE', 'CLUSTERED', 'ECT_ID', False, 0, False, True, True)
- ('PK MST EMP EVENT FOR CONSENT ACCEPTANCE EEFCA ID',
- 'MST EMP EVENT FOR CONSENT ACCEPTANCE', 'CLUSTERED', 'EEFCA ID', False, 0, False, True, True)
- ('PK NewMessageFrom', 'NewMessageFrom', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
- ('PK NewMessageTo', 'NewMessageTo', 'CLUSTERED', 'MessageID', False, 90, False, True, True)
- ('PK_OTPConfigurationFieldMaster', 'OTPConfigurationFieldMaster', 'CLUSTERED', 'FieldId', False, 95, False, True, True)
- ('PK_PerformanceBasedGrant', 'PerformanceBasedGrant', 'CLUSTERED', 'PerformanceBasedGrantID', False, 90, False, True, True)
- $('PK_ReasonForTermination', 'ReasonForTermination', 'CLUSTERED', 'ID', False, 90, False, True, True)$
- ('PK RoleMaster', 'RoleMaster', 'CLUSTERED', 'RoleId', False, 90, False, True, True)
- ('PK_RolePrivileges', 'RolePrivileges', 'CLUSTERED', 'RolePrivilegeId', False, 90, False, True, True)
- ('PK_Scheme', 'Scheme', 'CLUSTERED', 'SchemeId', False, 0, False, True, True)
- ('PK_SchemeSeperationRule', 'SchemeSeperationRule', 'CLUSTERED', 'SchemeId', False, 0, False, True, True)
- $(PK_Scheme Seperation Rule', 'Scheme Seperation Rule', 'CLUSTERED', 'Seperation RuleId', False, 0, False, True, True)$
- ('PK_ScreenActions', 'ScreenActions', 'CLUSTERED', 'ScreenActionId', False, 90, False, True, True)
- ('PK_ScreenMaster', 'ScreenMaster', 'CLUSTERED', 'ScreenId', False, 90, False, True, True)
- ('PK_SecurityQuestionMaster', 'SecurityQuestionMaster', 'CLUSTERED', 'SecurityQuestionId', False, 90, False, True, True)
- $('PK_SetAlert', 'SetAlert', 'CLUSTERED', 'EmployeeID', False, 90, False, True, True)$
- ('PK_ShAcceleratedVesting', 'ShAcceleratedVesting', 'CLUSTERED', 'AcceleratedVestingId', False, 90, False, True, True)
- ('PK_ShareHolderApproval', 'ShareHolderApproval', 'CLUSTERED', 'ApprovalId', False, 90, False, True, True)
- ('PK_SharePrices', 'Shareprices', 'CLUSTERED', 'PriceID', False, 90, False, True, True)
- ('PK_ShBonus', 'ShBonus', 'CLUSTERED', 'BonusId', False, 90, False, True, True)
- ('PK_SHCancellationList', 'SHReverseCancellation', 'CLUSTERED', 'ReverseCancelledID', False, 90, False, True, True)

- ('PK_ShExerciseOptions', 'ShExercisedOptions', 'CLUSTERED', 'ExerciseId', False, 90, False, True, True)
- ('PK_ShGrantApproval', 'ShGrantApproval', 'CLUSTERED', 'GrantApprovalId', False, 90, False, True, True)
- ('PK_ShGrantDistribution', 'ShGrantDistribution', 'CLUSTERED', 'GrantDistributionId', False, 90, False, True, True)
- ('PK ShGrantLeg', 'ShGrantLeg', 'CLUSTERED', 'ID', False, 0, False, True, True)
- ('PK ShGrantOptions', 'ShGrantOptions', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK ShGrantRegistration', 'ShGrantRegistration', 'CLUSTERED', 'GrantRegistrationId', False, 90, False, True, True)
- ('PK ShPerformanceBasedGrant', 'ShPerformanceBasedGrant', 'CLUSTERED', 'GrantOptionId', False, 0, False, True, True)
- ('PK ShPerformanceBasedGrant', 'ShPerformanceBasedGrant', 'CLUSTERED', 'GrantLegId', False, 0, False, True, True)
- ('PK SHReverseCancellation', 'ReverseCancellation', 'CLUSTERED', 'CancelledListID', False, 90, False, True, True)
- ('PK ShSchemeSeparationRule', 'ShSchemeSeparationRule', 'CLUSTERED', 'SchemeId', False, 0, False, True, True)
- ('PK ShSchemeSeparationRule', 'ShSchemeSeparationRule', 'CLUSTERED', 'SeperationRuleId', False, 0, False, True, True)
- ('PK ShSplit', 'ShSplit', 'CLUSTERED', 'SplitId', False, 90, False, True, True)
- ('PK Split', 'Split', 'CLUSTERED', 'SplitId', False, 90, False, True, True)
- ('PK UploadDetails', 'UploadDetails', 'CLUSTERED', 'FileID', False, 90, False, True, True)
- ('PK UserMaster', 'UserMaster', 'CLUSTERED', 'UserId', False, 90, False, True, True)
- ('PK UserNotificationDetails', 'UserNotificationDetails', 'CLUSTERED', 'UND ID', False, 0, False, True, True)
- ('PK UserPassword', 'UserPassword', 'CLUSTERED', 'UserId', False, 90, False, True, True)
- ('PK_UserType', 'UserType', 'CLUSTERED', 'UserTypeId', False, 90, False, True, True)
- ('PK VestingPeriod', 'VestingPeriod', 'CLUSTERED', 'VestingPeriodId', False, 90, False, True, True)
- ('PM RS TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'PaymentMode', False, 0, False, False, True)
- ('PM_RS_TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'ResidentialStatus', False, 0, False, False, True)
- $(PM_RS_TBA', 'TypeOfBankAc', 'NONCLUSTERED', 'TypeOfBankAcName', False, 0, False, False, True)$
- $(\c 'uc_ExitCode', 'HRMSReasonMappings', 'NONCLUSTERED', 'ExitCode', False, 0, False, False, True)$
- ('UQ ACC CURR 0CB16F5E1E36E053', 'ACC CURRENCY MASTER', 'NONCLUSTERED', 'CURRENCY_NAME', False, 0, False, False, True)
- ('UQ_ACC_CURR_2417EE264EE1A6FA', 'ACC_CURRENCY_MASTER', 'NONCLUSTERED', 'CURRENCY_ALIAS', False, 0, False, False, True)
- ('UQ GrantLet A6C2DA667928F116', 'GrantLetterTemplate', 'NONCLUSTERED', 'TemplateName', False, 0, False, False, True)
- ('UQ GrantLet BCA8489F764C846B', 'GrantLetterTemplate', 'NONCLUSTERED', 'MailBodyTmplName', False, 0, False, False, True)
- ('UQ MailType A6160FD10425A276', 'MailTypeMaster', 'NONCLUSTERED', 'ShortName', False, 0, False, False, True)
- ('UQ PaymentM D014759F1CF15040', 'PaymentMaster', 'NONCLUSTERED', 'PaymentMode', False, 0, False, False, True)
- ('UQ Resident 9DDEED1859063A47', 'ResidentialType', 'NONCLUSTERED', 'ResidentialStatus', False, 0, False, False, True)

Stored procedure properties mismatch

Destination

Get_AlReportsUserAccessLogs

--*/ --Created By:- Prachi --Created Date:- 04 June 2021 --Description :- Get All --*/ --Created By:- Prachi --Created Date:- 04 June 2021 --Description :- Get All reports access logs --*/ CREATE PROCEDURE [dbo]. [Get AlReportsUserAccessLogs] AS BEGIN SELECT

UserId, UserName, ReportName, Date and Time, IPAddress, [FileName] FROM AllReportsUserAccessLogs END

Get_AlReportsUserAccessLogs

reports access logs --*/ CREATE PROCEDURE [dbo]. [Get AlReportsUserAccessLogs] AS BEGIN SELECT

UserId, UserName, ReportName, Date and Time, IPAddress, [FileName] FROM AllReportsUserAccessLogs END

Stored procedure properties mismatch

Destination Source

GET TAXRATE MASSUPLOAD DATA GET TAXRATE MASSUPLOAD DATA

)) AS TAXRATE LIVE EMPLOYEE, CAST(TREM.TAXRATE SEPRATED EMPLOYEE AS NUMERIC(18,2)) AS TAXRATE SEPRATED EMPLOYEE FROM TAX RATE EMP MAP AS TREM INNER JOIN TAX_RATE_SETTING_CONFIG AS TRSC ON TREM.TRSC_ID = TRSC.TRSC_ID INNER JOIN COMPANY_INSTRUMENT_MAPPING AS CIM ON TRSC.MIT_ID = CIM.MIT_ID INNER JOIN MST_TAX_RATE_TITLE AS MTRT ON TRSC.TAX HEAD $ID = MTRT.MTH \overline{ID} AND TRSC.MIT \overline{ID}$ MTRT.MIT_ID INNER JOIN MST_INSTRUMENT_TYPE AS MIT ON CIM.MIT_ID = MIT.MIT_ID INNER JOIN COUNTRYMASTER AS CM ON $TRSC.COUNTRY_ID = \overline{C}M.ID\ INNER\ JOIN\ EMPLOYEEMASTER\ AS\ EMP$ ON TREM.EMPLOYEE_ID = EMP.EMPLOYEEID WHERE TRSC.COUNTRY ID IS NOT NULL AND TRSC.COUNTRY ID !=" AND TREM.Employee ID IS NOT NULL AND TREM.Employee ID !=" AND EMP.Deleted=0 END ELSE BEGIN PRINT 'TEMPLATE NAME NOT EXISTS, EMP.Deleted=0 END ELSE BEGIN PRINT 'TEMPLATE NAME NOT EXISTS, PLEASE TRY USING DIFFERENT TEMPLATE NAME' END END COMMIT PLEASE TRY USING DIFFERENT TEMPLATE NAME' END END COMMIT TRANSACTION END TRY BEGIN CATCH ROLLBACK TRANSACTION END CATCH SET NOCOUNT OFF; END

)) AS TAXRATE_LIVE_EMPLOYEE, CAST(TREM.TAXRATE SEPRATED EMPLOYEE AS NUMERIC(18,2)) AS TAXRATE SEPRATED EMPLOYEE FROM TAX RATE EMP MAP AS TREM INNER JOIN TAX RATE SETTING CONFIG AS TRSC ON TREM.TRSC_ID = TRSC.TRSC_ID INNER JOIN COMPANY_INSTRUMENT_MAPPING AS CIM ON TRSC.MIT_ID = CIM.MIT_ID INNER JOIN MST_TAX_RATE_TITLE AS MTRT ON TRSC.TAX HEAD $ID = MTRT.\overline{M}TH \overline{ID} AND TRSC.MIT ID$ MTRT.MIT_ID INNER JOIN MST_INSTRUMENT_TYPE AS MIT ON CIM.MIT_ID = MIT.MIT_ID INNER JOIN COUNTRYMASTER AS CM ON $TRSC.COUNTRY_ID = \overline{C}M.ID\ INNER\ JOIN\ EMPLOYEEMASTER\ AS\ EMP$ ON TREM.EMPLOYEE_ID = EMP.EMPLOYEEID WHERE TRSC.COUNTRY ID IS NOT NULL AND TRSC.COUNTRY ID !=" AND TREM.Employee ID IS NOT NULL AND TREM.Employee ID !=" AND TRANSACTION END TRY BEGIN CATCH ROLLBACK TRANSACTION END CATCH SET NOCOUNT OFF; END

Stored procedure properties mismatch

Destination Source

GetMenuSubMenuUI UX

SELECT Menu id FROM MenuSubMenuUI UX WHERE UPPER(MenuName)='DEFERRED CASH PLAN') AND @UserID NOT IN(SELECT EmployeeId FROM DeferredCashGrant) SELECT [Menu_id], [Submenu id], [MenuName], [DisplayName], [MenuUrl], [MenuSequence], [IsActive], [UserTypeId], [Position], [IsShownOnDashboard], [root], [icon], [bullet] FROM [dbo].[MenuSubMenuUI_UX] M1 WHERE UserTypeId @UserTypeId and IsActive = 1 AND((@Auto_ExerciseCount=0 AND M1.Menu_id NOT IN(@MenuID)) OR @Auto_ExerciseCount>0) AND M1.Menu id NOT IN(@EGRANTS_ENABLED_MENU) order by [Submenu id], MenuSequence asc END

 $GetMenuSubMenuUI_UX$ SELECT Menu id FROM MenuSubMenuUI UX WHERE UPPER(MenuName)='DEFERRED CASH PLAN') AND @UserID NOT IN(SELECT EmployeeId FROM DeferredCashGrant) SELECT [Menu_id], [Submenu id], [MenuName], [DisplayName], [MenuUrl], [MenuSequence], [IsActive], [UserTypeId], [Position], [IsShownOnDashboard], [root], [icon], [bullet] FROM [dbo].[MenuSubMenuUI_UX] M1 WHERE UserTypeId = @UserTypeId and IsActive = 1 AND((@Auto_ExerciseCount=0 AND M1.Menu_id NOT IN(@MenuID)) OR @Auto_ExerciseCount>0) AND

M1.Menu id NOT IN(@EGRANTS_ENABLED_MENU) order by

[Submenu id], MenuSequence asc END

Stored procedure properties mismatch

Destination

PROC AUTO EXERCISE MAIL CR PROC AUTO EXERCISE MAIL CR

Create PROCEDURE [dbo].[PROC_AUTO_EXERCISE_MAIL_CR] (@CompanyId VARCHAR(50) = NULL) AS BEGIN DECLARE @QUERY VARCHAR(MAX), @TodaysDate DATETIME, @BeforeAECDate DATETIME, @ReminderDate DATETIME, @MailSubject NVARCHAR(500), @MailBody NVARCHAR(MAX), @MaxMsgId BIGINT, @Exercise_On NVARCHAR(500), NVARCHAR(MAX), @MaxMsgId BIGINT, @Exercise_On NVARCHAR(500), @Exercise_Days NVARCHAR(100), @COMPANY_EMAIL_ID NVARCHAR(100), @CC_TO NVARCHAR(100), @MailBodyHTMLTable NVARCHAR(MAX), @CrMailId VARCHAR(MAX), @CrName VARCHAR(MAX) SET @QUERY = (SELECT COUNT(SH.SchemeId) AS RecordCount FROM Scheme SH INNER JOIN AUTO_EXERCISE_CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE
SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = 1) IF(@QUERY > 0) BEGIN CREATE TABLE #TEMP EMPLOYEE DATA (Employeeld NVARCHAR(50), GrantApprovalld NVARCHAR(50), ID NVARCHAR(50), GrantOptionId NVARCHAR(100), GrantLegId NVARCHAR(50), VestingType NVARCHAR(10), SeparationCancellationDate DATETIME, SeparationPerformed NVARCHAR(50), GrantedOptions NUMERIC(18,0), GrantedQuantity NUMERIC(18,0), SplitQuantity NUMERIC(18,0), BonusSplitQuantity NUMERIC(18,0), CancelledQuantity NUMERIC(18,0), SplitCancelledQuantity NUMERIC(18,0), BonusSplitCancelledQuantity NUMERIC(18,0), ExercisedQuantity NUMERIC(18,0), SplitExercisedQuantity NUMERIC(18,0), BonusSplitExercisedQuantity NUMERIC(18,0), ExercisableQuantity NUMERIC(18,0), LapsedQuantity NUMERIC(18,0), UnapprovedExerciseQuantity NUMERIC(18,0), FinalExpirayDate DATETIME, ExpiryPerformed NVARCHAR(10), IsPerfBased NVARCHAR(10), DateOfTermination DATETIME, IsUserActive NVARCHAR(10), ApprovalStatus NVARCHAR(10), [Status] NVARCHAR(10), CancelTransId NVARCHAR(50), CancelledId NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, CancellationReasion NVARCHAR(200), CancellationDate DATETIME, SeparationCancellationQuantity NUMERIC(18,0),SchemeId VARCHAR(50), Vesting Date DATETIME, EmailId VARCHAR(50), EmployeeName NVARCHAR(75)) CREATE TABLE #TEMP_SCHEME_DATA (SchemeId VARCHAR(50), ApprovalId varchar(20), Exercise Period Starts After VARCHAR(1), Mail_Before Days varchar(50), Mail_Reminder_Days varchar(50), Exercise_on varchar(50), Exercise Days varchar(50)) CREATE TABLE #TEMP FILTERED DATA (Schemeld VARCHAR(50), Approvalld varchar(20), VestingDate DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), EmployeeName NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), Later_date DATETIME, MailBody NVARCHAR(MAX), GrantOptionId varchar(500), AutoExerciseDate DATETIME, M Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) CREATE TABLE #TEMP_FILTERED_MOVMENTDATA (Schemeld VARCHAR(50), ApprovalId varchar(20), VestingDate DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), EmployeeName NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), Later date DATETIME, Mail_Before_Days varchar(50), Mail_Reminder_Days varchar(50), Grant Option Id varchar(500), M Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) CREATE TABLE #TEMP_CR_DATA (UserName NVARCHAR(50), EmailId NVARCHAR(50)) CREATE TABLE #TEMP_MAIL_MESSAGE (CRName VARCHAR(Max),M_Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) -- INSERT DATA INTO TABLE INSERT INTO #TEMP_CR_DATA (UserName, EmailId) SELECT UM.UserName, UM.EmailId FROM UserMaster UM INNER JOIN RoleMaster Rm ON UM.RoleId = Rm.RoleId INNER JOIN UserType UT ON UT.UserTypeId = Rm.UserTypeId WHERE UM.IsUserActive = 'Y' AND UT.UserTypeId = 2 INSERT INTO #TEMP_EMPLOYEE_DATA (EmployeeId, GrantApprovalId, ID, GrantOptionId, GrantLegId, VestingType, SeparationCancellationDate, SeparationPerformed, GrantedOptions, GrantedQuantity, SplitQuantity, BonusSplitQuantity, CancelledQuantity, Split Cancelled Quantity, Bonus Split Cancelled Quantity, Exercised Quantity,SplitExercised Quantity, Bonus SplitExercised Quantity, Exercisable Quantity,

Destination

Create PROCEDURE [dbo].[PROC_AUTO_EXERCISE_MAIL_CR] (@CompanyId VARCHAR(50) = NULL) AS BEGIN DECLARE @QUERY VARCHAR(MAX), @TodaysDate DATETIME, @BeforeAECDate DATETIME, @ReminderDate DATETIME, @MailSubject NVARCHAR(500), @MailBody @Exercise_Days NVARCHAR(100), @COMPANY_EMAIL_ID NVARCHAR(100), @CC_TO NVARCHAR(100), @MailBodyHTMLTable NVARCHAR(MAX), @CrMailId VARCHAR(MAX), @CrName VARCHAR(MAX) SET @QUERY = (SELECT COUNT(SH.SchemeId) AS RecordCount FROM Scheme SH INNER JOIN AUTO EXERCISE CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = 1) IF(@QUERY > 0) BEGIN CREATE TABLE #TEMP EMPLOYEE DATA (Employeeld NVARCHAR(50), GrantApprovalld NVARCHAR(50), ID NVARCHAR(50), GrantOptionId NVARCHAR(100), GrantLegId NVARCHAR(50), VestingType NVARCHAR(10), SeparationCancellationDate DATETIME, SeparationPerformed NVARCHAR(50), GrantedOptions NUMERIC(18,0), GrantedQuantity NUMERIC(18,0), SplitQuantity NUMERIC(18,0), BonusSplitQuantity NUMERIC(18,0), CancelledQuantity NUMERIC(18,0), SplitCancelledQuantity NUMERIC(18,0), BonusSplitCancelledQuantity NUMERIC(18,0), ExercisedQuantity NUMERIC(18,0), SplitExercisedQuantity NUMERIC(18,0), BonusSplitExercisedQuantity NUMERIC(18,0), ExercisableQuantity NUMERIC(18,0), LapsedQuantity NUMERIC(18,0), UnapprovedExerciseQuantity NUMERIC(18,0), FinalExpirayDate DATETIME, ExpiryPerformed NVARCHAR(10), IsPerfBased NVARCHAR(10), DateOfTermination DATETIME, IsUserActive NVARCHAR(10), ApprovalStatus NVARCHAR(10), [Status] NVARCHAR(10), CancelTransId NVARCHAR(50), CancelledId NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, CancellationReasion NVARCHAR(200), CancellationDate DATETIME, SeparationCancellationQuantity NUMERIC(18,0),SchemeId VARCHAR(50), VestingDate DATETIME, EmailId VARCHAR(50), EmployeeName NVARCHAR(75)) CREATE TABLE #TEMP_SCHEME_DATA (SchemeId VARCHAR(50),ApprovalId varchar(20), ExercisePeriodStartsAfter VARCHAR(1), Mail_Before_Days varchar(50), Mail_Reminder_Days varchar(50), Exercise_on varchar(50), Exercise Days varchar(50)) CREATE TABLE #TEMP FILTERED DATA (SchemeId VARCHAR(50), ApprovalId varchar(20), VestingDate DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), Employee Name NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), Later_date DATETIME , MailBody NVARCHAR(MAX), GrantOptionId varchar(500), AutoExerciseDate DATETIME,M Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) CREATE TABLE #TEMP_FILTERED_MOVMENTDATA (SchemeId VARCHAR(50), ApprovalId varchar(20), VestingDate DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), EmployeeName NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), Later date DATETIME ,Mail_Before_Days varchar(50),Mail_Reminder_Days varchar(50), Grant Option Id varchar(500), M_Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) CREATE TABLE #TEMP_CR_DATA (UserName NVARCHAR(50), EmailId NVARCHAR(50)) CREATE TABLE #TEMP_MAIL_MESSAGE (CRName VARCHAR(Max),M_Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) --INSERT DATA INTO TABLE INSERT INTO #TEMP_CR_DATA (UserName, EmailId) SELECT UM.UserName, UM.EmailId FROM UserMaster UM INNER JOIN RoleMaster Rm ON UM.RoleId = Rm.RoleId INNER JOIN UserType UT ON UT.UserTypeId = Rm.UserTypeId WHERE UM.IsUserActive = 'Y' AND UT.UserTypeId = 2 INSERT INTO #TEMP_EMPLOYEE_DATA (EmployeeId, GrantApprovalId, ID, GrantOptionId, GrantLegId, VestingType SeparationCancellationDate, SeparationPerformed, GrantedOptions, GrantedQuantity, SplitQuantity, BonusSplitQuantity, CancelledQuantity, Split Cancelled Quantity, Bonus Split Cancelled Quantity, Exercised Quantity, $SplitExercised Quantity, \ Bonus SplitExercised Quantity, \ Exercisable Quantity,$ $Lapsed Quantity, \ Unapproved Exercise Quantity, \ Final Expiray Date,$

Stored procedure properties mismatch

Source

Lapsed Quantity, Unapproved Exercise Quantity, Final Expiray Date

Destination

PROC AUTO EXERCISE MAIL CR

PROC AUTO EXERCISE MAIL CR

, ExpiryPerformed, IsPerfBased, DateOfTermination, IsUserActive, ApprovalStatus, [Status], SchemeId, VestingDate, EmailId, EmployeeName) SELECT EmployeeId, GrantApprovalId, ID, GrantOptionId, GrantLegId, VestingType, CONVERT(DATE, SeperationCancellationDate), SeparationPerformed, GrantedOptions, GrantedQuantity, SplitQuantity, BonusSplitQuantity, CancelledQuantity, SplitCancelledQuantity, BonusSplitCancelledQuantity, ExercisedQuantity, SplitExercisedQuantity, BonusSplitExercisedQuantity, ExercisableQuantity, LapsedQuantity, UnapprovedExerciseQuantity, FinalExpirayDate, ExpiryPerformed, IsPerfBased, DateOfTermination, IsUserActive, ApprovalStatus, [Status], SchemeId, VestingDate, EmployeeEmail, EmployeeName FROM [VW_GrantLegDetails] INSERT INTO #TEMP_SCHEME_DATA (Schemeld, ApprovalId ,ExercisePeriodStartsAfter,Mail_Before_Days "Mail Reminder Days, Exercise on, Exercise Days) SELECT SH. Schemeld, SH. Approvalld, SH. Exercise PeriodStarts After, AEC. MAIL BEFORE DAYS, AEC. MAIL REMINDER DAYS, AEC. EXERCISE ON, AEC.EXERCISE_AFTER_DAYS FROM Scheme SH INNER JOIN AUTO EXERCISE CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = 1 SELECT @COMPANY_EMAIL_ID = CompanyEmailID FROM CompanyParameters SELECT @Exercise_On= AEC.EXERCISE_ON, @Exercise_Days = AEC.EXERCISE_AFTER_DAYS FROM Scheme SH INNER JOIN AUTO_EXERCISE_CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = $1 \text{ SET_@MaxMsgId} = (\text{SELECT ISNULL}(\text{MAX}(\text{MessageID}), 0) + 1 \text{ AS}$ MessageID FROM MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#TEMP FILTERED DATA, RESEED, @MaxMsgId) END BEGIN DBCC CHECKIDENT(#TEMP_MAIL_MESSAGE, RESEED, @MaxMsgId) END /* FOR BEFORE AUTO EXERCISE DATE MAIL ALERT */BEGIN INSERT INTO #TEMP_FILTERED_DATA SELECT TSD.SchemeId, TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity, GETDATE(), ", TED.GrantOptionId, DATEADD(DAY, DATEDIFF(DAY,CONVERT(INT,TSD.Mail_Before_Days), CONVERT(DATE, TED. Vesting Date)),0) FROM #TEMP_EMPLOYEE DATA TED INNER JOIN #TEMP_SCHEME_DATA TSD ON TED.Schemeld = TSD.Schemeld WHERE TSD.Exercise_on = UPPER('RDOVESTING') AND TED. Vesting Date = (SELECT(CONVERT(DATE, DATEADD(D, CONVERT(INT, TSD.Mail_Before_Days),GETDATE())))) END BEGIN INSERT INTO #TEMP_FILTERED_DATA SELECT TSD.Schemeld, TSD.Approvalld, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity, GETDATE(), ", TED.GrantOptionId, DATEADD(DAY, DATEDIFF(DAY, CONVERT (INT, TSD.Mail_Before_Days), CONVERT(DATE, DATEADD(D, CONVERT(INT, TSD.Exercise Days), TED. VestingDate))), 0) FROM #TEMP EMPLOYEE DATA TED INNER JOIN #TEMP SCHEME DATA TSD ON TED.SchemeId = TSD.SchemeId WHERE CONVERT(DATE,DATEADD(D,CONVERT(INT, TSD.Exercise_Days),TED.VestingDate)) (SELECT(CONVERT(DATE, DATEADD(D, CONVERT(INT, TSD.Mail_Before_Days),GETDATE())))) AND TSD.Exercise_on = UPPER('RDODAYS') END BEGIN INSERT INTO #TEMP_FILTERED_MOVMENTDATA SELECT TSD.SchemeId, TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity, CASE WHEN((CONVERT(date, ATFTM.[From Date of Movement]) > CONVERT(date, TED. VestingDate))) THEN TED. VestingDate ELSE ATFTM. [From Date of Movement] END AS Later date, TSD. Mail Before Days, TSD.Mail Reminder Days, TED.GrantOptionId FROM #TEMP_EMPLOYEE_DATA AS TED INNER JOIN #TEMP_SCHEME_DATA
AS TSD ON TED.SchemeId = TSD.SchemeId INNER JOIN AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD AS ATFTM ON TED.EmployeeId = ATFTM.EmployeeId WHERE TSD.Exercise_on = UPPER('RDOMOVMENTDATE') INSERT INTO #TEMP_FILTERED_DATA SELECT Schemeld, ApprovalId, VestingDate, EmployeeId, EmailId,

Destination

ExpiryPerformed, IsPerfBased, DateOfTermination, IsUserActive, ApprovalStatus, [Status], SchemeId, VestingDate, EmailId, EmployeeName) SELECT EmployeeId, GrantApprovalId, ID, GrantOptionId, GrantLegId, VestingType, CONVERT(DATE, SeperationCancellationDate), SeparationPerformed, GrantedOptions, GrantedQuantity, SplitQuantity, BonusSplitQuantity, CancelledQuantity, SplitCancelledQuantity, $Bonus Split Cancelled Quantity,\ Exercised Quantity,\ Split Exercised Quantity,$ BonusSplitExercisedQuantity, ExercisableQuantity, LapsedQuantity, UnapprovedExerciseQuantity, FinalExpirayDate, ExpiryPerformed, IsPerfBased, DateOfTermination, IsUserActive, ApprovalStatus, [Status], SchemeId. VestingDate, EmployeeEmail, EmployeeName FROM [VW_GrantLegDetails] INSERT INTO #TEMP_SCHEME_DATA (Schemeld ,ApprovalId ,ExercisePeriodStartsAfter,Mail Before Days "Mail Reminder Days, Exercise on, Exercise Days) SELECT SH. Schemeld, SH. Approvalld, SH. Exercise PeriodStartsAfter, AEC.MAIL_BEFORE_DAYS, AEC.MAIL_REMINDER_DAYS, AEC.EXERCISE_ON, AEC.EXERCISE_AFTER_DAYS FROM Scheme SH INNER JOIN AUTO EXERCISE CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = 1 SELECT @COMPANY_EMAIL_ID = CompanyEmailID FROM CompanyParameters SELECT @Exercise_On = AEC.EXERCISE_ON, @Exercise_Days = AEC.EXERCISE_AFTER_DAYS
FROM Scheme SH INNER JOIN AUTO_EXERCISE_CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE
SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = $1 \text{ SET_@MaxMsgId} = (\text{SELECT ISNULL}(\text{MAX}(\text{MessageID}), 0) + 1 \text{ AS}$ MessageID FROM MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#TEMP FILTERED DATA, RESEED, @MaxMsgId) END BEGIN DBCC CHECKIDENT(#TEMP_MAIL_MESSAGE, RESEED, @MaxMsgId) END /* FOR BEFORE AUTO EXERCISE DATE MAIL ALERT */ BEGIN INSERT INTO #TEMP_FILTERED_DATA SELECT TSD.SchemeId, TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmailId. TED.EmployeeName, TED.ExercisableQuantity, GETDATE(), ", TED.GrantOptionId, DATEADD(DAY, DATEDIFF(DAY,CONVERT(INT,TSD.Mail_Before_Days), CONVERT(DATE, TED. VestingDate)),0) FROM #TEMP_EMPLOYEE_DATA TED INNER JOIN #TEMP_SCHEME_DATA TSD ON TED.SchemeId = TSD.SchemeId WHERE TSD.Exercise on = UPPER('RDOVESTING') AND TED. Vesting Date (SELECT(CONVERT(DATE, DATEADD(D, CONVERT(INT, TSD.Mail_Before_Days),GETDATE())))) END BEGIN INSERT INTO #TEMP FILTERED DATA SELECT TSD. Schemeld, TSD. Approvalld, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity, GETDATE(), ", TED.GrantOptionId, DATEADD(DAY, DATEDIFF(DAY, CONVERT (INT, TSD.Mail_Before_Days), CONVERT(DATE, DATEADD(D, CONVERT(INT, TSD.Exercise_Days),TED.VestingDate))),0) FROM #TEMP_EMPLOYEE_DATA TED INNER JOIN #TEMP_SCHEME_DATA TSD ON TED.SchemeId = TSD.SchemeId WHERE CONVERT(DATE,DATEADD(D,CONVERT(INT, TSD.Exercise_Days),TED.VestingDate)) (SELECT(CONVERT(DATE, DATEADD(D, CONVERT(INT, TSD.Mail Before Days),GETDATE())))) AND TSD.Exercise on = UPPER('RDODAYS') END BEGIN INSERT INTO #TEMP_FILTERED_MOVMENTDATA SELECT TSD.SchemeId, TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity, CASE WHEN((CONVERT(date, ATFTM.[From Date of Movement]) > CONVERT(date, TED. VestingDate))) THEN TED. VestingDate ELSE ATFTM. [From Date of Movement | END AS Later date, TSD. Mail Before Days, TSD.Mail Reminder Days, TED.GrantOptionId FROM #TEMP_EMPLOYEE_DATA AS TED INNER JOIN #TEMP_SCHEME_DATA
AS TSD ON TED.SchemeId = TSD.SchemeId INNER JOIN AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD AS ATFTM ON TED.EmployeeId = ATFTM.EmployeeId WHERE TSD.Exercise_on = UPPER('RDOMOVMENTDATE') INSERT INTO #TEMP_FILTERED_DATA SELECT Schemeld, Approvalld, VestingDate, Employeeld, Emailld, EmployeeName, ExercisableQuantity, Later_date, ", GrantOp

Stored procedure properties mismatch

EmployeeName, ExercisableQuantity, Later_date, ", Grant

Source

PROC AUTO EXERCISE MAIL CR

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OptionId, Later date FROM #TEMP FILTERED MOVMENTDATA WHERE CONVERT(DATE, Later date) = tionId, Later dat (SELECT(CONVERT(DATE,DATEADD(D,CONVERT(INT, Mail_Before_Days),GETDATE())))) END SET @MailSubject = "SET @MailBody (SELECT(CON = " /* FOR AUTO EXECRCISE MAIL ALERT */ IF((SELECT COUNT(*) AS ROW COUNT FROM #TEMP FILTERED DATA) > 0) BEGIN = " /* FOR AUT SELECT @Mail SELECT @MailSubject = MailSubject, @MailBody = MailBody FROM MailMessages WHERE UPPER(Formats) 'AUTOEXERCISEMAILALERTTOCR' SET @CrMailId = "SET @CrName = "SELECT @CrMailId = @CrMailId + EmailId + ', 'FROM 'AUTOEXERCI #TEMP_CR_DATA SELECT @CrName = @CrName + UserName + ',' FROM #TEMP_CR_DATA SELECT @CrName = (SELECT SUBSTRING(@CrName, 1, (LEN(@CrName)-1))) SET @MailBodyHTMLTable = N" + N" + CAST ((SELECT td = CAST(EmployeeId AS #TEMP CR DA SUBSTRING(@ VARCHAR(100)),", td = EmployeeName, ", td = Schemeld,", td = GrantOptionId,",td = ExercisableQuantity," ,td = CONVERT(date, VestingDate), " VARCHAR(100 FROM #TEMP FILTERED DATA ORDER BY Schemeld FOR XML PATH('tr'), TYPE) AS NVARCHAR(MAX)) + N' FROM #TEMP Grant Option | Quintity | Auto Exercise | Date Employee Emplo Name Name DECLARE @AUTOEXERCISEDATE DATETIME, @SCHEMEID varchar(500) SET @AUTOEXERCISEDATE = (SELECT TOP(1) ' DECLARE @A VestingDate FROM #TEMP FILTERED DATA) SET @SCHEMEID = (SELECT TOP(1) Schemeld FROM #TEMP FILTERED DATA) INSERT VestingDate FRO INTO #TEMP MAIL MESSAGE (CRName) SELECT @CrName INSERT INTO [MailerDB].[dbo].[MailSpool] ([MessageID], [From], [To], INTO #TEMP 1 [Subject], [Description], [Attachment1], [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) SELECT @MaxMsgId, @COMPANY_EMAIL_ID, @CrMailId, [Subject], [Desci [Bcc], [FailureSo REPLACE(REPLACE(@MailSubject,'{0}',@SCHEMEID),'{1}',CONVERT(date, @AŪTOEXĒRCISEDATE)), REPLACE(REP REPLACE(REPLACE(REPLACE(@MailBody; {0}; REPLACE(@CrName; ',','')), '{2}', @MailBodyHTMLTable), '{3}', CONVERT(date, REPLACE(REPLACE(REPLACE), '{3}', CONVERT(date, REPLACE), '{3}', CONVER @AUTOEXERCISEDATE)),'{4}',@COMPANY EMAIL ID), NULL, NULL, NULL, NULL, NULL, @CC TO, 'N', 'N', @AUTOEXER(@COMPANY_EMAIL_ID, NULL, GETDATE() WHERE (LEN(@MailSubject)>0) AND (LEN(@CrMailId)>0) AND @COMPANY I (LEN(@COMPANY_EMAIL_ID) > 0) SELECT * FROM #TEMP_MAIL_MESSAGE END DROP TABLE #TEMP_EMPLOYEE_DATA DROP (LEN(@COMPA TABLE #TEMP SCHEME DATA DROP TABLE #TEMP FILTERED DATA DROP TABLE #TEMP FILTERED MOVMENTDATA DROP TABLE #TEMP

Stored procedure properties mismatch

TABLE #TEMP CR DATA END END

Source

Destination

TABLE #TEMP

PROC_AUTO_EXERCISE_MAIL_TO_EMPLOYEE PROC_A

PROC_AUTO_EXERCISE_MAIL_TO_EMPLOYEE

Destination Source

CREATE PROCEDURE [dbo]. [PROC_AUTO_EXERCISE_MAIL_TO_EMPLOYEE] (@CompanyId VARCHAR(50) = NULL) AS BEGIN DECLARE @QUERY @ReminderDate DATETIME, @MailSubject NVARCHAR(500), @MailBody NVARCHAR(MAX), @MaxMsgId BIGINT, @Exercise_On NVARCHAR(500), @EXERCISE_DAYS Nvarchar(100), @COMPANY_EMAIL_ID NVARCHAR(100), @CC TO NVARCHAR(100), @MailBodyHTMLTable NVARCHAR(MAX) SET @QUERY = (SELECT COUNT(SH.SchemeId) AS RecordCount FROM Scheme SH INNER JOIN AUTO_EXERCISE_CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE
SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = 1) IF(@QUERY > 0) BEGIN /* CREATE TEMP TABLE */ CREATE TABLE #TEMP EMPLOYEE DATA (EmployeeId NVARCHAR(50), GrantApprovalId NVARCHAR(50), ID NVARCHAR(50), GrantOptionId NVARCHAR(100), GrantLegId NVARCHAR(50), VestingType NVARCHAR(10), SeparationCancellationDate DATETIME, SeparationPerformed NVARCHAR(50), GrantedOptions NUMERIC(18,0), GrantedQuantity NUMERIC(18,0), SplitQuantity NUMERIC(18,0), BonusSplitQuantity NUMERIC(18,0), CancelledQuantity NUMERIC(18,0), SplitCancelledQuantity NUMERIC(18,0), BonusSplitCancelledQuantity NUMERIC(18,0), ExercisedQuantity NUMERIC(18,0), SplitExercisedQuantity NUMERIC(18,0), BonusSplitExercisedQuantity NUMERIC(18,0), ExercisableQuantity NUMERIC(18,0), LapsedQuantity NUMERIC(18,0), UnapprovedExerciseQuantity NUMERIC(18,0), FinalExpirayDate DATETIME, ExpiryPerformed NVARCHAR(10), IsPerfBased NVARCHAR(10), DateOfTermination DATETIME, IsUserActive NVARCHAR(10), ApprovalStatus NVARCHAR(10), [Status] NVARCHAR(10), CancelTransId NVARCHAR(50), CancelledId NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, CancellationReasion NVARCHAR(200), CancellationDate DATETIME, SeparationCancellationQuantity NUMERIC(18,0),SchemeId VARCHAR(50), Vesting Date DATETIME, EmailId VARCHAR(50), EmployeeName NVARCHAR(75)) CREATE TABLE #TEMP_SCHEME_DATA (SchemeId VARCHAR(50),ApprovalId varchar(20), Exercise Period Starts After VARCHAR(1), Mail_Before_Days varchar(50), Mail_Reminder_Days varchar(50), Exercise_on varchar(50), Exercise Days varchar(50)) CREATE TABLE #TEMP FILTERED DATA (Schemeld VARCHAR(50), Approvalld varchar(20), VestingDate DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), EmployeeName NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), Later date DATETIME, M Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) CREATE TABLE #TEMP FILTERED MOVMENTDATA (Schemeld VARCHAR(50), ApprovalId varchar(20), Vesting Date DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), EmployeeName NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), Later_date DATETIME, Mail Before Days varchar(50), Mail Reminder Days varchar(50),M_Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) CREATE TABLE #TEMP_REMINDERDAYS (SchemeId VARCHAR(50), ApprovalId varchar(20), VestingDate DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), EmployeeName NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), M_Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) -- INSERT DATA INTO TABLE INSERT INTO #TEMP_EMPLOYEE_DATA (EmployeeId, GrantApprovalId, ID, GrantOptionId, GrantLegId, VestingType, SeparationCancellationDate, SeparationPerformed, GrantedOptions, GrantedQuantity, SplitQuantity, BonusSplitQuantity, CancelledQuantity, SplitCancelledQuantity, BonusSplitCancelledQuantity, ExercisedQuantity, SplitExercisedQuantity, BonusSplitExercisedQuantity, ExercisableQuantity, LapsedQuantity, UnapprovedExerciseQuantity, FinalExpirayDate ExpiryPerformed, IsPerfBased, DateOfTermination, IsUserActive, ApprovalStatus, [Status], SchemeId, VestingDate, EmailId, EmployeeName) SELECT EmployeeId, GrantApprovalId, ID, GrantOptionId, GrantLegId, Vesting Type, CONVERT (DATE, Seperation Cancellation Date),SeparationPerformed, GrantedOptions, GrantedQuantity, SplitQuantity, BonusSplitQuantity, Cancell

CREATE PROCEDURE [dbo]. [PROC_AUTO_EXERCISE_MAIL_TO_EMPLOYEE] (@CompanyId VARCHAR(50) = NULL) AS BEGIN DECLARE @QUERY VARCHAR(MAX), @TodaysDate DATETIME, @BeforeAECDate DATETIME, VARCHAR(MAX), @TodaysDate DATETIME, @BeforeAECDate DATETIME, @ReminderDate DATETIME, @MailSubject NVARCHAR(500), @MailBody NVARCHAR(MAX), @MaxMsgId BIGINT, @Exercise_On NVARCHAR(500), @EXERCISE_DAYS Nvarchar(100), @COMPANY_EMAIL_ID NVARCHAR(100), @CC TO NVARCHAR(100), @MailBodyHTMLTable NVARCHAR(MAX) SET @QUERY = (SELECT COUNT(SH.Schemeld) AS RecordCount FROM Scheme SH INNER JOIN AUTO_EXERCISE_CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = 1) IF(@QUERY > 0) BEGIN /* CREATE TEMP TABLE */ CREATE TABLE #TEMP EMPLOYEE DATA (Employeeld NVARCHAR(50), GrantApprovalId NVARCHAR(50), ID NVARCHAR(50), GrantOptionId NVARCHAR(100), GrantLegId NVARCHAR(50), VestingType NVARCHAR(10), SeparationCancellationDate DATETIME, SeparationPerformed NVARCHAR(50), GrantedOptions NUMERIC(18,0), GrantedQuantity NUMERIC(18,0), SplitQuantity NUMERIC(18,0), BonusSplitQuantity NUMERIC(18,0), CancelledQuantity NUMERIC(18,0), SplitCancelledQuantity NUMERIC(18,0), BonusSplitCancelledQuantity NUMERIC(18,0), ExercisedQuantity NUMERIC(18,0), SplitExercisedQuantity NUMERIC(18,0), BonusSplitExercisedQuantity NUMERIC(18,0), ExercisableQuantity NUMERIC(18,0), LapsedQuantity NUMERIC(18,0), UnapprovedExerciseQuantity NUMERIC(18,0), FinalExpirayDate DATETIME, ExpiryPerformed NVARCHAR(10), IsPerfBased NVARCHAR(10), DateOfTermination DATETIME, IsUserActive NVARCHAR(10), ApprovalStatus NVARCHAR(10), [Status] NVARCHAR(10), CancelTransId NVARCHAR(50), CancelledId NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, CancellationReasion NVARCHAR(200), CancellationDate DATETIME, SeparationCancellationQuantity NUMERIC(18,0),SchemeId VARCHAR(50), Vesting Date DATETIME, EmailId VARCHAR(50), EmployeeName NVARCHAR(75)) CREATE TABLE #TEMP_SCHEME_DATA (SchemeId VARCHAR(50), ApprovalId varchar(20), Exercise Period Starts After VARCHAR(1), Mail_Before_Days varchar(50), Mail_Reminder_Days varchar(50), Exercise_on varchar(50), Exercise Days varchar(50)) CREATE TABLE #TEMP FILTERED DATA (SchemeId VARCHAR(50), ApprovalId varchar(20), VestingDate DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), Employee Name NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), Later_date DATETIME, M_Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) CREATE TABLE #TEMP FILTERED MOVMENTDATA (SchemeId VARCHAR(50), ApprovalId varchar(20), Vesting Date DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), EmployeeName NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), Later_date DATETIME, Mail Before Days varchar(50), Mail Reminder Days varchar(50),M Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) CREATE TABLE #TEMP_REMINDERDAYS (Schemeld VARCHAR(50), ApprovalId varchar(20), VestingDate DATETIME, EmployeeId NVARCHAR(50), EmailId NVARCHAR(50), EmployeeName NVARCHAR(70), Exercisable Quantity NUMERIC(18,0), M Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL) -- INSERT DATA INTO TABLE INSERT INTO #TEMP EMPLOYEE DATA (EmployeeId, GrantApprovalId, ID, GrantOptionId, GrantLegId, VestingType SeparationCancellationDate, SeparationPerformed, GrantedOptions, GrantedQuantity, SplitQuantity, BonusSplitQuantity, CancelledQuantity, SplitCancelledQuantity, BonusSplitCancelledQuantity, ExercisedQuantity, SplitExercised Quantity, Bonus SplitExercised Quantity, Exercisable Quantity,LapsedQuantity, UnapprovedExerciseQuantity, FinalExpirayDate, ExpiryPerformed, IsPerfBased, DateOfTermination, IsUserActive, ApprovalStatus, [Status], SchemeId, VestingDate, EmailId, EmployeeName) SELECT EmployeeId, GrantApprovalId, ID, GrantOptionId, GrantLegId, VestingType, CONVERT(DATE, SeperationCancellationDate), SeparationPerformed, GrantedOptions, GrantedQuantity, SplitQuantity,

Stored procedure properties mismatch

Source

Destination

PROC_AUTO_EXERCISE_MAIL_TO_EMPLOYEE

PROC_AUTO_EXERCISE_MAIL_TO_EMPLOYEE

BonusSplitQuantity, Cancelled

edQuantity, SplitCancelledQuantity, BonusSplitCancelledQuantity, ExercisedQuantity, SplitExercisedQuantity, BonusSplitExercisedQuantity, ExercisableQuantity, LapsedQuantity, UnapprovedExerciseQuantity, FinalExpirayDate, ExpiryPerformed, IsPerfBased, DateOfTermination, IsUserActive, ApprovalStatus,

[Status], SchemeId, VestingDate, Employee Email, Employee Name FROM [VW GrantLegDetails] INSERT INTO #TEMP_SCHEME_DATA (SchemeId, ApprovalId, ExercisePeriodStartsAfter, Mail_Before_Days, Mail_Reminder_Days, Exercise_on, Exercise_Days) SELECT SH.SchemeId, SH.ApprovalId, SH.ExercisePeriodStartsAfter, AEC.MAIL_BEFORE_DAYS, AEC.MAIL REMINDER DAYS, AEC.EXERCISE ON, AEC.EXERCISE AFTER DAYS FROM Scheme SH INNER JOIN AUTO EXERCISE CONFIG AEC ON SH. SchemeId = AEC.SchemeId WHERE SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS MAIL ENABLE = 1 SELECT @COMPANY EMAIL ID = CompanyEmailID FROM CompanyParameters SELECT @Exercise On = AEC.EXERCISE ON, @Exercise Days = AEC.EXERCISE AFTER DAYS FROM Scheme SH INNER JOIN AUTO EXERCISE CONFIG AEC ON SH.SchemeId = AEC.SchemeId WHERE SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL_ENABLE = 1 SET @MaxMsgId = (SELECT ISNULL(MAX(MessageID), 0) + 1 AS MessageID FROM MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#TEMP_FILTERED_DATA, RESEED, @MaxMsgId) END BEGIN DBCC CHECKIDENT(#TEMP_REMINDERDAYS, RESEED, @MaxMsgId) END /* FOR BEFORE AUTO EXERCISE DATE MAIL ALERT */ BEGIN print @MaxMsgId) END /* FOR BEFORE AUTO EXERCISE DATE M. 'aaaa' INSERT INTO #TEMP_FILTERED_DATA SELECT TSD.SchemeId, TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity, GETDATE() FROM #TEMP_EMPLOYEE_DATA TED INNER JOIN #TEMP SCHEME DATA TSD ON TED.SchemeId = TSD.SchemeId WHERE

TSD.Exercise_on = UPPER('RDOVESTING') AND TED. VestingDate = (SELECT(CONVERT(DATE, DATEADD(D, CONVERT(INT, TSD.Mail_Before_Days), GETDATE())))) END BEGIN INSERT INTO #TEMP_FILTERED_DATA SELECT TSD.SchemeId,TSD.ApprovalId,VestingDate,TED.EmployeeId ,TED.EmailId,TED.EmployeeName,TED.ExercisableQuantity,GETDATE() FROM

#TEMP EMPLOYEE DATA TED INNER JOIN #TEMP SCHEME DATA TSD ON TED.SchemeId = TSD.SchemeId WHERE CONVERT(date,dateadd(D,CONVERT(INT, TSD.Exercise Days), TED. VestingDate))

(SELECT(CONVERT(date,dateadd(D,CONVERT(INT, TSD.Mail_Before_Days),getdate()))) -WHERE TED. VestingDate = (SELECT DATEADD(day, DATEDIFF(day, CONVERT(INT, TSD.Mail Before Days + TSD.Exercise Days), GETDATE()),0)) AND TSD.Exercise on = UPPER('RDODAYS') END BEGIN INSERT INTO #TEMP_FILTERED_MOVMENTDATA SELECT TSD.Schemeld, TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity, CASE WHEN ((CONVERT(date, ATFTM. [From Date of Movement] >> CONVERT(date, TED. VestingDate))) THEN TED. VestingDate ELSE ATFTM.[From Date of Movement] END AS Later_date,

 $TSD.Mail_Before_Days, TSD.Mail_Reminder_Days\ FROM\ \#TEMP_EMPLOYEE_DATA\ AS$ TED INNER JOIN #TEMP SCHEME DATA AS TSD ON TED.SchemeId = TSD.SchemeId INNER JOIN AUDIT TRAIL FOR TRACK MASSUPLOAD AS ATFTM ON TED.EmployeeId = ATFTM.EmployeeId WHERE TSD.Exercise_on = UPPER('RDOMOVMENTDATE') INSERT INTO #TEMP_FILTERED_DATA SELECT SchemeId, ApprovalId, VestingDate, EmployeeId, EmailId, EmployeeName, ExercisableQuantity, Later date FROM #TEMP FILTERED MOVMENTDATA WHERE CONVERT(DATE, Later date)

(SELECT(CONVERT(date,DATEADD(D,CONVERT(INT,Mail_Before_Days),GETDATE())))) END -- FOR REMINDER ALERT MAIL DECLARE @CURRENT_DATE DATETIME SET @CURRENT_DATE = GETDATE() BEGIN INSERT INTO #TEMP_REMINDERDAYS SELECT TSD.SchemeId, TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity FROM #TEMP EMPLOYEE DATA TED INNER JOIN #TEMP SCHEME_DATA TSD ON TED.SchemeId = TSD.SchemeId WHERE TSD.Exercise on = $\overline{UPPER}(RDOVESTI)$

Destination

Quantity, SplitCancelledQuantity, BonusSplitCancelledQuantity, Exc SplitExercised Quantity, Bonus SplitExercised Quantity, Exercisable Quantity, Exercisable Quantity, Exercised Quantity, ExerUnapprovedExerciseQuantity, FinalExpirayDate, ExpiryPerformed, DateOfTermination, IsUserActive, ApprovalStatus,

[Status], Scheme Id, Vesting Date, Employee Email, Employee Name FR INSERT INTO #TEMP_SCHEME_DATA (SchemeId, ApprovalId, Mail Before Days, Mail Reminder Days, Exercise on, Exercise D SH.Schemeld, SH.Approvalld, SH.ExercisePeriodStartsAfter, AEC. AEC.MAIL REMINDER DAYS, AEC.EXERCISE ON, AEC.EXI FROM Scheme SH INNER JOIN AUTO EXERCISE CONFIG AE AEC.SchemeId WHERE SH.IS_AUTO_EXERCISE_ALLOWED = AEC.IS_MAIL_ENABLE = 1 SELECT @COMPANY_EMAIL_ID FROM CompanyParameters SELECT @Exercise_On = AEC.EXER @Exercise Days = AEC.EXERCISE AFTER DAYS FROM Scher AUTO EXERCISE CONFIG AEC ON SH.SchemeId = AEC.Schen SH.IS_AUTO_EXERCISE_ALLOWED = 1 AND AEC.IS_MAIL @MaxMsgId = (SELECT ISNULL(MAX(MessageID), 0) + 1 AS \overline{N} MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#TEMP_FIL @MaxMsgId) END BEGIN DBCC CHECKIDENT(#TEMP REMI 'aaaa' INSERT INTO #TEMP_FILTERED_DATA SELECT TSD.Sc TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmailId, TEI TED.ExercisableQuantity, GETDATE() FROM #TEMP_EMPLOYI JOIN #TEMP SCHEME DATA TSD ON TED.SchemeId = TSD.Sc TSD.Exercise on = UPPER('RDOVESTING') AND TED. VestingDa (SELECT(CONVERT(DATE, DATEADD(D, CONVERT(INT, TSE GETDATE())))) END BEGIN INSERT INTO #TEMP FILTERED TSD.SchemeId,TSD.ApprovalId,VestingDate,TED.EmployeeId ,TED.EmailId,TED.EmployeeName,TED.ExercisableQuantity,GET #TEMP EMPLOYEE DATA TED INNER JOIN #TEMP SCHEM TED.SchemeId = TSD.SchemeId WHERE CONVERT(date,dateadd TSD.Exercise Days), TED. Vesting Date))

(SELECT(CONVERT(date,dateadd(D,CONVERT(INT, TSD.Mail_) -WHERE TED. VestingDate = (SELECT DATEADD(day, DATEDII TSD.Mail Before Days + TSD.Exercise Days), GETDATE()),0)) A UPPER('RDODAYS') END BEGIN INSERT INTO #TEMP_FILTE SELECT TSD.SchemeId, TSD.ApprovalId, VestingDate, TED.Emple TED.EmployeeName, TED.ExercisableQuantity, CASE WHEN ((C [From Date of Movement])> CONVERT(date, TED. VestingDate))) ELSE ATFTM.[From Date of Movement] END AS Later_date, TSD.Mail_Before_Days,TSD.Mail_Reminder_Days FROM #TEMF TED INNER JOIN #TEMP SCHEME DATA AS TSD ON TED.Sc INNER JOIN AUDIT TRAIL FOR TRACK MASSUPLOAD AS TED.EmployeeId = ATFTM.EmployeeId WHERE TSD.Exercise_or UPPER('RDOMOVMENTDATE') INSERT INTO #TEMP_FILTER SchemeId, ApprovalId, VestingDate, EmployeeId, EmailId, Employe ExercisableQuantity, Later date FROM #TEMP FILTERED MOV CONVERT(DATE, Later date) =

(SELECT(CONVERT(date,DATEADD(D,CONVERT(INT,Mail_Be END -- FOR REMINDER ALERT MAIL DECLARE @CURRENT @CURRENT_DATE = GETDATE() BEGIN INSERT INTO #TEM SELECT TSD.SchemeId, TSD.ApprovalId, VestingDate, TED.Empl TED.EmployeeName, TED.ExercisableQuantity FROM #TEMP_ENINNER JOIN #TEMP_SCHEME_DATA TSD ON TED.Schemeld = TSD.Exercise on = $\overline{UPPER}(RDOVESTING)$

Stored procedure properties mismatch

Source

PROC AUTO EXERCISE MAIL TO EMPLOYEE

PRC

NG') AND (TED. VestingDate > @CURRENT DATE AND @CURRENT DATE > CONVERT(DATE, DATEADD(DAY, - CONVERT(Int, ') A] TSD.Mail Before Days), TED.VestingDate))) AND (CONVERT(DATE,DATEADD(DAY, - CONVERT(INT, TSD.Mail Before Days), TED.VestingDate))) < TSE CONVERT(date, @CURRENT DATE)) AND ((DATEDIFF(DD, (CONVERT(DATE, DATEADD(DAY, - CONVERT(INT, TSD. Mail Before Days), COl CONVERT(DATE, TED. VestingDate)))), (CONVERT(DATE, @CURRENT_DATE))) % CONVERT(INT,TSD.Mail_Reminder_Days) = 0)) END BEGIN INSERT INTO #TEMP_REMINDERDAYS SELECT TSD.Schemeld, TSD.ApprovalId, VestingDate, TED.EmployeeId, TED.EmployeeName, COl INS TED.ExercisableQuantity FROM #TEMP_EMPLOYEE_DATA TED INNER JOIN #TEMP_SCHEME_DATA TSD ON TED.SchemeId = TSD.SchemeId TEL WHERE TSD.Exercise_on = UPPER('RDODAYS') AND (TED.VestingDate > @CURRENT_DATE AND @CURRENT_DATE > WH COl CONVERT(Int, TSD.Mail_Before_Days), TED.VestingDate)) \sim CONVERT(date, @CURRENT_DATE)) AND ((DATEDIFF(DD, (CONVERT(DATE, DATEADD(day, - CONVERT(INT, TSD.Mail_Before_Days), CONVERT(DATE, TED.VestingDate)))), (CONVERT(DATE, @CURRENT_DATE))) % COl DAT CONVERT(INT, TSD.Mail_Reminder_Days) = 0)) END BEGIN INSERT INTO #TEMP_FILTERED_MOVMENTDATA SELECT TSD.Schemeld, COl TSD.Approvalld, VestingDate, TED.EmployeeId, TED.EmailId, TED.EmployeeName, TED.ExercisableQuantity, CASE WHEN((CONVERT(date,ATFTM. TSE [From Date of Movement] > CONVERT(date, TED. VestingDate))) THEN ATFTM.[From Date of Movement] ELSE TED. VestingDate END AS Later date, [Fro TSD.Mail_Before_Days, TSD.Mail_Reminder_Days FROM #TEMP_EMPLOYEE_DATA AS TED INNER JOIN #TEMP_SCHEME_DATA AS TSD ON TED.SchemeId = TSD.SchemeId INNER JOIN AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD AS ATFTM ON TED.EmployeeId = ATFTM.EmployeeId TSE TEL WHERE TSD. Exercise_on = UPPER('RDOMOVMENTDATE') INSERT INTO #TEMP_REMINDERDAYS SELECT Schemeld, ApprovalId, Vesting Date WH ,EmployeeId ,EmailId ,EmployeeName,ExercisableQuantity FROM #TEMP_FILTERED_MOVMENTDATA WHERE (CONVERT(DATE, Later_date) ,Em @CURRENT DATE And @CURRENT DATE > CONVERT(DATE, DATEADD(day, - CONVERT(Int, Mail Before Days), CONVERT(DATE, Later date)))) @CAND (CONVERT(DATE, DATEADD(day, - CONVERT(Int, Mail_Before_Days), CONVERT(DATE, Later_date))))

AND (CONVERT(DATE, DATEADD(day, - CONVERT(Int, Mail_Before_Days), CONVERT(DATE, Later_date))))

AND (CONVERT(DATE, DATEADD(day, - CONVERT(INT, Mail_Before_Days), CONVERT(DATE, Later_date))))), (CONVERT(DATE, DATEADD(day, - CONVERT(INT, Mail_Before_Days), CONVERT(DATE, Later_date))))), (CONVERT(DATE, DATEADD(day, - CONVERT(INT, Mail_Before_Days), CONVERT(DATE, DATEADD(day, - CONVE ANI ANI @CURRENT_DATE))) % CONVERT(INT,Mail_Reminder_Days) = 0)) END SET @MailSubject = " SET @MailBody = " /* Insert Data Into Mail Spool for (a)CAuto Exercise Mail */ IF((SELECT COUNT(*) AS ROW_COUNT FROM #TEMP_FILTERED_DATA) > 0) BEGIN print '1st intimation mail' SELECT Auto @MailSubject = MailSubject, @MailBody = MailBody FROM MailMessages WHERE UPPER(Formats) = 'AUTOEXERCISEDATEMAILALERT' INSERT @M INTO [MailerDB].[dbo]. [MailSpool] ([MessageID], [From], [To], [Subject], [Description], [Attachment1], [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) SELECT M_Message_ID, @COMPANY_EMAIL_ID, EmailId, REPLACE(@MailSubject,'{0}',SchemeId),'{1}',CONVERT(date, VestingDate)), INT [Ma (a)CREPLACE(REPLACE(REPLACE(REPLACE(@MailBody,'{0}},EmployeeName),'{1}},schemeId),'{2}},ExercisableQuantity),'{3}},CONVERT(date, VestingDate)),'{4}},@COMPANY_EMAIL_ID), NULL, NULL, NULL, NULL, NULL, @CC_TO, 'N', 'N', @COMPANY_EMAIL_ID, NULL, GETDATE() ŘEF Vest FROM #TEMP_FILTERED_DATA WHERE (@MailBody IS NOT NULL) END ---Insert Data Into Mail Spool for Reminder Mail IF((SELECT COUNT(*) AS ROW_COUNT FROM #TEMP_REMINDERDAYS) > 0) BEGIN print 'Reminder mail' SELECT @MailSubject = MailSubject, @MailBody = MailBody FRC AS FROM MailMessages WHERE UPPER(Formats) = 'AUTOEXERCI FRO

Stored procedure properties mismatch

Source

PROC AUTO EXERCISE MAIL TO EMPLOYEE PRC SEREMINDERMAILALERT' INSERT INTO [MailerDB].[dbo].[MailSpool] ([MessageID], [From], [To], [Subject], [Description], [Attachment1], REN [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) ΓAtt SELECT M_Message_ID, @COMPANY_EMAIL_ID, EmailId, REPLACE(REPLACE(@MailSubject; '{0}}',SchemeId), '{1}',CONVERT(date, VestingDate)), M N REPLACE(REPLACE(REPLACE(@MailBody,'{0}',EmployeeName),'{1}',Schemeld),'{2}',ExercisableQuantity),'{3}',CONVERT(date VestingDate)),'{4}',@COMPANY_EMAIL_ID), NULL, NULL, NULL, NULL, NULL, @CC_TO, 'N', 'N', @COMPANY_EMAIL_ID, NULL, GETDATE() REF Vest FROM #TEMP REMINDERDAYS WHERE (@MailBody IS NOT NULL) END SELECT * FROM #TEMP FILTERED DATA SELECT * FROM FRC #TEMP_REMINDERDAYS DROP TABLE #TEMP_EMPLOYEE_DATA DROP TABLE #TEMP_SCHEME_DATA DROP TABLE
#TEMP_FILTERED_DATA DROP TABLE #TEMP_REMINDERDAYS DROP TABLE #TEMP_FILTERED_MOVMENTDATA END END #TE #TE

Stored procedure properties mismatch

ource

PROC CRUD AUTO EXERCISE PAYMENT CONFIG

PROC CRUD AUTO EXERCISE PAYMENT CONFIG

Destination

Source Create PROCEDURE [dbo]. [PROC_CRUD_AUTO_EXERCISE_PAYMENT_CONFIG] @AEC_ID BIGINT = NULL, @SCHEME ID NVARCHAR(100) = NULL, @BEFORE VESTING DATE INT = NULL, @PREVESTING_AUTOEXERCISE INT = NULL, @POSTVESTING_AUTOEXERCISE INT = NULL, @POSTVESTING_DAYS INT = NULL, @PAYMENT_MODE_NOT_SELECTED NVARCHAR(50) = NULL, @DEFAULT_PAYMENT_MODE BIGINT = NULL, @CANCELLATION_VESTED_OPTION NVARCHAR(50) = NULL, @DAYS_FROM_VESTING_DATE INT = NULL, @MAIL_MODE_PREVESTING INT = NULL, @BEFORE_VESTING_DAYS INT = NULL, @REMINDER_MAIL_DAYS INT = NULL, @MAIL ON AUTO CANCELLATION INT = NULL, @CREATED BY NVARCHAR(100) = NULL, @CREATED_ON DATETIME = NULL, @UPDATED_BY NVARCHAR(100) = NULL, @UPDATED_ON DATETIME = NULL, @ACTION VARCHAR(20) = NULL, @IS_PAYMENT_MODE_SELECTED TINYINT = NULL, @IS Applicable validation Bit = Null,@ISDemateBrokerUpdate Bit = Null, @PAYMENT MODE For Update BIGINT = Null, @ISDemateBroker Validate Bit = Null,@PAYMENT_MODE_ForValidate BIGINT = Null,@ISDemateBrokerUnvalidate Bit Null,@PAYMENT_MODE_ForUnValidate BIGINT = Null, @IS Applicable ForBlankPayment Bit = Will,@IS_Reverse_Exercise_For_Seperation Bit = Null,
@IS_Applicable_ForModifyQty_BIT = Null,@IS_ALLOW_AFTER_MODIFY_BIT = Null, @AUTOEXERCISE_PAYMENTIDWISE_DETAILS

dbo.TYPE AUTOEXERCISE PAYMENTIDWISE DETAILS READONLY AS BEGIN SET NOCOUNT ON; DECLARE @Old_Value NVARCHAR(250), @New_Value NVARCHAR(250), @Isupdated TINYINT,@i INT, @Temp_Field VARCHAR(100), @SqlString NVARCHAR(MAX), @ROWCOUNT INT NULL, @ISAPPROVEFLAG TINYINT = NULL, @IS_APPROVE TINYINT = NULL, @AEPC ID INT = NULL /* Create Temp Table */ CREATE TABLE #TEMP_AUTO_EXERCISE_PAYMENT_CONFIG_OLD (ID INT IDENTITY(1,1), AEC_ID INT, SCHEME_ID NVARCHAR(100) BEFORE_VESTING_DATE INT, PREVESTING_AUTOEXERCISE INT, POSTVESTING AUTOEXERCISE INT, POSTVESTING DAYS INT, PAYMENT MODE NOT SELECTED NVARCHAR(50),

DEFAULT PAYMENT MODE BIGINT. CANCELLATION_VESTED_OPTION NVARCHAR(50), DAYS_FROM_VESTING_DATE INT, MAIL_MODE_PREVESTING INT, BEFORE VESTING DAYS INT, REMINDER MAIL DAYS INT, MAIL ON AUTO CANCELLATION INT, IS PAYMENT MODE SELECTED TINYINT, CREATED BY NVARCHAR(100), CREATED_ON DATETIME, UPDATED_BY NVARCHAR(100), UPDATED_ON DATETIME, IS_Applicable_validation Bit, ISDemateBrokerUpdate Bit, PAYMENT_MODE_ForUpdate BIGINT

,ISDemateBrokerValidate Bit,PAYMENT_MODE_ForValidate
BIGINT,ISDemateBrokerUnvalidate Bit,PAYMENT_MODE_ForUnValidate BIGINT, IS Applicable ForBlankPayment Bit, IS_Reverse_Exercise_For_Seperation Bit,IS_Applicable_ForModifyQty BIT ,IS_ALLOW_AFTER_MODIFY BIT) CREATE TABLE

#TEMP_AUTO_EXERCISE_PAYMENT_CONFIG_NEW (ID INT IDENTITY(1,1), AEC_ID INT, SCHEME_ID NVARCHAR(100), BEFORE VESTING DATE INT, PREVESTING AUTOEXERCISE INT, POSTVESTING AUTOEXERCISE INT, POSTVESTING DAYS INT, PAYMENT MODE NOT SELECTED NVARCHAR(50), DEFAULT PAYMENT MODE BIGINT,

CANCELLATION_VESTED_OPTION NVARCHAR(50),

DAYS_FROM_VESTING_DATE INT, MAIL_MODE_PREVESTING INT, BEFORE VESTING DAYS INT, REMINDER MAIL DAYS INT, MAIL ON AUTO CANCELLATION INT,

IS_PAYMENT_MODE_SELECTED TINYINT, CREATED_BY NVARCHAR(100), CREATED_ON DATETIME, UPDATED_BY NVARCHAR(100), UPDATED_ON DATETIME, IS_Applicable_validation Bit, ISDemateBrokerUpdate Bit, PAYMENT MODE For Update BIGINT

,ISDemateBrokerValidate Bit,PAYMENT MODE ForValidate BIGINT,ISDemateBrokerUnvalidate Bit,PAYMENT MODE ForUnValidate BIGINT, IS_Applicable_ForBlankPayment Bit,

IS_Reverse_Exercise_For_Seperation Bit,IS_Applicable_ForModifyQty BIT ,IS ALLOW AFTER MODIFY BIT) CREATE TABLE #TEMP FIELD NAMES (F ID INT IDENTITY(1,1), FIELD NAME NVARCHAR(100), OLD_VALUE NVARCHAR(100), NEW_VALUE NVARCHAR(100), IS_UPDATE TINYINT DEFAULT(0), CREATED_BY

VARCHAR(100) NULL, CREATED_ON VARCHAR(100)) BEGIN TRY BEGIN TRANSACTION SET @ROWCOUNT = (SELECT COUNT(AEC_ID) FROM AUTO_EXERCISE_PAYMENT_CONFIG WHERE SCHEME_ID = @SCHEME ID) SET @ISAPPROVEFL

Destination CREATE PROCEDURE [dbo]. [PROC_CRUD_AUTO_EXERCISE_PAYMENT_CONFIG] @AEC_ID BIGINT = NULL, @SCHEME ID NVARCHAR(100) = NULL, @BEFORE VESTING DATE INT = NULL, @PREVESTING_AUTOEXERCISE INT = NULL,
@POSTVESTING_AUTOEXERCISE INT = NULL, @POSTVESTING_DAYS
INT = NULL, @PAYMENT_MODE_NOT_SELECTED NVARCHAR(50) = NULL, @DEFAULT PAYMENT MODE BIGINT = NULL, @CANCELLATION VESTED OPTION NVARCHAR(50) = NULL, @DAYS_FROM_VESTING_DATE INT = NULL, @MAIL_MODE_PREVESTING INT = NULL, @BEFORE_VESTING_DAYS INT = NULL, @REMINDER_MAIL_DAYS INT = NULL, @MAIL ON AUTO CANCELLATION INT = NULL, @CREATED BY NVARCHAR(100) = NULL, @CREATED_ON DATETIME = NULL, @UPDATED_BY NVARCHAR(100) = NULL, @UPDATED_ON DATETIME = NULL, @ACTION VARCHAR(20) = NULL, @IS_PAYMENT_MODE_SELECTED TINYINT = NULL, @IS Applicable validation Bit = Null,@ISDemateBrokerUpdate Bit = Null, @PAYMENT MODE For Update BIGINT = Null, @ISDemateBroker Validate Bit = Null,@PAYMENT_MODE_ForValidate BIGINT = Null,@ISDemateBrokerUnvalidate Bit = Null,@PAYMENT_MODE_ForUnValidate BIGINT = Null, @IS Applicable ForBlankPayment Bit = Will,@IS_Reverse_Exercise_For_Seperation Bit = Null,
@IS_Applicable_ForModifyQty_BIT = Null,@IS_ALLOW_AFTER_MODIFY_BIT = Null, @AUTOEXERCISE_PAYMENTIDWISE_DETAILS dbo.TYPE AUTOEXERCISE PAYMENTIDWISE DETAILS READONLY AS BEGIN SET NOCOUNT ON; DECLARE @Old_Value NVARCHAR(250), @New_Value NVARCHAR(250), @Isupdated TINYINT,@i INT, @Temp_Field VARCHAR(100), @SqlString NVARCHAR(MAX), @ROWCOUNT INT NULL, @ISAPPROVEFLAG TINYINT = NULL, @IS_APPROVE TINYINT =

NULL, @AEPC_ID INT = NULL /* Create Temp Table */ CREATE TABLE #TEMP_AUTO_EXERCISE_PAYMENT_CONFIG_OLD (ID INT IDENTITY(1,1), AEC_ID INT, SCHEME_ID NVARCHAR(100), BEFORE_VESTING_DATE INT, PREVESTING_AUTOEXERCISE INT, POSTVESTING_AUTOEXERCISE INT, POSTVESTING_DAYS INT, PAYMENT MODE NOT SELECTED NVARCHAR(50), DEFAULT PAYMENT MODE BIGINT. CANCELLATION_VESTED_OPTION NVARCHAR(50), DAYS_FROM_VESTING_DATE INT, MAIL_MODE_PREVESTING INT, BEFORE VESTING DAYS INT, REMINDER MAIL DAYS INT, MAIL ON AUTO CANCELLATION INT,

IS PAYMENT MODE SELECTED TINYINT, CREATED BY NVARCHAR(100), CREATED_ON DATETIME, UPDATED_BY NVARCHAR(100), UPDATED_ON DATETIME, IS_Applicable_validation Bit,ISDemateBrokerUpdate Bit,PAYMENT_MODE_ForUpdate BIGINT ,ISDemateBrokerValidate Bit,PAYMENT MODE ForValidate BIGINT, ISDemateBrokerUnvalidate Bit, PAYMENT MODE For UnValidate BIGINT, IS_Applicable_ForBlankPayment Bit, IS_Reverse_Exercise_For_Seperation Bit,IS_Applicable_ForModifyQty BIT

,IS_ALLOW_AFTER_MODIFY BIT) CREATE TABLE #TEMP_AUTO_EXERCISE_PAYMENT_CONFIG_NEW (ID INT IDENTITY(1,1), AEC_ID INT, SCHEME_ID NVARCHAR(100), BEFORE VESTING DATE INT, PREVESTING AUTOEXERCISE INT, POSTVESTING AUTOEXERCISE INT, POSTVESTING DAYS INT, PAYMENT MODE NOT SELECTED NVARCHAR(50),

DEFAULT_PAYMENT_MODE BIGINT,

CANCELLATION_VESTED_OPTION NVARCHAR(50), DAYS_FROM_VESTING_DATE INT, MAIL_MODE_PREVESTING INT, BEFORE VESTING DAYS INT, REMINDER MAIL DAYS INT,

MAIL ON AUTO CANCELLATION INT,

IS_PAYMENT_MODE_SELECTED TINYINT, CREATED_BY NVARCHAR(100), CREATED_ON DATETIME, UPDATED_BY NVARCHAR(100), UPDATED_ON DATETIME, IS_Applicable_validation Bit,ISDemateBrokerUpdate Bit,PAYMENT MODE ForUpdate BIGINT ,ISDemateBrokerValidate Bit,PAYMENT MODE ForValidate BIGINT,ISDemateBrokerUnvalidate Bit,PAYMENT MODE ForUnValidate

BIGINT, IS_Applicable_ForBlankPayment Bit, IS_Reverse_Exercise_For_Seperation Bit,IS_Applicable_ForModifyQty BIT

,IS ALLOW AFTER MODIFY BIT) CREATE TABLE #TEMP FIELD NAMES (F ID INT IDENTITY(1,1), FIELD NAME NVARCHAR(100), OLD_VALUE NVARCHAR(100), NEW_VALUE NVARCHAR(100), IS_UPDATE TINYINT DEFAULT(0), CREATED_BY VARCHAR(100) NULL, CREATED_ON VARCHAR(100)) BEGIN TRY BEGIN TRANSACTION SET @ROWCOUNT = (SELECT COUNT(AEC_ID) FROM AUTO_EXERCISE_PAYMENT_CONFIG WHERE SCHEME_ID = @SCHEME ID) SET @ISAPPROVEFL

Stored procedure properties mismatch

Destination

PROC_CRUD_AUTO_EXERCISE_PAYMENT_CONFIG

PROC_CRUD_AUTO_EXERCISE_PAYMENT_CONFIG

 ${\tt EXERCISE_PAYMENT_CONFIG_NEW'~EXEC~sp_executesql~@SqlString,}$ END ELSE BEGIN SET @Isupdated = 1 END END ELSE BEGIN SET @Isupdated = 2 END UPDATE #TEMP FIELD NAMES SET OLD VALUE = @Old_Value, NEW_VALUE = @New_Value, IS_UPDATE = @Isupdated, CREATED_BY = @UPDATED_BY, CREATED_ON = @UPDATED_ON WHERE F_ID = @i SET @i=@i+1 END SET @AEC_ID=(SELECT IDENT CURRENT('AUTO EXERCISE PAYMENT CONFIG')) INSERT INTO AUDIT_TRAIL_SCHEMEAUTOEXERCISE (AEC_ID, SchemeId, Field_Name, Old_value, New_Value, IS_UpDate, Created_By, Created_On, Updated_By, Updated_On) SELECT @AEC_ID, @SCHEME_ID, FIELD NAME, OLD VALUE, NEW VALUE, 2, CREATED BY, CREATED ON, CREATED BY, CREATED ON FROM #TEMP FIELD NAMES WHERE IS UPDATE = 1 DROP TABLE #TEMP_AUTO_EXERCISE_PAYMENT_CONFIG_OLD DROP TABLE #TEMP_AUTO_EXERCISE_PAYMENT_CONFIG_NEW DROP TABLE BEGIN IF(@ROWCOUNT >0) UPDATE AUTO EXERCISE PAYMENT CONFIG SET IS APPROVE=3 WHERE SCHEME_ID=@SCHEME_ID AND IS_APPROVE=1 END ELSE IF(UPPER(@ACTION)='VIEW') BEGIN SELECT * FROM AUTO EXERCISE PAYMENT CONFIGENDELSE IF(UPPER(@ACTION)='GET') BEGIN IF(@ROWCOUNT >0) BEGIN SET @ROWCOUNT = (SELECT MAX(AEPC ID) FROM AUTO_EXERCISE PAYMENT_CONFIG WHERE SCHEME_ID = @SCHEME_ID) SELECT * FROM AUTO_EXERCISE_PAYMENT_CONFIG WHERE AEPC_ID = @ROWCOUNT SELECT * FROM AUTO EXERCISE PAYMENTMODE WISE UPDATE QTY Where AEPC ID = @ROWCOUNT And SCHEME ID = @SCHEME ID END END COMMIT TRANSACTION END TRY BEGIN CATCH ROLLBACK

EXERCISE PAYMENT CONFIG NEW EXEC sp executesql @SqlString, N'@New_Value nvarchar(max) output', @New_Value OUTPUT IF(@Old_Value N'@New_Value nvarchar(max) output', @New_Value OUTPUT IF(@Old_Value OUTPUT IF(@Old_Value N'@New_Value) BEGIN IF (@Old_Value = 'NA') BEGIN SET @Isupdated = 2 END ELSE BEGIN SET @Isupdated = 1 END END ELSE BEGIN SET @Isupdated = 2 END UPDATE #TEMP FIELD NAMES SET OLD VALUE = @Old_Value, NEW_VALUE = @New_Value, IS_UPDATE = @Isupdated, CREATED_BY = @UPDATED_BY, CREATED_ON = @UPDATED_ON WHERE F_ID = @i SET @i=@i+1 END SET @AEC_ID=(SELECT IDENT CURRENT('AUTO EXERCISE PAYMENT CONFIG')) INSERT INTO AUDIT_TRAIL_SCHEMEAUTOEXERCISE (AEC ID, Schemeld, Field_Name, Old_value, New_Value, IS_UpDate, Created_By, Created_On, Updated_By, Updated_On) SELECT @AEC_ID, @SCHEME_ID, FIELD NAME, OLD VALUE, NEW VALUE, 2, CREATED BY, CREATED ON, CREATED BY, CREATED ON FROM #TEMP_FIELD NAMES WHERE IS UPDATE = 1 DROP TABLE #TEMP_AUTO_EXERCISE_PAYMENT_CONFIG_OLD DROP TABLE #TEMP AUTO EXERCISE PAYMENT CONFIG NEW DROP TABLE #TEMP_FIELD_NAMES END END ELSE IF(UPPER(@ACTION)='DELETE') #TEMP_FIELD_NAMES END END ELSE IF(UPPER(@ACTION)='DELETE') BEGIN IF(@ROWCOUNT >0) UPDATE AUTO EXERCISE PAYMENT CONFIG SET IS APPROVE=3 WHERE SCHEME_ID=@SCHEME_ID AND IS_APPROVE=1 END ELSE IF(UPPER(@ACTION)='VIEW') BEGIN SELECT * FROM AUTO EXERCISE PAYMENT CONFIGENDELSE IF(UPPER(@ACTION)='GET') BEGIN IF(@ROWCOUNT >0) BEGIN SET @ROWCOUNT = (SELECT MAX(AEPC ID) FROM AUTO EXERCISE PAYMENT_CONFIG WHERE SCHEME ID = @SCHEME_ID) SELECT * FROM AUTO_EXERCISE_PAYMENT_CONFIG WHERE AEPC_ID = @ROWCOUNT SELECT * FROM AUTO EXERCISE PAYMENTMODE WISE UPDATE QTY Where AEPC ID = @ROWCOUNT And SCHEME ID = @SCHEME ID END END COMMIT TRANSACTION END TRY BEGIN CATCH ROLLBACK TRANSACTION select @@ERROR END CATCH SET NOCOUNT OFF; END TRANSACTION select @@ERROR END CATCH SET NOCOUNT OFF; END

Stored procedure properties mismatch

Source

PROC_GET_DATA_TYPE_ACCESS_BY_ROLES CREATE PROCEDURE [dbo]. $[PROC_GET_DATA_TYPE_ACCESS_BY_ROLES] @RoleID$ VARCHAR(100) AS BEGIN DECLARE @MAINMENUID AS NUMERIC(9) SET NOCOUNT ON; SET @MAINMENUID = (SELECT MainMenuId FROM MAINMENUMASTER WHERE UPPER(DefaultPage) ='DATA EXCHANGE AND REPORT' AND USERTYPEID = 2) SELECT DISTINCT RP.RoleId, SM.ScreenURL FROM ScreenMaster AS SM INNER JOIN ScreenActions SA ON SM.ScreenId=SA.ScreenId INNER JOIN RolePrivileges RP ON RP.ScreenActionId=SA.ScreenActionId INNER JOIN MainMenuMaster MMM ON MMM.MainMenuId=SM.MainMenuId WHERE (UPPER(RP.RoleId)=UPPER(@RoleID)) AND MMM.MainMenuId=@MAINMENUID SET NOCOUNT OFF; END

Destination

PROC_GET_DATA_TYPE_ACCESS_BY_ROLES CREATE PROCEDURE [dbo]. [PROC_GET_DATA_TYPE_ACCESS_BY_ROLES] @RoleID VARCHAR(100) AS BEGIN DECLARE @MAINMENUID AS NUMERIC(9) SET NOCOUNT ON; SET @MAINMENUID = (SELECT MainMenuId FROM MAINMENUMASTER WHERE UPPER(DefaultPage) = 'DATA EXCHANGE AND REPORT' AND USERTYPEID = 2) SELECT DISTINCT RP.RoleId, SM.ScreenURL FROM ScreenMaster AS SM INNER JOIN ScreenActions SA ON SM.ScreenId=SA.ScreenId INNER JOIN RolePrivileges RP ON RP.ScreenActionId=SA.ScreenActionId INNER JOIN MainMenuMaster MMM ON MMM.MainMenuId=SM.MainMenuId WHERE (UPPER(RP.RoleId)=UPPER(@RoleID)) AND MMM.MainMenuId=@MAINMENUID SET NOCOUNT OFF; END

Stored procedure properties mismatch

Destination

PROC GET PROPORTIONATE VALUE

PROC GET PROPORTIONATE VALUE

Create PROCEDURE [dbo].[PROC GET PROPORTIONATE VALUE] @INSTRUMENT_IDs BIGINT = NULL, @PERQ_DETAILS1
dbo.TYPE_PROP_VALUE READONLY AS BEGIN --SET NOCOUNT ON; DECLARE @ISPERQUSITE VAL TINYINT,@ISROPORTIONATE VAL TINYINT,@EXCEPTFOR PERQUISITE NVARCHAR(50) ,@EXCEPTFOR PROPORTIONATE VARCHAR(50),@MN VALUE INT,@MX_VALUE INT,@INSTRUMENT_ID BIGINT,@EMPLOYEE_ID VARCHAR(50),@GRANTOPTIONID VARCHAR(50),@GRANTDATE VARCHAR(200), @VESTINGDATE VARCHAR(200), @EXERCISE DATE DATETIME,@EXERCISEPRICE NUMERIC(18,4),@OPTIONVESTED NUMERIC(18,4),@FACEVAUE NUMERIC(18,4),@PRAPORTIONATE_FORMULA NVARCHAR(1000), @EXERCISE_PRICE NUMERIC(18,4),@OPTION_VESTED NUMERIC(18,4),@EXCEPT FOR PROPORT VAL TINYINT,@EXCEPT FOR PERQ VAL TINYINT,@PERQ PRICE INT,@PERQ FORMULA NVARCHAR(500),@OPTIONEXERCISED NUMERIC(18,4),@SQL NVARCHAR(MAX),@result FLOAT,@EXERCISEDATE DATETIME,@EMPLOYEE_STATUS INT ,@EMPLOYEE_COUNTRY_ID INT,@EVENTOF_INCIDENCE BIGINT ,@COUNTRY_ID VARCHAR(100),@CODE_NAME NVARCHAR(500),@INCIDENCEDATE VARCHAR(50),@CHECKCOUNT INT,@FORMULA_DESCRIPTION NVARCHAR(1000),@PERQ_VALUE NUMERIC (18,4),@TAX_RATE NUMERIC (18,4),@DateOfTermination VARCHAR(50), @Finalresult FLOAT, @temp_days BIGINT, @TEMP_DAYSLENGTH VARCHAR(500), @TEMP_FORMULA NVARCHAR(1000), @FINAL_FORMULA NVARCHAR(1000) ,@FMV_VALUE NUMERIC(18,9),@GRANTED_OPTIONS NUMERIC(18,9),@COUNTRY_CATEGORY VARCHAR(500),@FROM DATE VARCHAR(200),@TO DATE VARCHAR(200),@SETVALUE VARCHAR(500),@SETVALUE_BEFORE_OPERATOR VARCHAR(500),@SETVALUE_AFTER_OPERATOR VARCHAR(500), @CMNVAL INT,@CMXVAL INT,@PROP_RESULT FLOAT,@TEMPCOUNT INT,@GRANTLEGSERIALNO BIGINT.@TEMP EXERCISEID BIGINT ,@SHARE_APPRECIATION_VALUE NUMERIC(18,9),@EXE AMNT PAYABLE NUMERIC(18,9), @CASH PAYOUT NUMERIC(18,9), @STOCK VALUE NUMERIC (18,9) CREATE TABLE #TEMP_PRAPORTIONATE (ID INT IDENTITY(1,1) NOT NULL,INSTRUMENT_ID BIGINT ,EMPLOYEE_ID VARCHAR(50), EXERCISE_PRICE NUMERIC(18,4), OPTION_VESTED NUMERIC(18,4), EXERCISE DATE DATETIME, PERQ PRAPORT VALUE NUMERIC(18,4), EVENTOFINCIDENCE INT, FMV VALUE NUMERIC(18,4), OPTION EXERCISED VARCHAR(50) NUII, GRANTDATE VARCHAR(200) NUII, VESTINGDATE VARCHAR(200) NUII, OLD PERQ VALUE NUMERIC(18,4) NULL, GRANTLEGSERIALNO BIGINT, FROM DATE DATETIME, TO DATE NUMERIC(18,9), EXERCISE AMOUNT PAYABLE NUMERIC(18,9),CASHPAYOUT_VALUE NUMERIC(18,9),STOCK_VALUE NUMERIC (18,9) CREATE TABLE #TEMP_EMP_DATA (ID INT IDENTITY(1,1) NOT NULL,INSTRUMENT_ID BIGINT,EMPLOYEE_ID VARCHAR(50), EXERCISE PRICE NUMERIC(18,4), OPTION VESTED NUMERIC(18,4), EXERCISE_DATE DATETIME, PERQ_VALUE NUMERIC(18,4), EVENTOFINCIDENCE INT, FMV VALUE NUMERIC(18,4), OPTION EXERCISED NUMERIC(18,4), GRANTED_OPTIONS NUMERIC(18,4), GRANTOPTIONID VARCHAR(50) NUII,GRANTDATE VARCHAR(200) NUII,VESTINGDATE VARCHAR(200) NUII, GRANTLEGSERIALNO BIGINT, TEMP_EXERCISEID BIGINT, SHARE APPRECIATION VALUE NUMERIC(18,9), EXERCISE AMOUNT PAYABLE NUMERIC (18,9), CASHPAYOUT_VALUE NUMERIC (18,9), STOCK_VALUE NUMERIC (18,9) CREATE TABLE #TEMP_FMV_DETAILS (ID INT IDENTITY (1,1) NOT NULL, INSTRUMENT_ID BIGINT, EMPLOYEE_ID VARCHAR(50), GRANTOPTIONID VARCHAR(50), GRANTDATE VARCHAR(200), VESTINGDATE VARCHAR(200), EXERCISE DATE DATETIME) CREATE TABLE #TEMP_PROP_FORMULA (
FORMULA_DESC VARCHAR(500),EVENTOFINCIDENCE INT) CREATE TABLE #TEMP FILTER DAYS (ID INT IDENTITY(1,1) NOT NULL.COUNTRY NVARCHAR(500).FROMDATE DATETIME.TODATE DATETIME, TOT DAYS BIGINT NULL, IS LASTTRAVEL INT NULL) CREATE TABLE #TEMP_TAX_RATES (TAXRATE NUMERIC(18,4))

Destination

CREATE PROCEDURE dbo.PROC GET PROPORTIONATE VALUE @INSTRUMENT_IDs BIGINT = NULL, @PERQ_DETAILS1
dbo.TYPE_PROP_VALUE READONLY AS BEGIN --SET NOCOUNT ON; DECLARE @ISPERQUSITE VAL TINYINT,@ISROPORTIONATE VAL TINYINT,@EXCEPTFOR PERQUISITE NVARCHAR(50) ,@EXCEPTFOR PROPORTIONATE VARCHAR(50),@MN VALUE INT,@MX_VALUE INT,@INSTRUMENT_ID BIGINT,@EMPLOYEE_ID VARCHAR(50),@GRANTOPTIONID VARCHAR(50),@GRANTDATE VARCHAR(200), @VESTINGDATE VARCHAR(200), @EXERCISE DATE DATETIME,@EXERCISEPRICE NUMERIC(18,4),@OPTIONVESTED NUMERIC(18,4),@FACEVAUE NUMERIC(18,4),@PRAPORTIONATE_FORMULA NVARCHAR(1000), @EXERCISE_PRICE NUMERIC(18,4),@OPTION_VESTED NUMERIC(18,4) ,@EXCEPT_FOR_PROPORT_VAL_TINYINT,@EXCEPT_FOR_PERQ_VAL_ TINYINT,@PERQ_PRICE_INT,@PERQ_FORMULA NVARCHAR(500),@OPTIONEXERCISED NUMERIC(18,4),@SQL NVARCHAR(MAX),@result FLOAT,@EXERCISEDATE DATETIME,@EMPLOYEE STATUS INT,@EMPLOYEE COUNTRY ID INT,@EVENTOF INCIDENCE BIGINT,@COUNTRY ID VARCHAR(100),@CODE NAME NVARCHAR(500),@INCIDENCEDATE VARCHAR(50),@CHECKCOUNT INT,@FORMULA_DESCRIPTION NVARCHAR(1000),@PERQ_VALUE NUMERIC (18,4),@TAX_RATE NUMERIC (18,4),@DateOfTermination VARCHAR(50), @Finalresult FLOAT ,@temp_days BIGINT, @TEMP_DAYSLENGTH VARCHAR(500), @TEMP FORMULA NVARCHAR(1000), @FINAL_FORMULA NVARCHAR(1000),@FMV_VALUE NUMERIC(18,9),@GRANTED_OPTIONS NUMERIC(18,9),@COUNTRY_CATEGORY VARCHAR(500), @FROM DATE VARCHAR(200), @TO DATE VARCHAR(200), @SETVALUE VARCHAR(500),@SETVALUE_BEFORE_OPERATOR VARCHAR(500), @SETVALUE_AFTER_OPERATOR VARCHAR(500), @CMNVAL INT,@CMXVAL INT ,@PROP_RESULT FLOAT,@TEMPCOUNT INT,@GRANTLEGSERIALNO BIGINT.@TEMP EXERCISED BIGINT ,@SHARE_APPRECIATION_VALUE NUMERIC(18,9),@EXE_AMNT_PAYABLE NUMERIC(18,9), @CASH PAYOUT NUMERIC(18,9), @STOCK VALUE NUMERIC (18,9) CREATE TABLE #TEMP_PRAPORTIONATE (ID INT IDENTITY(1,1) NOT NULL,INSTRUMENT_ID BIGINT,EMPLOYEE_ID VARCHAR(50), EXERCISE_PRICE NUMERIC(18,4), OPTION_VESTED NUMERIC(18,4), EXERCISE DATE DATETIME, PERQ PRAPORT VALUE NUMERIC(18,4), EVENTOFINCIDENCE INT, FMV VALUE NUMERIC(18,4),OPTION EXERCISED NUMERIC(18,4), GRANTED_OPTIONS NUMERIC(18,4), GRANTOPTIONID NUMERIC(18,4), GRANTED_OPTIONS NUMERIC(18,4), GRANTOPTIONID VARCHAR(50) NUII, GRANTDATE VARCHAR(200) NUII, VESTINGDATE VARCHAR(200) NUII,OLD_PERQ_VALUE NUMERIC(18,4) NULL, GRANTLEGSERIALNO BIGINT, FROM_DATE DATETIME, TO_DATE DATETIME, TEMP_EXERCISEID BIGINT, SHARE APPRECIATION_VALUE DATETIME, TEMP_EXERCISEID BIGINT, SHARE APPRECIATION_VALUE NUMERIC(18,9), EXERCISE_AMOUNT_PAYEBLE

NUMERIC(18,9), EXERCISE_AMOUNT_PAYEBLE NUMERIC(18,9), EXERCISE AMOUNT PAYABLE NUMERIC(18,9),CASHPAYOUT_VALUE NUMERIC(18,9),STOCK_VALUE NUMERIC (18,9) CREATE TABLE #TEMP_EMP_DATA (ID INT IDENTITY(1,1) NOT NULL,INSTRUMENT_ID BIGINT,EMPLOYEE_ID VARCHAR(50),EXERCISE_PRICE NUMERIC(18,4),OPTION_VESTED NUMERIC(18,4), EXERCISE_DATE DATETIME, PERQ_VALUE NUMERIC(18,4), EVENTOFINCIDENCE INT, FMV VALUE NUMERIC(18,4), OPTION EXERCISED NUMERIC(18,4),GRANTED_OPTIONS NUMERIC(18,4),GRANTOPTIONID VARCHAR(50) NUII,GRANTDATE VARCHAR(200) NUII,VESTINGDATE VARCHAR(200) NUII, GRANTLEGSERIALNO BIGINT, TEMP EXERCISEID BIGINT, SHARE APPRECIATION VALUE NUMERIC(18,9), EXERCISE AMOUNT PAYABLE NUMERIC(18,9),CASHPAYOUT_VALUE NUMERIC(18,9),STOCK_VALUE NUMERIC(18,9)) CREATE TABLE #TEMP_FMV_DETAILS (ID INT IDENTITY(1,1) NOT NULL,INSTRUMENT_ID BIGINT,EMPLOYEE_ID VARCHAR(50), GRANTOPTIONID VARCHAR(50), GRANTDATE VARCHAR(200), VESTINGDATE VARCHAR(200), EXERCISE DATE DATETIME) CREATE TABLE #TEMP_PROP_FORMULA (
FORMULA_DESC VARCHAR(500),EVENTOFINCIDENCE INT) CREATE TABLE #TEMP FILTER DAYS (ID INT IDENTITY(1,1) NOT NULL, COUNTRY NVARCHAR (500), FROMDATE DATETIME, TODATE DATETIME, TOT_DAYS BIGINT NULL, IS_LASTTRAVEL INT NULL) CREATE TABLE #TEMP_TAX_RATES (TAXRATE NUMERIC(18,4)) CREATE TABLE #GET_LAST_RECORD (MOVED_TO VARCHAR(500), FROM DATE OF MOVEMENT DATE) CREATE TABLE #GET LAST RECORD FILTER (MO

Stored procedure properties mismatch

#GET LAST RECORD FILTER (

CREATE TABLE #GET_LAST_RECORD (MOVED_TO

VARCHAR(500), FROM DATE OF MOVEMENT DATE) CREATE TABLE

Source

 $MOVED_TO~VARCHAR (500), FROM_DATE_OF_MOVEMENT~DATE~)~CREATE~TABLE~\#TEMP_ALL_COUNTRY~(~ID~INT~IDENTITY (1,1)~NOT~NULL~IDENTITY (1,1)~NOT~NULL~IDENTIT$,COUNTRY_ID INT) CREATE TABLE # $\operatorname{\mathsf{TEMP}}$ $\operatorname{\mathsf{ALL}}$ COUNTRIES_DAYS (ID INT IDENTITY($\operatorname{\mathsf{I}}$, $\operatorname{\mathsf{I}}$) NOT NULL,TOT_DAYS FLOAT NULL) BEGIN TRY INSERT INTO #TEMP EMP DATA (INSTRUMENT ID EMPLOYEE ID EXERCISE PRICE OPTION VESTED EXERCISE DATE, PERQ VALUE, EVENTOFINCIDENCE, FMV VALUE, OPTION EXERCISED, GRANTED OPTIONS, GRANTOPTIONID, GRANTDATE, VESTINGDATE, GRANTLEGSERIALNO, TEMP_EXERCISEID, SHARE_APPRECIATION_VALUE, EXERCISE_AMOUNT_PAYABLE, CASHPAYOUT_VALUE, STOCK_VALUE, OPTIONS OF THE PROPERTY OF THE PROPERT SELECT INSTRUMENT_ID ,EMPLOYEE_ID ,EXERCISE_PRICE ,OPTION_VESTED ,EXERCISE_DATE ,PERQ_VALUE,EVENTOFINCIDENCE FMV VALUE, OPTION EXERCISED, GRANTED OPTIONS, GRANTOPTIONID, GRANTDATE, ,VESTINGDATE,GRANTLEGSERIALNO,TEMP EXERCISEID ,SHARE_APPRECIATION_VALUE,EXERCISE_AMOUNT_PAYABLE,CASHPAYOUT_VALUE,STOCK_VALUE FROM @PERQ_DETAILS1 SELECT @INSTRUMENT_ID = INSTRUMENT_ID FROM #TEMP_EMP_DATA SELECT @ISPERQUSITE_VAL = CAL_PERQUSITE_VAL,@ISROPORTIONATE_VA = CAL_PROPORTIONATE_VAL_@EXCEPTFOR_PERQUISITE = EXCEPT_FOR_PERQUISITE,@EXCEPTFOR_PROPORTIONATE = EXCEPT_FOR_PROPORT_VAL = EXCEPT_FOR_PROPORT_VAL = EXCEPT_FOR_PROPORT_VAL = EXCEPT_FOR_PERQ_VAL = EXCEPT_FOR_PERQ_VAL,@COUNTRY_CATEGORY = COUNTRY_CATEGORY_PROPORT_FROM COMPANY_INSTRUMENT_MAPPING WHERE MIT ID =@INSTRUMENT ID SELECT @INSTRUMENT ID = INSTRUMENT ID, @EMPLOYEE ID = EMPLOYEE ID, @EXERCISE DATE = EXERCISE DATE, @OPTION VESTED=OPTION VESTED,@EVENTOF INCIDENCE = EVENTOFINCIDENCE,@GRANTDATE = GRANTDATE, @VESTINGDATE = VESTINGDATE, @PERQ_VALUE = PERQ_VALUE, @FMV_VALUE = FMV_VALUE, @GRANTED_OPTIONS = GRANTED_OPTIONS, @EXERCISEPRICE = EXERCISE_PRICE, @OPTIONEXERCISED = OPTION_EXERCISED, @GRANTOPTIONID = GRANTOPTIONID ,@GRANTLEGSERIALNO = GRANTLEGSERIALNO,@TEMP EXERCISEID = TEMP EXERCISEID,@SHARE APPRECIATION VALUE: SHARE APPRECIATION VALUE,@EXE AMNT PAYABLE = EXERCISE AMOUNT PAYABLE,@CASH PAYOUT = CASHPAYOUT VALUE, @STOCK_VALUE = STOCK_VALUE FROM #TEMP_EMP_DATA WHERE INSTRUMENT_ID = @INSTRUMENT_ID SELECT @CODE_NAME : CODE_NAME FROM MST_COM_CODE WHERE MCC_ID = @EVENTOF_INCIDENCE SELECT @GRANTDATE = GRANTDATE,@VESTINGDATE = VESTINGDATE,@EXERCISEDATE = EXERCISE_DATE FROM #TEMP_FMV_DETAILS WHERE INSTRUMENT_ID = @INSTRUMENT_ID IF(@CODE_NAME = 'Grant Date') SET @INCIDENCEDATE = @GRANTDATE ELSE IF(@CODE_NAME = 'Vesting Date') SET @INCIDENCEDATE = @VESTINGDATE ELSE IF(@CODE_NAME = 'Exercise Date') SET @INCIDENCEDATE = @EXERCISE_DATE PRINT 'EXCEPTFOR_PROPORTIONATE=' + @EXCEPTFOR_PROPORTIONATE PRINT 'ISPERQUSITE_VAL=' + CONVERT(VARCHAR(10), @ISPERQUSITE_VAL) PRINT 'ISROPORTIONATE_VAL=' CONVERT(VARCHAR(10), @ISROPORTIONATE_VAL) PRINT 'EXCEPTFOR_PROPORTIONATE=' + CONVERT(VARCHAR(10), @EXCEPTFOR_PROPORTIONATE] IF(@ISPERQUSITE_VAL = 1) BEGIN IF(@ISROPORTIONATE_VAL = 1) BEGIN IF(@EXCEPT_FOR_PROPORT_VAL 1) BEGIN -- EXCEPTION FOR RESIDENT IF(@EXCEPTFOR_PROPORTIONATE = 'R') BEGIN PRINT 'R' END -- EXCEPTION FOR COUNTRY ELSE IF(@EXCEPTFOR_PROPORTIONATE = 'C') BEGIN -- FOR DATE OF EVENT -- IF(UPPER(@COUNTRY_CATEGORY) = 'DOE') BEGIN PRINT 'DATE OF EVENT' IF EXISTS(SELECT TOP 1 SRNO FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID AND [From Date of Movement] <= CONVERT(DATE, @INCIDENCEDATE) AND UPPER(Field) = ('TAX IDENTIFIER COUNTRY') ORDER BY SRNO DESC) BEGIN SELECT @Country ID = ID FROM CountryMaster WHERE CountryName IN(SELECT TOP(1) [Moved To] FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId=@EMPLOYEE ID AND [From Date of Movement] <= CONVERT(DATE, @INCID

Stored procedure properties mismatch

Source

Destination

PROC GET PROPORTIONATE VALUE

PROC GET PROPORTIONATE VALUE

ENCEDATE) AND UPPER(Field)=('TAX IDENTIFIER COUNTRY') ORDER BY SRNO DESC) END ELSE BEGIN SELECT @Country ID=ID FROM CountryMaster WHERE ID IN (SELECT ISNULL(TAX_IDENTIFIER_COUNTRY,0) FROM EmployeeMaster WHERE EmployeeId=@EMPLOYEE_ID) END PRINT 'Country_ID=' + CONVERT(VARCHAR(10), @Country ID) SELECT @CHECKCOUNT = COUNT(PPC ID) FROM PROPORTIONATE PERQ CONFIG AS PPC INNER JOIN COMPANY_INSTRUMENT_MAP_DETAILS AS CIMPD ON PPC.Country_ID = CIMPD.Country_ID WHERE UPPER(CIMPD.SETTING_TYPE) = 'PROPORTIONATE' AND CIMPD.ACTIVE = 1 AND PPC.COUNTRY ID = @Country ID AND((CONVERT(DATE, APPLICABLE FROM DATE) < CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE TO DATE, @EXERCISE DATE)) CONVERT(DATE,@EXERCISE DATE))) DELETE FROM #TEMP FILTER DAYS DELETE FROM #GET LAST RECORD DELETE FROM #GET LAST RECORD FILTER IF(@CHECKCOUNT > 0) BEGIN --GET FORMULA SELECT @FORMULA_DESCRIPTION = FORMULA_DESCRIPTION FROM PROPORTIONATE_PERQ_CONFIG WHERE COUNTRY_ID = @Country_ID AND((CONVERT(DATE) APPLICABLE FROM DATE) <= CONVERT(DATE,@EXERCISE DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE TO DATE, @EXERCISE_DATE)) >= CONVERT(DATE,@EXERCISE_DATE))) INSERT INTO #TEMP_PROP_FORMULA(FORMULA_DESC) SELECT FORMULA DESCRIPTION FROM PROPORTIONATE PERQ CONFIG AS PPC INNER JOIN COMPANY INSTRUMENT MAP DETAILS AS CIMPD ON PPC.Country ID = CIMPD.Country ID WHERE UPPER(CIMPD.SETTING_TYPE) = 'PROPORTIONATE' AND CIMPD.ACTIVE = 1 AND PPC.COUNTRY ID = @Country ID AND ((CONVERT(DATE, APPLICABLE_FROM_DATE) <= CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE TO DATE, @EXERCISE DATE)) CONVERT(DATE,@EXERCISE_DATE))) SET @TEMPCOUNT =(SELECT COUNT(SRNO) FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID) -- FOR LAST TRAVEL DATE FORMULA IF EXISTS (SELECT FORMULA DESC FROM #TEMP PROP FORMULA WHERE FORMULA_DESC LIKE '%@Last Travel Date@%') BEGIN PRINT 'LAST TRAVEL DATE' SET @SETVALUE = (SELECT STUFF(@FORMULA DESCRIPTION, 1, (CHARINDEX('/ @FORMULA_DESCRIPTION) - 1), ")) SET @SETVALUE = (SELECT REPLACE(REPLACE(@SETVALUE, '/(', "),')',")) SET @SETVALUE = CONVERT(NVARCHAR(MAX),@SETVALUE) SET @SETVALUE_BEFORE_OPERATOR = (SELECT TOP(1)* FROM DBO. [FN SPLIT STRING](@SETVALUE,'@') WHERE Item <> " AND LEN(Item) > 1) SET @SETVALUE AFTER OPERATOR = (SELECT TOP(1)Item FROM DBO.[FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \Leftrightarrow "AND LEN(Item) > 1 ORDER BY ROW_NUMBER() OVER (ORDER BY (SELECT 100)) DESC) PRINT @SETVALUE_BEFORE_OPERATOR IF(UPPER(@SETVALUE AFTER OPERATOR)= 'GRANT DATE') SET @FROM DATE = @GRANTDATE ELSE IF(UPPER(@SETVALUE_AFTER_OPERATOR)='VESTING DATE') SET @FROM DATE = @VESTINGDATE IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'VESTING DATE') SET @TO DATE = @VESTINGDATE ELSE IF(UPPER(@SETVALUE BEFORE OPERATOR)= 'EXERCISE DATE') SET @TO_DATE = @EXERCISE_DATE INSERT INTO #GET_LAST_RECORD (MOVED TO, FROM DATE OF MOVEMENT) SELECT TOP I [Moved To],

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DATE) AND UPPER(Field)=('TAX IDENTIFIER COUNTRY') ORDER BY SRNO DESC) END ELSE BEGIN SELECT @Country_ID=ID FROM CountryMaster WHERE ID IN (SELECT ISNULL(TAX IDENTIFIER COUNTRY,0) FROM EmployeeMaster WHERE EmployeeId=@EMPLOYEE ID) END PRINT 'Country ID=' CONVERT(VARCHAR(10), @Country_ID) SELECT @CHECKCOUNT = COUNT(PPC_ID) FROM PROPORTIONATE_PERQ_CONFIG AS PPC INNER JOIN COMPANY_INSTRUMENT_MAP_DETAILS AS CIMPD ON PPC.Country ID = CIMPD.Country ID WHERE UPPER(CIMPD.SETTING TYPE) = 'PROPORTIONATE' AND CIMPD.ACTIVE = 1 AND PPC.COUNTRY_ID = @Country_ID AND((CONVERT(DATE, APPLICABLE_FROM_DATE) CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE TO DATE, @EXERCISE DATE)) CONVERT(DATE,@EXERCISE DATE))) DELETE FROM #TEMP_FILTER_DAYS DELETE FROM #GET_LAST_RECORD DELETE FROM #GET_LAST_RECORD_FILTER IF(@CHECKCOUNT > 0) BEGIN --GET FORMULA SELECT @FORMULA DESCRIPTION FORMULA DESCRIPTION FROM PROPORTIONATE PERQ CONFIG WHERE COUNTRY ID = @Country ID AND((CONVERT(DATE, APPLICABLE_FROM_DATE) <= CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) >= CONVERT(DATE,@EXERCISE_DATE))) INSERT INTO #TEMP PROP FORMULA(FORMULA DESC) SELECT FORMULA DESCRIPTION FROM PROPORTIONATE PERO CONFIG AS PPC INNER JOIN COMPANY_INSTRUMENT_MAP_DETAILS AS CIMPD ON PPC.Country ID = CIMPD.Country ID WHERE UPPER(CIMPD.SETTING_TYPE) = 'PROPORTIONATE' AND CIMPD.ACTIVE = I AND PPC.COUNTRY ID = @Country_ID AND ((CONVERT(DATE, APPLICABLE FROM_DATE) <= CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) CONVERT(DATE,@EXERCISE_DATE))) SET @TEMPCOUNT =(SELECT COUNT(SRNO) FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE Employeeld = @EMPLOYEE_ID) -- FOR LAST TRAVEL DATE FORMULA IF EXISTS (SELECT FORMULA_DESC FROM #TEMP PROP FORMULA WHERE FORMULA DESC LIKE '%@Last Travel Date@%') BEGIN PRINT 'LAST TRAVEL DATE' SET @SETVALUE = (SELECT STUFF(@FORMULA_DESCRIPTION, 1, (CHARINDEX('', @FORMULA_DESCRIPTION) - 1), ")) SET @SETVALUE = (SELECT REPLACE(REPLACE(@SETVALUE, '/(', "),')',")) SET @SETVALUE = CONVERT(NVARCHAR(MAX),@SETVALUE) SET @SETVALUE BEFORE OPERATOR = (SELECT TOP(1)* FROM DBO. [FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \Leftrightarrow " AND LEN(Item) > 1) SET @SETVALUE_AFTER_OPERATOR = (SELECT TOP(1)Item FROM DBO.[FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \Leftrightarrow "AND LEN(Item) > 1 ORDER BY ROW NUMBER() OVER (ORDER BY (SELECT 100)) DESC) PRINT @SETVALUE BEFORE OPERATOR IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'GRANT DATE') SET @FROM_DATE = @GRANTDATE ELSE IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'VESTING DATE') SET @FROM DATE = @VESTINGDATE IF(UPPER(@SETVALUE BEFORE OPERATOR) = 'VESTING DATE') SET @TO_DATE = @VESTINGDATE ELSE
IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'EXERCISE DATE') SET @TO_DATE = @EXERCISE_DATE INSERT INTO #GET_LAST_RECORD (MOVED TO, FROM DATE OF MOVEMENT) SELECT TOP I [Moved To], [From Date of Movement] FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId =@EMPLOYEE ID ORDER BY [From Date of Movement] DESC INSERT

Stored procedure properties mismatch

[From Date of Movement] FROM

Source

AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId =@EMPLOYEE_ID ORDER BY [From Date of Movement] DESC INSERT I

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PROC GET_PROPORTIONATE_VALUE

PROC_GET_PROPORTIONATE_VALUE

INTO

NTO #GET_LAST_RECORD_FILTER(MOVED_TO, FROM_DATE_OF_MOVEMENT) SELECT MOVED_TO, FROM DATE OF MOVEMENT FROM #GET LAST RECORD WHERE (MOVED TO = (SELECT CountryName FROM CountryMaster WHERE ID @COUNTRY ID)) ----FOR DEBUGGING REMOVE COMMENT --PRINT ' --INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) -- SELECT TOP 1 -- [Moved To], [From Date of Movement] -- FROM --AUDIT TRAIL FOR TRACK MASSUPLOAD -- WHERE EmployeeId = "+@EMPLOYEE_ID +"" -- ORDER BY [From Date of Movement] DESC --INSERT INTO #GET_LAST_RECORD_FILTER(MOVED_TO, FROM_DATE_OF_MOVEMENT) -- SELECT MOVED_TO, FROM DATE OF MOVEMENT FROM #GET LAST RECORD -- WHERE (MOVED TO = (SELECT CountryName FROM CountryMaster WHERE ID '+@COUNTRY ID+"")) --SELECT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE, '+@TO_DATE+"") AS totdays FROM -- (-- SELECT TOP 1 -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, -- CASE WHEN FromDate IS NULL AND CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") THEN CONVERT(DATE,[From Date of Movement]) ELSE -- CASE WHEN FromDate >= CONVERT(DATE, "'+@FROM_DATE + "') THEN FromDate ELSE CONVERT(DATE, "" + @FROM DATE+"") END END AS FROM DATE, -- CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, "" + @TO_DATE + "")) THEN -- CASE WHEN FromDate IS NULL THEN CONVERT(DATE, "" + @TO_DATE + "') ELSE DATEADD(d,-1, CONVERT(date,[From Date of Movement])) END -- ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "' + @TO_DATE + "') THEN CONVERT(DATE, "
@TO_DATE + "') END END AS TO_DATE, -- "'+@TO_DATE+"' AS (SELECT CountryName FROM CountryMaster WHERE ID = IS NULL THEN CONVERT(DATE,""+@TO DATE +"") ELSE TO DATE END -- UNION ALL -- SELECT DISTINCT $COUNTRY, FROM_DATE, TO_DATE, DATEDIFF (d, FROM_DATE, TO_DATE)$ AS totdays FROM -- (-- SELECT -- MOVED_TO AS COUNTRY, -- CASE WHEN (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, "+@FROM DATE+"") AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE,"'+@TO_DATE+"')) THEN
FROM_DATE_OF_MOVEMENT END AS FROM_DATE, -- CASE WHEN (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, '+@FROM DATE+"')) AND (CONVERT(DATE.FROM DATE OF MOVEMENT) <= CONVERT(DATE. ""+@TO_DATE+"")) THEN CONVERT(DATE, ""+@TO_DATE+"") END AS TO_DATE -- FROM -- #GET_LAST_RECORD_FILTER -- WHERE --CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, '+@TO DATE+'") --) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,""+@TO_DATE+" ELSE TO_DATE END -- ' INSERT INTO #TEMP_FILTER_DAYS(COUNTRY FROMDATE TODATE TOT DAYS IS LASTTRAVEL SELECT TOP 1 COUNTRY,FROM DATE,TO DATE,DATEDIFF(d,FROM DATE, @TO DATE) AS totdays, IS LASTTRAVEL FROM (SELECT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE,

Destination

#GET LAST RECORD FILTER(MOVED TO, FROM_DATE_OF_MOVEMENT) SELECT MOVED_TO, FROM DATE OF MOVEMENT FROM #GET LAST RECORD WHERE (MOVED TO = (SELECT CountryName FROM CountryMaster WHERE ID @COUNTRY ID)) ----FOR DEBUGGING REMOVE COMMENT --PRINT ' --INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) -- SELECT TOP 1 -- [Moved To], [From Date of Movement] -- FROM --AUDIT TRAIL FOR TRACK MASSUPLOAD -- WHERE EmployeeId = ""+@EMPLOYEE_ID +"" -- ORDER BY [From Date of Movement] DESC --INSERT INTO #GET_LAST_RECORD_FILTER(MOVED_TO, FROM_DATE_OF_MOVEMENT) -- SELECT MOVED_TO, FROM DATE OF MOVEMENT FROM #GET LAST RECORD -- WHERE (MOVED TO = (SELECT CountryName FROM CountryMaster WHERE ID = +@COUNTRY ID+"")) --SELECT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE, ""+@TO_DATE+"") AS totdays FROM -- (-- SELECT TOP I -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, -- CASE WHEN FromDate IS NULL AND CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") THEN CONVERT(DATE, [From Date of Movement]) ELSE -- CASE WHEN FromDate >= CONVERT(DATE, "" +@FROM_DATE + "") THEN FromDate ELSE CONVERT(DATE, "" + @FROM DATE+"") END END AS FROM DATE, -- CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, "" + @TO_DATE + "")) THEN -- CASE WHEN FromDate IS NULL THEN CONVERT(DATE, "" + @TO_DATE + "") ELSE DATEADD(d,-1, CONVERT(date,[From Date of Movement]) END -- ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, "' + @TO_DATE + "') THEN CONVERT(DATE, "' + @TO_DATE + "') END END AS TO_DATE, -- "'+@TO_DATE+"' AS VESTINGDATE -- FROM -- AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD - VESTINGDATE -- FROM -- AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD - WHERE -- EmployeeId = ""+@EMPLOYEE_ID+"" AND (CurrentDetails IN -- WHERE -- EmployeeId = ""+@EMPLOYEE_ID+"" AND (CurrentDetails IN --(SELECT CountryName FROM CountryMaster WHERE ID "'+@COUNTRY ID+"') -- OR CurrentDetails IS NULL) -- ORDER BY SRNO
DESC --) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE

"'+@COUNTRY ID+"') -- OR CurrentDetails IS NULL) -- ORDER BY SRNO
DESC --) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,"'+@TO DATE +"") ELSE TO DATE END - UNION ALL -- SELECT DISTINCT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM -- (-- SELECT -- MOVED_TO AS COUNTRY, -- CASE WHEN (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, "'+@FROM_DATE+"")) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE,"+@TO_DATE+"")) THEN
FROM_DATE_OF_MOVEMENT END AS FROM_DATE, -- CASE WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, +@FROM DATE+"")) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"")) THEN CONVERT(DATE, ""+@TO_DATE+"") END AS TO_DATE -- FROM -- #GET_LAST_RECORD_FILTER -- WHERE --CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO DATE+"") --) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE.""+@TO DATE+"" ELSE TO_DATE END -- ' INSERT INTO #TEMP_FILTER_DAYS(COUNTRY FROMDATE, TODATE, TOT DAYS, IS LASTTRAVEL) SELECT TOP 1 COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE, @TO DATE) AS totdays, IS LASTTRAVEL FROM (SELECT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, @TO DATE) AS totdays, 0 AS IS LASTTRAVEL FROM (SELECT TOP 1

Stored procedure properties mismatch

CASE W

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@TO_DATE) AS totdays, 0 AS IS_LASTTRAVEL FROM (SELECT TOP 1

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PROC GET PROPORTIONATE VALUE

PROC GET PROPORTIONATE VALUE

CASE WHEN

HEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE. [From Date of Movement]) > CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE,[From Date of Movement]) ELSE CASE WHEN FromDate >= CONVERT(DATE, @FROM DATE) THEN From Date ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM_DATE, CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, @TO DATE)) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, @TO DATE) ELSE DATEADD(d,-1, CONVERT(date,[From Date of Movement])) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE, @TO DATE AS VESTINGDATE FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID AND (CurrentDetails IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID) OR CurrentDetails IS NULL) --AND FromDate <= CONVERT(DATE, @VESTINGDATE) AND FromDate > CONVERT(DATE, @GRANTDATE) ORDER BY SRNO DESC) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE, $\overline{\underline{\omega}}$ TO_DATE) ELSE TO_DATE END UNION ALL SELECT DISTINCT

COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays,1 AS IS LASTTRAVEL FROM (SELECT MOVED TO AS COUNTRY, CASE WHEN

(CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE)) THEN FROM_DATE_OF_MOVEMENT END AS FROM DATE, CASE WHEN

(CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, @FROM DATE)) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) @FROM DATE)) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) = CONVERT(DATE, @TO DATE)) THEN CONVERT(DATE, @TO DATE) END AS TO DATE FROM #GET_LAST_RECORD_FILTER WHERE CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO DATE)) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO DATE) ELSE TO DATE END) AS OUT QUERY order BY IS LASTTRAVEL DESC END ELSE BEGIN PRINT 'ALL FORMULA' PRINT @FORMULA DESCRIPTION SET @SETVALUE = (SELECT STUFF(@FORMULA DESCRIPTION, 1 (CHARINDEX('/', @FORMULA_DESCRIPTION) - 1), ")) SET @SETVALUE = (SELECT REPLACE(REPLACE(@SETVALUE, '/(', "),')',")) SET @SETVALUE = CONVERT(NVARCHAR(MAX),@SETVALUE) SET @SETVALUE BEFORE OPERATOR = (SELECT TOP(1)Item FROM DBO. [FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \diamond "AND LEN(Item) [FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \diamond "AND LEN(Item) DBO.[FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item <> " AND LEN(Item) > 1 ORDER BY ROW NUMBER() OVER (ORDER BY (SELECT 100)) DESC) IF(UPPER(@SETVALUE AFTER OPERATOR)= 'GRANT DATE') SET @FROM_DATE = @GRANTDATE ELSE IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'VESTING DATE') SET

@FROM DATE = @VESTINGDATE

IF(UPPER(@SETVALUE BEFORE OPERATOR)= 'VESTING DATE') SET @TO DATE = @VESTINGDATE ELSE

IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'EXERCISE DATE') SET @TO_DATE = @EXERCISE_DATE -- FOR ALL FORMULA --

IF(@TEMPCOUNT = 1) BEGIN --FOR DEBUGGING REMOVE COMMENT --PRINT --' --SELECT DISTINCT

COUNTRY,FROM DATE,TO DATE,DATEDIFF(d,FROM DATE,TO DATE) AS totdays FROM -

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CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN From Date IS NULL AND CONVERT (DATE, From Date of Movement]) > CONVERT(DATE, @FROM DATE) THEN CONVERT(DATE, [From Date of Movement]) ELSE CASE WHEN FromDate >= CONVERT(DATE, @FROM DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM_DATE, CASE WHEN (CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, @TO DATE)) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, @TO_DATE) ELSE DATEADD(d,-1, CONVERT(date,[From Date of Movement])) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE, @TO DATE AS VESTINGDATE FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID AND (CurrentDetails IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID) OR CurrentDetails IS NULL) --AND FromDate <= CONVERT(DATE, @VESTINGDATE) AND FromDate > CONVERT(DATE, @GRANTDATE) ORDER BY SRNO DESC) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO_DATE) ELSE TO_DATE END UNION ALL SELECT DISTINCT

COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays, 1 AS IS_LASTTRAVEL FROM (SELECT MOVED TO AS COUNTRY, CASE WHEN

(CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE)) THEN FROM_DATE_OF_MOVEMENT END AS FROM DATE, CASE WHEN

(CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, <= CONVERT(DATE, @TO_DATE)) THEN CONVERT(DATE, @TO_DATE) END AS TO DATE FROM #GET_LAST_RECORD_FILTER WHERE CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO DATE)) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO DATE) ELSE TO DATE END) AS OUT QUERY order BY IS LASTTRAVEL DESC END ELSE BEGIN PRINT 'ALL FORMULA' PRINT @FORMULA DESCRIPTION SET @SETVALUE = (SELECT STUFF(@FORMULA_DESCRIPTION, 1, (CHARINDEX('/', @FORMULA_DESCRIPTION) - 1), ")) SET @SETVALUE = (SELECT REPLACE(REPLACE(@SETVALUE, '/(', "),')',")) SET @SETVALUE = CONVERT(NVARCHAR(MAX),@SETVALUE) SET @SETVALUE BEFORE OPERATOR = (SELECT TOP(1)Item FROM DBO. > 1 SET @SETVALUE_AFTER_OPERATOR = (SELECT TOP(1)Item FROM > 1 SET @SETVALUE_AFTER_OPERATOR = (SELECT TOP(1)Item FROM DBO.[FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \Leftrightarrow "AND LEN(Item) > 1 ORDER BY ROW NUMBER() OVER (ORDER BY (SELECT 100)) DESC) IF(UPPER(@SETVALUE AFTER OPERATOR)= 'GRANT DATE') SET @FROM_DATE = @GRANTDATE ELSE IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'VESTING DATE') SET @FROM DATE = @VESTINGDATE IF(UPPER(@SETVALUE BEFORE OPERATOR)= 'VESTING DATE') SET @TO DATE = @VESTINGDATE ELSE IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'EXERCISE DATE') SET @TO_DATE = @EXERCISE_DATE -- FOR ALL FORMULA --

IF(@TEMPCOUNT = 1) BEGIN --FOR DEBUGGING REMOVE COMMENT --PRINT --' --SELECT DISTINCT

COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays FROM --(

Stored procedure properties mismatch

Source

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PROC_GET_PROPORTIONATE_VALUE

-(-- SELECT -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] -- SELECT -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, -- CASE WHEN FromDate IS NULL AND ELSE CurrentDetails END AS COUNTRY, -- CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") THEN CONVERT(DATE, [From Date of Movement]) ELSE -- CASE WHEN FromDate >= CONVERT(DATE, "" +@FROM_DATE + "") THEN FromDate ELSE CONVERT(DATE, ' @FROM_DATE+"") END END AS FROM_DATE, -- CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, "" + @TO_DATE + "")) THEN -- CASE WHEN FromDate IS NULL THEN CONVERT(DATE, "" + @TO_DATE + "") ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" + @TO_DATE + "") THEN CONVERT(DATE, "" + @TO_DATE + "") END END AS TO_DATE -- FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD -- WHERE EmployeeId =""+ @EMPLOYEE_ID +""AND -- (CurrentDetails IN -- (-- SELECT CountryName FROM Country Master WHERE ID = ""+ @COUNTRY_ID + "" (FromDate <= CASE WHEN FromDate <= CONVERT(DATE. "+@FROM DATE +"") THEN CONVERT(DATE, "'+@FROM DATE+"") ELSE FromDate END) -- AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE,"+ @TO_DATE + "") THEN CONVERT(DATE,"+@TO_DATE +"")ELSE [From Date of Movement] END) -) -- OR CurrentDetails IS NULL) --) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO_DATE IS NULL THEN CONVERT(DATE,""+@TO_DATE +"") ELSE TO_DATE END --' PRINT 'SINGLE RECORD' INSERT INTO #TEMP FILTER DAYS(COUNTRY ,FROMDATE ,TODATE ,TOT DAYS) SELECT DISTINCT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM (SELECT CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, @FROM DATE) THEN CONVERT(DATE, From Date of Movement]) ELSE CASE WHEN FromDate >= CONVERT(DATE, @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM DATE, CASE WHEN ((CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, @FROM DATE) AND CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE. @TO_DATE)) OR (CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE, @TO_DATE))) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, @TO DATE) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @VESTINGDATE) END END AS TO DATE FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID AND (CurrentDetails IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID AND (FromDate <= CASE WHEN FromDate <= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM_DATE) ELSE FromDate END) AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] > CONVERT(DATE, @TO DATE) THEN CONVERT(DATE, @TO_DATE)ELSE [From Date of Movement] END)) OR CurrentDetails IS NULL)) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO_DATE) ELSE TO_DATE END END

Destination

CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" -@FROM_DATE + "') THEN CONVERT(DATE, [From Date of Movement])
ELSE -- CASE WHEN FromDate >= CONVERT(DATE, "' +@FROM_DATE + ") THEN FromDate ELSE CONVERT(DATE, "" + @FROM_DATE+"") END END AS FROM_DATE, -- CASE WHEN (CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") AND CONVERT(DATE, [From Date of Movement]) < CONVERT(DATE, "" + @TO DATE + "")) THEN -- CASE WHEN FromDate IS NULL THEN CONVERT(DATÉ, "' + @TO_DATE + "') ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "' + @TO_DATE + "') THEN CONVERT(DATE, "' + @TO_DATE + "') END END AS TO_DATE -- FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD -- WHERE EmployeeId =""+
@EMPLOYEE_ID +"" AND -- (CurrentDetails IN -- (-- SELECT CountryName
FROM CountryMaster WHERE ID = ""+ @COUNTRY_ID + "" -- AND (FromDate <= CASE WHEN FromDate <= CONVERT(DATE, "+@FROM_DATE +"") THEN CONVERT(DATE, ""+@FROM_DATE+"") ELSE FromDate END) -- AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE,"'+ @TO_DATE + "') THEN

CONVERT(DATE,"'+ @TO_DATE + "')ELSE [From Date of Movement] END) ---) -- OR CurrentDetails IS NULL) --) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO_DATE IS NULL THEN CONVERT(DATE,"+@TO_DATE +"") ELSE TO_DATE END --' PRINT 'SINGLE RECORD' INSERT INTO #TEMP FILTER DAYS(COUNTRY, FROMDATE, TODATE, TOT DAYS) SELECT DISTINCT $COUNTRY, FROM_DATE, TO_DATE, DATEDIFF (d, FROM_DATE, TO_DATE)$ AS totdays FROM (SELECT CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, @FROM DATE) THEN CONVERT(DATE, [From Date of Movement]) ELSE CASE WHEN FromDate >= CONVERT(DATE @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM DATE, CASE WHEN ((CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, @FROM DATE) AND CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE, @TO DATE)) OR (CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, @TO_DATE))) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, @TO DATE) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @VESTINGDATE) END END AS TO DATE FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID AND (CurrentDetails IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID AND (FromDate <= CASE WHEN FromDate <= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM_DATE) ELSE FromDate END) AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] > CONVERT(DATE, @TO DATE) THEN CONVERT(DATE, @TO_DATE)ELSE [From Date of Movement] END)) OR CurrentDetails IS NULL)) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO_DATE) ELSE TO_DATE END END ELSE BEGIN PRINT 'MULTIPLE RECORD' INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVE

Stored procedure properties mismatch

ELSE BEGIN PRINT 'MULTIPLE RECORD' INSERT INTO

#GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF

Destination

PROC GET PROPORTIONATE VALUE

PROC GET PROPORTIONATE VALUE

MOVEMENT) SELECT TOP 1 [Moved To], [From Date of Movement] FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE Employeeld =@EMPLOYEE_ID_ORDER BY [From Date of Movement] DESC INSERT INTO #GET LAST RECORD FILTER(MOVED TO, FROM DATE OF MOVEMENT) SELECT MOVED TO FROM_DATE_OF_MOVEMENT FROM #GET_LAST_RECORD WHERE (MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID @COUNTRY_ID)) INSERT INTO #TEMP_FILTER_DAYS(COUNTRY FROMDATE, TODATE, TOT DAYS) SELECT DISTINCT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays FROM (SELECT CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM DATE) THEN CONVERT(DATE, From Date of Movementl) ELSE CASE WHEN From Date >= CONVERT (DATE. @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM DATE) END END AS FROM DATE, CASE WHEN (CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE, [From Date of Movement]) < CONVERT(DATE, @TO DATE)) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, @TO_DATE) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID AND (CurrentDetails IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID AND (FromDate <= CASE WHEN FromDate <= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM DATE) ELSE FromDate END) AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE)ELSE [From Date of Movement] END)) OR CurrentDetails IS NULL)AND FromDate IS NOT NULL) AS OUT PUT WHERE FROM DATE NULL)AND FromDate IS NOT NULL) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO DATE) <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO DATE)</p> ELSE TO DATE END UNION ALL SELECT DISTINCT COUNTRY,FROM DATE,TO DATE,DATEDIFF(d,FROM DATE,TO DATE) AS totdays FROM (SELECT MOVED_TO AS COUNTRY, CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE @FROM DATE)) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE, @TO_DATE)) THEN FROM_DATE_OF_MOVEMENT END AS FROM DATE, CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, @FROM DATE)) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE, @TO_DATE)) THEN CONVERT(DATE, @TO_DATE) END AS TO DATE FROM #GET_LAST_RECORD_FILTER WHERE CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO DATE)) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE, @TO DATE) ELSE TO DATE END -- -- FOR DEBUGGING REMOVE COMMENT -- PRINT' -- INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) -- SELECT TOP 1 -- [Moved To], [From Date of Movement] -- FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD -- WHERE EmployeeId = ""+@EMPLOYEE_ID+"" -- ORDER BY [From Date of Movement] DESC -- INSERT INTO #GET_LAST_RECORD_FILTER(MOVED_TO, FROM_DATE_OF_MOVEMENT) -- SELECT MOVED_TO, FROM DATE OF MOVEMENT FROM #GET LAST RECORD -- WHERE (MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID "+@COUNTRY_ID+"")) -- INSERT INTO "+@COUNTRY_ID+"")) -- INSERT INTO #TEMP_FILTER_DAYS(COUNTRY #TEMP FILTER DAYS(COUNTRY, FROMDATE, TOD FROMDATE, TODATE,

MENT) SELECT TOP 1 [Moved To], [From Date of Movement] FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId =@EMPLOYEE ID ORDER BY [From Date of Movement] DESC INSERT INTO #GET LAST RECORD FILTER(MOVED TO, FROM DATE OF MOVEMENT) SELECT MOVED TO, FROM_DATE_OF_MOVEMENT FROM #GET_LAST_RECORD WHERE (MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID)) INSERT INTO #TEMP_FILTER_DAYS(COUNTRY FROMDATE, TODATE, TOT DAYS) SELECT DISTINCT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays FROM (SELECT CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM DATE) THEN CONVERT(DATE, From Date of Movement | ELSE CASE WHEN From Date >= CONVERT (DATE. @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM DATE, CASE WHEN (CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE, [From Date of Movement]) < CONVERT(DATE, @TO DATE)) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, @TO_DATE) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID AND (CurrentDetails IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID AND (FromDate <= CASE WHEN FromDate <= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM DATE) ELSE FromDate END) AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE)ELSE [From Date of Movement] END)) OR CurrentDetails IS ELSE TO DATE END UNION ALL SELECT DISTINCT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM (SELECT MOVED_TO AS COUNTRY, CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) = CONVERT(DATE, @TO_DATE)) THEN FROM_DATE_OF_MOVEMENT END AS FROM DATE, CASE WHEN (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE)) THEN CONVERT(DATE, @TO_DATE) END AS TO_DATE FROM #GET_LAST_RECORD_FILTER WHERE CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO DATE)) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE, @TO DATE) ELSE TO DATE END -- --FOR DEBUGGING REMOVE COMMENT --PRINT' -- INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) -- SELECT TOP 1 -- [Moved To], [From Date of Movement -- FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD -- WHERE Employeeld = ""+@EMPLOYEE_ID +"" -- ORDER BY [From Date of Movement] DESC -- INSERT INTO #GET_LAST_RECORD_FILTER(MOVED_TO, FROM_DATE_OF_MOVEMENT) -- SELECT MOVED_TO, FROM DATE OF MOVEMENT FROM #GET LAST RECORD -- WHERE (MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID =

Stored procedure properties mismatch

Source

Destination

PROC GET PROPORTIONATE VALUE

PROC GET PROPORTIONATE VALUE

ATE ,TOT DAYS) -- SELECT DISTINCT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM -- (-- SELECT -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, -- CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > $CONVERT(DATE, ""+@FROM_DATE+"")\ THEN\ CONVERT(DATE, [From_DATE, Then Convert])$ Date of Movement]) ELSE -- CASE WHEN FromDate >= CONVERT(DATE, "'+@FROM_DATE+"') THEN FromDate ELSE CONVERT(DATE ""+@FROM DATE+"") END END AS FROM DATE, -- CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "+@FROM_DATE+"") AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, "'+@TO_DATE+"")) -- THEN -- CASE WHEN FromDate IS NULL -- THEN CONVERT(DATE, "'+@TO_DATE+"") -- ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END -- ELSE CASE WHEN CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, ""+@TO_DATE+"") THEN CONVERT(DATE, "+@TO_DATE+"") END END AS TO_DATE -- FROM AUDIT TRAIL FOR TRACK MASSUPLOAD -- WHERE EmployeeId = '+@EMPLOYEE_ID +" AND -- (CurrentDetails IN -- (-- SELECT CountryName FROM CountryMaster WHERE ID = ""+@COUNTRY ID+"" --AND (FromDate <= CASE WHEN FromDate <= CONVERT(DATE "+@FROM_DATE+"") THEN CONVERT(DATE, "'+@FROM_DATE+"") ELSE FromDate END) -- AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, ""+@TO DATE+"") THEN CONVERT(DATE, "'+@TO DATE+"')ELSE [From Date of Movement] END) -) -- OR CurrentDetails IS NULL)AND FromDate IS NOT NULL --) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO_DATE IS NULL THEN CONVERT(DATE,""+@TO_DATE+"") ELSE TO DATE END -- UNION THEN CONVERT(DATE,""+@TO_DATE+"") ELSE TO DATE END -- UNION ALL -- SELECT DISTINCT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays FROM -- (-- SELECT -- MOVED_TO AS COUNTRY, -- CASE WHEN (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, "'+@FROM_DATE+"')) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE,""+@TO DATE+"")) THEN FROM DATE OF MOVEMENT END AS FROM DATE, -- CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, '+@FROM DATE+"')) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"") THEN CONVERT(DATE, ""+@TO_DATE+"") END AS TO_DATE -- FROM -- #GET_LAST_RECORD_FILTER -- WHERE --CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, "'+@TO_DATE+"') --) AS OUT_PUT_WHERE FROM_DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,"'+@TO DATE+"')

ELSE TO DATE END --' END END END PRINT 'Days' SELECT @temp_days

ELSE TO DATE END --' END END END PRINT 'Days' SELECT @temp_days = SUM(TOT_DAYS)FROM #TEMP_FILTER_DAYS PRINT 'Days ' CONVERT(VARCHAR(10), @temp_days) SET @FINAL_FORMULA =
'DATEDIFF(day, "'+@FROM_DATE+"' ,"'+@TO_DATE+"')' SET @SQL =
N'set @result = ' + @FINAL_FORMULA EXEC sp_executesql @SQL,
N'@result float output', @result OUT SET @result = REPLACE(@result,'-',") PRINT @PERQ VALUE SET @Finalresult = @Finalresult * @PERQ VALUE END ELSE -- FOR ALL COUNTRIES -- BEGIN PRINT 'ALL COUNTRIES' SET @TEMPCOUNT =(SELECT COUNT(SRNO) FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID) INSERT INTO #TEMP_ALL_COUNTRY SEL @EMPLOYEE_ID) INSERT INTO #TEMP_ALL_COUNTRY SELECT

Destination ,TOT DAYS) -- SELECT DISTINCT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM -- (-- SELECT -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, -- CASE WHEN From Date IS NULL AND CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE,""+@FROM_DATE+"") THEN CONVERT(DATE,[From Date of Movement]) ELSE -- CASE WHEN FromDate >= CONVERT(DATE, ""+@FROM_DATE+"") THEN FromDate ELSE CONVERT(DATE, ""+@FROM_DATE+"") END END AS FROM_DATE, -- CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, ""+@FROM_DATE;"|" AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, ""+@TO_DATE+"")) -- THEN -- CASE WHEN FromDate IS NULL -- THEN CONVERT(DATE, ""+@TO_DATE+"") -- ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END -- ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "'+@TO_DATE+"') THEN CONVERT(DATE, "+@TO_DATE+"") END END AS TO_DATE -- FROM AUDIT TRAIL FOR TRACK MASSUPLOAD -- WHERE EmployeeId = ""+@EMPLOYEE ID +"" AND -- (CurrentDetails IN -- (-- SELECT CountryName FROM CountryMaster WHERE ID = ""+@COUNTRY ID+"" --AND (FromDate <= CASE WHEN FromDate <= CONVERT(DATE ""+@FROM_DATE+"") THEN CONVERT(DATE, ""+@FROM_DATE+"") ELSE FromDate END) -- AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, "'+@TO DATE+"') THEN CONVERT(DATE, "'+@TO DATE+"')ELSE [From Date of Movement] END) ---- OR CurrentDetails IS NULL)AND FromDate IS NOT NULL --) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO_DATE IS NULL ALL -- SELECT DISTINCT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays FROM -- (-- SELECT -- MOVED_TO AS COUNTRY, -- CASE WHEN (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, "'+@FROM_DATE+"")) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE,"'+@TO DATE+"')) THEN FROM DATE OF MOVEMENT END AS FROM DATE, -- CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, '+@FROM DATE+'")) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"")) THEN CONVERT(DATE, ""+@TO_DATE+"") END AS TO_DATE -- FROM -- #GET_LAST_RECORD_FILTER -- WHERE --CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"") --) AS OUT_PUT_WHERE FROM_DATE <= CASE = SUM(TOT_DAYS)FROM #TEMP_FILTER_DAYS PRINT 'Days ' + CONVERT(VARCHAR(10), @temp_days) SET @FINAL_FORMULA = 'DATEDIFF(day, ""+@FROM_DATE+"",""+@TO_DATE+"")' SET @SQL = N'set PRINT @PERQ VALUE SET @Finalresult = @Finalresult * @PERQ VALUE END ELSE -- FOR ALL COUNTRIES -- BEGIN PRINT 'ALL COUNTRIES' SET @TEMPCOUNT = (SELECT COUNT(SRNO) FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId =

Stored procedure properties mismatch

Source

Destination

PROC GET_PROPORTIONATE_VALUE

ECT DISTINCT ID FROM (SELECT DISTINCT CM.ID FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD AS ATM INNER JOIN CountryMaster AS CM ON ATM.[Moved To] = CM.CountryName WHERE ATM.Employeeld = @EMPLOYEE ID AND UPPER(ATM.Field) = 'TAX IDENTIFIER COUNTRY' UNION ALL SELECT DISTINCT CM1.ID FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD AS ATM INNER JOIN CountryMaster AS CM1 ON ATM.CurrentDetails = CM1.CountryName WHERE ATM.EmployeeId = @EMPLOYEE ID AND UPPER(ATM.Field) = 'TAX IDENTIFIER COUNTRY') AS TempOutput DELETE FROM #TEMP_FILTER_DAYS DELETE FROM #GET_LAST_RECORD DELETE FROM #GET_LAST_RECORD_FILTER DELETE FROM #TEMP_ALL_COUNTRIES_DAYS SELECT @CMNVAL : MIN(ID), @CMXVAL = MAX(ID) FROM #TEMP ALL COUNTRY WHILE(@CMNVAL <= @CMXVAL) BEGIN SET @Country_ID = (SELECT COUNTRY_ID FROM #TEMP_ALL_COUNTRY WHERE ID = @CMNVAL) DELETE FROM #TEMP_PROP_FORMULA DELETE FROM #TEMP_FILTER_DAYS -- CHECK FORMULA IS AVAILABLE FOR EXCEPTION -- SELECT @CHECKCOUNT = COUNT(PPC ID) FROM PROPORTIONATE PERQ CONFIG AS PPC INNER JOIN COMPANY_INSTRUMENT_MAP_DETAILS AS CIMPD ON PPC.Country_ID = CIMPD.Country_ID WHERE UPPER(CIMPD.SETTING_TYPE)='PROPORTIONATE' AND CIMPD.ACTIVE = 1 AND PPC.COUNTRY ID = @Country ID AND ((CONVERT(DATE, PPC.APPLICABLE_FROM_DATE) < CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(PPC.APPLICABLE_TO_DATE, @EXERCISE_DATE)) > CONVERT(DATE,@EXERCISE DATE))) -- IF EXCEPTION LEVEL FORMULA IS NOT PRESENT THEN PICK COMPANY LEVEL FORMULA - IF(ISNULL(@CHECKCOUNT,0) = 0) BEGIN IF((SELECT COUNT(*) - IF(ISNULL(@CHECKCOUNT,0) = 0) BEGIN IF((SELECT COUNT(*) FROM COMPANY_INSTRUMENT_MAP_DETAILS AS CIMD INNER JOIN FROM COMPANY_INSTRUMENT_MAP_DETAILS AS CIMD INNER JOIN COMPANY_INSTRUMENT_MAPPING AS CIM ON CIM.CIM_ID CIMD.CIM ID WHERE SETTING TYPE = 'PROPORTIONATE' and ACTIVE CIMD.CIM ID WHERE SETTING TYPE = 'PROPORTIONATE' and ACTIVE = 1 AND CĪM.MIT ID = @INSTRŪMENT ID AND COUNTRY ID = @COUNTRY_ID) = 1) BEGIN print '1234' SELECT @CHECKCOUNT = COUNT(PPC_ID) FROM PROPORTIONATE_PERQ_CONFIG WHERE ISNULL(RESIDENTIAL ID,0) = 0 AND ISNULL(COUNTRY ID,0) = 0 AND ISNULL(RESIDENTIAL ID,0) = 0 AND ISNULL(COUNTRY ID,0) = 0 AND ISNULL(C ((CONVERT(DATE, APPLICABLE FROM DATE) < CONVERT(DATE, @EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) >= CONVERT(DATE,@EXERCISE_DATE))) SELECT @FORMULA_DESCRIPTION = FORMULA_DESCRIPTION FROM PROPORTIONATE PERO CONFIG WHERE ISNULL(RESIDENTIAL ID,0) = 0 AND ISNULL(COUNTRY ID,0) = 0 AND ((CONVERT(DATE. APPLICABLE_FROM_DATE) <= CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE DATE)) >= CONVERT(DATE,@EXERCISE DATE))) INSERT INTO #TEMP_PROP_FORMULA(FORMULA DESC) SELECT FORMULA DESCRIPTION FROM PROPORTIONATE PERQ CONFIG WHERE ISNULL(RESIDENTIAL_ID,0) = 0 AND ISNULL(COUNTRY_ID,0) = 0 AND ((CONVERT(DATE, APPLICABLE_FROM_DATE) < CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) > CONVERT(DATE, @EXERCISE_DATE))) PRINT @FORMULA_DESCRIPTION END END ELSE BEGIN SELECT @FORMULA DESCRIPTION = FORMULA DESCRIPTION FROM PROPORTIONATE_PERQ_CONFIG WHERE COUNTRY_ID = @Country_ID AND((CONVERT(DATE, APPLICABLE_FROM_DATE) < CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) > CONVERT(DATE,@EXERCISE DATE))) INSERT INTO #TEMP PROP FORMULA(FORMULA DESC) SELECT

Destination

DISTINCT ID FROM (SELECT DISTINCT CM.ID FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD AS ATM INNER JOIN CountryMaster AS CM ON ATM.[Moved To] = CM.CountryName WHERE ATM.EmployeeId = @EMPLOYEE ID AND UPPER(ATM.Field) = 'TAX IDENTIFIER COUNTRY' UNION ALL SELECT DISTINCT CM1.ID FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD AS ATM INNER JOIN CountryMaster AS CM1 ON ATM.CurrentDetails = CM1.CountryName WHERE ATM.EmployeeId = @EMPLOYEE ID AND UPPER(ATM.Field) = 'TAX IDENTIFIER COUNTRY') AS TempOutput DELETE FROM #TEMP_FILTER_DAYS DELETE FROM #GET_LAST_RECORD DELETE FROM #GET_LAST_RECORD_FILTER DELETE FROM #TEMP_ALL_COUNTRIES_DAYS SELECT @CMNVAL : MIN(ID), @CMXVAL = MAX(ID) FROM #TEMP ALL COUNTRY WHILE(@CMNVAL <= @CMXVAL) BEGIN SET @Country_ID = (SELECT COUNTRY_ID FROM #TEMP_ALL_COUNTRY WHERE ID = @CMNVAL)
DELETE FROM #TEMP_PROP_FORMULA DELETE FROM #TEMP_FILTER_DAYS -- CHECK FORMULA IS AVAILABLE FOR EXCEPTION -- SELECT @CHECKCOUNT = COUNT(PPC ID) FROM PROPORTIONATE PERQ CONFIG AS PPC INNER JOIN COMPANY_INSTRUMENT_MAP_DETAILS AS CIMPD ON PPC.Country_ID = CIMPD.Country_ID WHERE UPPER(CIMPD.SETTING_TYPE)='PROPORTIONATE' AND CIMPD.ACTIVE = 1 AND PPC.COUNTRY ID = @Country ID AND ((CONVERT(DATE, PPC.APPLICABLE FROM DATE) < CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(PPC.APPLICABLE_TO_DATE, @EXERCISE_DATE)) CONVERT(DATE,@EXERCISE DATE))) -- IF EXCEPTION LEVEL FORMULA IS NOT PRESENT THEN PICK COMPANY LEVEL FORMULA -COMPANY INSTRUMENT MAPPING AS CIM ON CIM.CIM ID = 1 AND CĪM.MIT_ID = @INSTRŪMENT_ID AND COUNTRY ID = @COUNTRY_ID) = 1) BEGIN print '1234' SELECT @CHECKCOUNT = COUNT(PPC_ID) FROM PROPORTIONATE_PERQ_CONFIG WHERE ((CONVERT(DATE, APPLICABLE FROM DATE) CONVERT(DATE, @EXERCISE DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) >=
CONVERT(DATE, @EXERCISE_DATE))) SELECT @FORMULA_DESCRIPTION = FORMULA_DESCRIPTION FROM PROPORTIONATE PERQ CONFIG WHERE ISNULL(RESIDENTIAL ID,0) = 0 AND ISNULL(COUNTRY_ID,0) = 0 AND ((CONVERT(DATE APPLICABLE_FROM_DATE) <= CONVERT(DATE,@EXERCISE_DATE))
AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) >= CONVERT(DATE,@EXERCISE_DATE))) INSERT INTO #TEMP_PROP_FORMULA(FORMULA_DESC) SELECT FORMULA DESCRIPTION FROM PROPORTIONATE PERQ CONFIG WHERE ISNULL(RESIDENTIAL_ID,0) = 0 AND ISNULL(COUNTRY_ID,0) O AND ((CONVERT(DATE, APPLICABLE_FROM_DATE) < CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) > CONVERT(DATE,@EXERCISE DATE))) PRINT @FORMULA_DESCRIPTION END END ELSE BEGIN SELECT @FORMULA DESCRIPTION = FORMULA DESCRIPTION FROM PROPORTIONATE_PERQ_CONFIG WHERE COUNTRY_ID = @Country_ID AND((CONVERT(DATE, APPLICABLE_FROM_DATE) < CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(APPLICABLE_TO_DATE, @EXERCISE_DATE)) > CONVERT(DATE,@EXERCISE DATE))) INSERT INTO #TEMP PROP FORMULA(FORMULA DESC) SELECT FORMULA_DESCRIPTION FROM PROPORTIONATE PERQ CONFIG

Stored procedure properties mismatch

Source

FORMULA_DESCRIPTION FROM PROPORTIONATE_PERQ_CONF

Destination

PROC GET PROPORTIONATE VALUE

IG AS PPC INNER JOIN COMPANY INSTRUMENT MAP DETAILS AS CIMPD ON PPC.Country_ID = CIMPD.Country_ID WHERE UPPER(CIMPD.SETTING TYPE) = 'PROPORTIONATE' AND CIMPD.ACTIVE = 1 AND PPC.COUNTRY ID = @Country ID AND((CONVERT(DATE, PPC.APPLICABLE FROM DATE) <= CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(PPC.APPLICABLE_TO_DATE, @EXERCISE_DATE)) CONVERT(DATE,@EXERCISE DATE))) END IF(@CHECKCOUNT > 0) BEGIN -- GET FORMULA -- DELETE FROM #TEMP PROP FORMULA --DELETE FROM #TEMP FILTER DAYS -- FOR LAST TRAVEL DATE FORMULA IF EXISTS(SELECT FORMULA_DESC FROM #TEMP_PROP_FORMULA WHERE FORMULA_DESC LIKE '%@Last Travel Date@%') BEGIN print 'p1111' SET @SETVALUE = (SELECT STUFF(@FORMULA DESCRIPTION, 1, (CHARINDEX('/' @FORMULA DESCRIPTION) - 1), ")) SET @SETVALUE = (SELECT REPLACE(@SETVALUE, '/(', "),')',")) SET @SETVALUE_BEFORE_OPERATOR = (SELECT TOP(1)* FROM DBO. [FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \Leftrightarrow "AND LEN(Item) > 1) SET @SETVALUE AFTER OPERATOR = (SELECT TOP(1) Item FROM > 1) SET @SETVALUE AFTER OPERATOR = (SELECT TOP(1) Item FROM DBO.[FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \Leftrightarrow "AND LEN(Item) > 1 ORDER BY ROW_NUMBER() OVER (ORDER BY (SELECT 100)) DESC) IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'GRANT DATE') SET @FROM_DATE = @GRANTDATE ELSE IF(UPPER(@SETVALUE AFTER OPERATOR)= 'VESTING DATE') SET @FROM DATE = @VESTINGDATE IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'VESTING DATE') SET @TO_DATE = @VESTINGDATE ELSE IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'EXERCISE DATE') SET @TO DATE = @EXERCISE DATE INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) SELECT TOP 1[Moved To], [From Date of Movement] FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId =@EMPLOYEE_ID AND UPPER(Field) = 'TAX IDENTIFIER COUNTRY' ORDER BY [From Date of Movement] DESC INSERT INTO #GET LAST RECORD FILTER(MOVED TO, FROM_DATE_OF_MOVEMENT) SELECT MOVED_TO, FROM_DATE_OF_MOVEMENT FROM #GET_LAST_RECORD WHERE (MOVED TO = (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY ID)) INSERT INTO #TEMP_FILTER_DAYS(COUNTRY FROMDATE ,TODATE ,TOT_DAYS,IS_LASTTRAVEL) SELECT TOP 1 COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays, IS LASTTRAVEL FROM (SELECT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays, 0 AS IS LASTTRAVEL FROM (SELECT TOP 1 CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM DATE) THEN CONVERT(DATE, [From Date of Movement]) ELSE CASE WHEN FromDate = CONVERT(DATE, @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM_DATE, CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM DATE) AND CONVERT(DATE, [From Date of Movement]) CONVERT(DATÉ, @TO DATE)) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, @TO_DATE) ELSE CONVERT(date,[From Date of Movement]) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO DATE) END END AS TO DATE,@TO DATE AS VESTINGDATE

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AS PPC INNER JOIN COMPANY INSTRUMENT MAP DETAILS AS CIMPD ON PPC.Country_ID = CIMPD.Country_ID WHERE UPPER(CIMPD.SETTING_TYPE) = 'PROPORTIONATE' AND CIMPD.ACTIVE = 1 AND PPC.COUNTRY ID = @Country ID AND((CONVERT(DATE, PPC.APPLICABLE FROM DATE) <= CONVERT(DATE,@EXERCISE_DATE)) AND (CONVERT(DATE, ISNULL(PPC.APPLICABLE_TO_DATE, @EXERCISE_DATE)) >= CONVERT(DATE,@EXERCISE_DATE))) END IF(@CHECKCOUNT > 0) BEGIN -- GET FORMULA -- DELETE FROM #TEMP PROP FORMULA --DELETE FROM #TEMP FILTER DAYS -- FOR LAST TRAVEL DATE FORMULA IF EXISTS(SELECT FORMULA_DESC FROM #TEMP_PROP_FORMULA WHERE FORMULA_DESC LIKE '%@Last Travel Date@%') BEGIN print 'p1111' SET @SETVALUE = (SELECT STUFF(@FORMULA DESCRIPTION, 1, (CHARINDEX('/ @FORMULA_DESCRIPTION) - 1), ")) SET @SETVALUE = (SELECT REPLACE(REPLACE(@SETVALUE, '/(', "),')',")) SET @SETVALUE_BEFORE_OPERATOR = (SELECT TOP(1)* FROM DBO. [FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item <> " AND LEN(Item) DBO.[FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \Leftrightarrow "AND LEN(Item) > 1 ORDER BY ROW NUMBER() OVER (ORDER BY (SELECT 100)) DESC) IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'GRANT DATE') SET @FROM_DATE = @GRANTDATE ELSE IF(UPPER(@SETVALUE AFTER OPERATOR)= 'VESTING DATE') SET @FROM DATE = @VESTINGDATE $\bar{\text{IF}}(\text{UPPER}(@\text{SETVALUE_BEFORE_OPERATOR}) = \text{'VESTING DATE'})$ SET @TO_DATE = @VESTINGDATE ELSE IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'EXERCISE DATE') SET @TO DATE = @EXERCISE DATE INSERT INTO #GET LAST RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) SELECT TOP 1[Moved To], [From Date of Movement] FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId =@EMPLOYEE_ID AND UPPER(Field) = 'TAX IDENTIFIER COUNTRY' ORDER BY [From Date of Movement] DESC INSERT INTO #GET LAST RECORD FILTER(MOVED TO, FROM_DATE_OF_MOVEMENT) SELECT MOVED_TO, FROM DATE OF MOVEMENT FROM #GET LAST RECORD WHERE (MOVED TO = (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY ID)) INSERT INTO #TEMP_FILTER_DAYS(COUNTRY ,FROMDATE ,TODATE ,TOT_DAYS,IS_LASTTRAVEL) SELECT TOP 1 COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE, TO_DATE) AS totdays, IS LASTTRAVEL FROM (SELECT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays, 0 AS IS LASTTRAVEL FROM (SELECT TOP 1 CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM DATE) THEN CONVERT(DATE,[From Date of Movement]) ELSE CASE WHEN FromDate CONVERT(DATE, @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM_DATE, CASE WHEN (CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, @FROM DATE) AND CONVERT(DATE,[From Date of Movement]) CONVERT(DATÉ, @TO_DATE)) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, @TO_DATE) ELSE CONVERT(date,[From Date of Movement]) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO DATE) END END AS TO DATE,@TO DATE AS VESTINGDATE FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId @EMPLOYEE ID AND (CurrentDetails IN (SELECT CountryName F

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FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId

= @EMPLOYEE ID AND (CurrentDetails IN (SELECT CountryNa

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me FROM CountryMaster WHERE ID = @COUNTRY ID) OR CurrentDetails IS NULL) AND (FromDate <= @TO_DATE) --AND FromDate CONVERT(DATE, @VESTINGDATE) AND FromDate > CONVERT(DATE, @GRANTDATE) ORDER BY SRNO desc) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO_DATE IS NULL THEN CONVERT(DATE,@TO_DATE) ELSE TO_DATE END AND TO_DATE IS NOT null UNION ALL SELECT DISTINCT COUNTRY,FROM DATE,TO DATE,DATEDIFF(d,FROM DATE,TO DATE) AS totdays, 1 AS IS LASTTRAVEL FROM (SELECT MOVED TO AS COUNTRY, CASE WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) = CONVERT(DATE, @TO DATE)) THEN FROM DATE OF MOVEMENT WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE, @FROM DATE)) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE,@TO_DATE)) THEN @FROM_DATE END AS FROM DATE, CASE WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO DATE)) THEN CONVERT(DATE, @TO DATE) ELSE @TO_DATE END AS TO_DATE FROM #GET LAST RECORD FILTER WHERE CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE)) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE, @TO DATE) ELSE TO DATE END) AS OUT QUERY order BY IS LASTTRAVEL DESC --DEBUGGING REMOVE COMMENT -- PRINT ' -- INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) --SELECT TOP 1 -- [Moved To], [From Date of Movement] -- FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD --WHERE EmployeeId =""+@EMPLOYEE ID+"" --ORDER BY [From Date of Movement] DESC --INSERT INTO #GET LAST RECORD FILTER(MOVED TO, FROM_DATE_OF_MOVEMENT) --SELECT MOVED_TO, FROM_DATE_OF_MOVEMENT FROM #GET_LAST_RECORD --WHERE (MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID = '+@COUNTRY ID+'")) --SELECT TOP 1 COUNTRY, FROM DATE, TO DATE, DATE, DATE, DATE, TO DATE, T AS totdays, IS_LASTTRAVEL FROM --(--SELECT COUNTRY, FROM DATE, TO DATE, DATE, DATE, DATE, TO DATE, TO DATE COUNTRY, FROM DATE, TO DATE, DATE, TO DATE, TO DATE, TO DATE AS totdays, 0 AS IS LASTTRAVEL FROM -- (-- SELECT TOP 1 -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY. -- CASE WHEN From Date IS NULL AND CONVERT (DATE. [From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + THEN CONVERT(DATE,[From Date of Movement]) ELSE -- CASE WHEN (FromDate >= CONVERT(DATE, "' +@FROM_DATE + "'))THEN FromDate ELSE CONVERT(DATE, "" + @FROM_DATE+") END END AS FROM_DATE, --CASE WHEN (CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") AND CONVERT(DATE, [From Date of Movement]) < CONVERT(DATE, "" + @TO_DATE + "")) THEN -- CASE WHEN FromDate IS NULL THEN CONVERT(DATE, "" + @TO_DATE "") ELSE CONVERT(date,[From Date of Movement]) END --ELSE CASE WHEN CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" @TO_DATE + "") THEN CONVERT(DATE, "" + @TO_DATE + "") END END AS TO_DATE, --""+@TO_DATE+"" AS VESTINGDATE --FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD --WHERE --EmployeeId = '+@EMPLOYEE ID+" --AND (CurrentDetails IN --(SELECT CountryName FROM CountryMaster WHERE ID = ""+@COUNTRY ID+"") --OR $Current Details \ IS \ NULL) \ -- and \ -- (From Date <= "" + @TO_DATE + "") \ -- ORDER$ BY SRNO desc --) AS OUT PUT WHER BY SRNO desc --) AS OUT PUT

ROM CountryMaster WHERE ID = @COUNTRY_ID) OR CurrentDetails IS NULL) AND (FromDate <= @TO_DATE) --AND FromDate CONVERT(DATE, @VESTINGDATE) AND FromDate > CONVERT(DATE, @GRANTDATE) ORDER BY SRNO desc) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO_DATE) ELSE TO_DATE END AND TO_DATE IS NOT null UNION ALL SELECT DISTINCT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays, 1 AS IS LASTTRAVEL FROM (SELECT MOVED TO AS COUNTRY, CASE WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO DATE)) THEN FROM DATE OF MOVEMENT WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE,@TO_DATE)) THEN @FROM_DATE END AS FROM DATE, CASE WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE)) THEN CONVERT(DATE, @TO_DATE) ELSE @TO_DATE END AS TO_DATE FROM #GET LAST RECORD FILTER WHERE CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE, @TO_DATE)) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE, @TO DATE) ELSE TO DATE END) AS OUT QUERY order BY IS LASTTRAVEL DESC -----FOR DEBUGGING REMOVE COMMENT -- PRINT ' -- INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) --SELECT TOP 1 -- [Moved To], [From Date of Movement] -- FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD --WHERE EmployeeId =""+@EMPLOYEE ID+"" --ORDER BY [From Date of Movement] DESC --INSERT INTO #GET LAST RECORD FILTER(MOVED TO, FROM_DATE_OF_MOVEMENT) --SELECT MOVED_TO, FROM_DATE_OF_MOVEMENT FROM #GET_LAST_RECORD --WHERE (MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID = +@COUNTRY ID+"")) --SELECT TOP 1 AS totdays, IS_LASTTRAVEL FROM --(--SELECT AS totdays, 0 AS IS_LASTTRAVEL FROM --(--SELECT TOP 1 --CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY. -- CASE WHEN From Date IS NULL AND CONVERT (DATE. [From Date of Movement]) > CONVERT(DATE, "' + @FROM_DATE + " THEN CONVERT(DATE,[From Date of Movement]) ELSE -- CASE WHEN (FromDate >= CONVERT(DATE, "' +@FROM_DATE + "'))THEN FromDate ELSE CONVERT(DATE, "" + @FROM DATE+"") END END AS FROM DATE, --CASE WHEN (CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" + @FROM_DATE + "") AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, "" + @TO_DATE + "")) THEN -- CASE WHEN FromDate IS NULL THEN CONVERT(DATE, "" + @TO_DATE "") ELSE CONVERT(date,[From Date of Movement]) END --ELSE CASE WHEN CONVERT(DATE, [From Date of Movement]) > CONVERT(DATE, "" + @TO_DATE + "") THEN CONVERT(DATE, "" + @TO_DATE + "") END END AS TO_DATE, -- ""+ @TO_DATE + "" AS VESTINGDATE -- FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD --WHERE --EmployeeId = ""+@EMPLOYEE ID+"" -- AND (CurrentDetails IN -- (SELECT CountryName FROM CountryMaster WHERE ID = ""+@COUNTRY ID+"") --OR $CurrentDetails\ IS\ NULL)\ --and\ --(From \ Date <= ""+@TO_DATE+"")\ --ORDER$

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WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,""+@TO DATE +"") ELSE TO DATE END --AND TO DATE IS NOT null -- UNION ALL -- SELECT DISTINCT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays, 1 AS IS_LASTTRAVEL FROM --(--SELECT --MOVED_TO AS COUNTRY, -- CASE -- WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, ""+@FROM_DATE+"")) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE,""+ @TO_DATE+"")) THEN FROM DATE OF MOVEMENT -- WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE, "'+@FROM_DATE+"')) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE,"'+@TO_DATE+"')) --THEN "'+@FROM_DATE+"' --END AS FROM_DATE, --CASE WHEN (CONVERT(DATE,FROM DATE_OF_MOVEMENT) >= CONVERT(DATE, "'+@FROM_DATE+"')) AND (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"")) THEN CONVERT(DATE,""+ @TO_DATE+"") --ELSE ""+@TO_DATE+"" --END AS TO_DATE --FROM --#GET LAST RECORD FILTER -- WHERE --CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"") --) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,""+@TO DATE+"") ELSE TO_DATE END --) AS OUT_QUERY order BY IS_LASTTRAVEL DESC --' END ELSE BEGIN PRINT 'ALL FORMULA' SET @SETVALUE = (SELECT STUFF(@FORMULA_DESCRIPTION, 1, (CHARINDEX('/', @FORMULA_DESCRIPTION) - 1), ")) SET @SETVALUE = (SELECT REPLACE(REPLACE(@SETVALUE, '/(', "),')',")) SET @SETVALUE BEFORE OPERATOR = (SELECT TOP(1)* FROM DBO. [FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item \Leftrightarrow "AND LEN(Item) > 1) SET @SETVALUE_AFTER_OPERATOR = (SELECT TOP(1)Item FROM DBO.[FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item <> " AND LEN(Item) > 1 ORDER BY ROW_NUMBER() OVER (ORDER BY (SELECT 100)) DESC) IF(UPPER(@SETVALUE AFTER OPERATOR)= 'GRANT DATE') SET @FROM_DATE = @GRANTDATE ELSE IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'VESTING DATE') SET @FROM DATE = @VESTINGDATE IF(UPPER(@SETVALUE BEFORE OPERATOR) = 'VESTING DATE') SET @TO DATE = @VESTINGDATE ELSE IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'EXERCISE DATE') SET @TO_DATE = @EXERCISE_DATE -- FOR ALL FORMULA IF(@TEMPCOUNT = 1) BEGIN --FOR DEBUGGING REMOVE COMMENT --PRINT --' --SELECT DISTINCT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM -- (-- SELECT CurrentDetails AS COUNTRY, -- CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) >= CONVERT(DATE, "'+@FROM DATE+"') THEN CONVERT(DATE, "'+@FROM DATE+"') ELSE --CASE WHEN FromDate >= CONVERT(DATE, @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, ""+@FROM_DATE+"") END END AS FROM_DATE, --CASE WHEN ((CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "'+@FROM_DATE+"') AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE,"'+@FROM_DATE+"')) --OR CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, ""+@FROM_DATE+"") AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE,'+@TO_DATE+')) --THEN --CASE WHEN FromDate IS NULL THEN (CONVERT(DATE, [From Date of Movement])) ELSE

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E FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,""+@TO_DATE +"") ELSE TO_DATE END --AND TO DATE IS NOT null -- UNION ALL -- SELECT DISTINCT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays, 1 AS IS LASTTRAVEL FROM -- (-- SELECT -- MOVED TO AS COUNTRY, -- CASE -- WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, ""+@FROM_DATE+"")) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE,"'+ @TO_DATE+"')) THEN FROM_DATE_OF_MOVEMENT --WHEN $(CONV\bar{E}RT(\bar{DATE},\bar{F}ROM_DATE_OF_MOVEMENT) \mathrel{<=} CONVERT(\bar{DATE},\bar{F}ROM_DATE_OF_MOVEMENT)$ ""+@FROM_DATE+"")) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE,"'+@TO DATE+"')) -- THEN "'+@FROM DATE+"' -- END AS FROM_DATE, --CASE WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, ""+@FROM_DATE+"")) AND (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"")) THEN CONVERT(DATE,""+ @TO_DATE+"") --ELSE ""+@TO DATE+"" --END AS TO_DATE --FROM --#GET LAST RECORD FILTER --WHERE -CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, +@TO DATE+"") --) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,"'+@TO_DATE+"') ELSE TO DATE END --) AS OUT QUERY order BY IS LASTTRAVEL DESC --' END ELSE BEGIN PRINT 'ALL FORMULA' SET @SETVALUE = (SELECT STUFF(@FORMULA_DESCRIPTION, 1, (CHARINDEX('/', @FORMULA_DESCRIPTION) - 1), ")) SET @SETVALUE = (SELECT REPLACE(REPLACE(@SETVALUE, \('(', "),')','))) SET @SETVALUE_BEFORE_OPERATOR = (SELECT TOP(1)* FROM DBO. [FN_SPLIT_STRING](@SETVALUE, \('@')\) WHERE Item \Leftrightarrow "AND LEN(Item) 1) SET @SETVALUE_AFTER_OPERATOR = (SELECT TOP(1)Item FROM DBO.[FN_SPLIT_STRING](@SETVALUE,'@') WHERE Item <> "AND LEN(Item) > 1 ORDER BY ROW_NUMBER() OVER (ORDER BY (SELECT 100)) DESC) IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'GRANT DATE') SET @FROM_DATE = @GRANTDATE ELSE IF(UPPER(@SETVALUE_AFTER_OPERATOR)= 'VESTING DATE') SET @FROM DATE = @VESTINGDATE IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'VESTING DATE') SET @TO DATE = @VESTINGDATE ELSE IF(UPPER(@SETVALUE_BEFORE_OPERATOR)= 'EXERCISE DATE') SET @TO_DATE = @EXERCISE_DATE -- FOR ALL FORMULA IF(@TEMPCOUNT = 1) BEGIN --FOR DEBUGGING REMOVE COMMENT --PRINT --' --SELECT DISTINCT COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM -- (-- SELECT CurrentDetails AS COUNTRY, -- CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) >= CONVERT(DATE, ""+@FROM_DATE+"") THEN CONVERT(DATE, ""+@FROM_DATE+"") ELSE --CASE WHEN FromDate >= CONVERT(DATE, @FROM DATE) THEN FromDate ELSE CONVERT(DATE,"'+@FROM DATE+"') END END AS FROM DATE, --CASE WHEN ((CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, "'+@FROM_DATE+"') AND CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE, "'+@FROM_DATE+"'')) --OR CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, ""+@FROM_DATE+"") AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE,'+@TO_DATE+')) --THEN --CASE WHEN FromDate IS NULL THEN (CONVERT (DATE, [From Date of Movement])) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement])))

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DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))

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) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE)

AS totdays FROM (SELECT CurrentDetails AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) >= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE @FROM DATE) ELSE CASE WHEN FromDate >= CONVERT(DATE, END END AS FROM_DATE, CASE WHEN ((CONVERT(DATE,[From Date of Movement]) >= CONVERT(DATE, @FROM DATE) AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE,@TO_DATE)) OR (CONVE

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[From Date of Movement]) <= CONVERT(DATE,@TO_DATE)) OR

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END END AS TO DATE -- FROM - $AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD --WHERE \ Employee Id$ ""+@EMPLOYEE ID+"" --AND --((ISNULL(FromDate,CONVERT(DATE, ""+@FROM_DATE+"")) <= CASE WHEN ISNULL(FromDate,CONVERT(DATE, "'+@FROM_DATE+"')) <= CONVERT(DATE, CONVERT(DATE, "'+@FROM_DATE+"')) THEN CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) ELSE ISNULL(FromDate,CONVERT(DATE, @FROM_DATE)) END) --AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, CONVERT(DATE, @TO_DATE)) THEN CONVERT(DATE, CONVERT(DATE, @TO_DATE))ELSE [From Date of Movement] END) --OR CurrentDetails IS NULL) --UNION ALL --SELECT [Moved To] AS COUNTRY, -- CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE,"'+@FROM_DATE+"') THEN --CONVERT(DATE, [From Date of Movement]) ELSE -- CASE WHEN From Date >= CONVERT(DATE, ""+@FROM_DATE+"") THEN FromDate ELSE CONVERT(DATE, ""+@FROM_DATE+"") END END AS FROM_DATE, --CASE WHEN((CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "+@FROM_DATE+") AND CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE, @TO_DATE)) --OR (CONVERT(DATE, [From Date of Movement]] <= CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, @TO_DATE)) --) -- THEN --CASE WHEN FromDate IS NULL THEN (CONVERT(DATE,@TO DATE)) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE, [From Date of Movement]) >= CONVERT(DATE, '+@TO_DATE+') THEN CONVERT(DATE, '+@TO_DATE+') END END AS TO_DATE --FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD --WHERE EmployeeId =@EMPLOYEE_ID --AND --((ISNULL(FromDate,CONVERT(DATE, "'+@FROM DATE+"')) <= CASE WHEN ISNULL(FromDate,CONVERT(DATE, "+@FROM_DATE+"')) <= CONVERT(DATE, CONVERT(DATE, "+@FROM_DATE+"')) THEN CONVERT(DATE, CONVERT(DATE, '+@FROM_DATE+')) ELSE ISNULL(FromDate,CONVERT(DATE, '+@FROM DATE+')) END) --AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] > CONVERT(DATE, CONVERT(DATE, '+@TO_DATE+')) THEN CONVERT(DATE, CONVERT(DATE, '+@TO_DATE+'))ELSE [From Date of Movement] END) --OR CurrentDetails IS NULL) --) AS OUT_PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO DATE) ELSE TO DATE END --AND COUNTRY IS NOT NULL -- AND COUNTRY IN -- (-- SELECT CountryName FROM CountryMaster WHERE ID = '+@COUNTRY_ID+' --) ' PRINT 'SINGLE RECORD' INSERT INTO #TEMP_FILTER_DAYS(COUNTRY,FROMDATE ,TODATE ,TOT DAYS) SELECT DISTINCT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) @FROM DATE) THEN From Date ELSE CONVERT (DATE, @FROM DATE) @FROM DATE) THEN FromDate ELSE CONVERT(DATE, @FROM DATE) END END AS FROM DATE, CASE WHEN ((CONVERT(DATE,[From Date of Movement]) >= CONVERT(DATE, @FROM DATE) AND CONVERT(DATE,

Destination

D ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE -- FROM -AUDIT TRAIL FOR TRACK MASSUPLOAD -- WHERE EmployeeId +@EMPLOYEE_ID+" --AND --((ISNULL(FromDate,CONVERT(DATE, ""+@FROM_DATE+"")) <= CASE WHEN ISNULL(FromDate,CONVERT(DATE, "'+@FROM_DATE+"')) <= CONVERT(DATE, CONVERT(DATE, "'+@FROM_DATE+"')) THEN CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) ELSE
ISNULL(FromDate,CONVERT(DATE, @FROM_DATE)) END) --AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, CONVERT(DATE, @TO_DATE)) THEN CONVERT(DATE, CONVERT(DATE, @TO DATE))ELSE [From Date of Movement] END) --OR CurrentDetails IS NULL) --UNION ALL --SELECT [Moved To] AS COUNTRY, -- CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE,"'+@FROM_DATE+"') THEN --CONVERT(DATE, [From Date of Movement]) ELSE --CASE WHEN FromDate >= CONVERT(DATE, ""+@FROM_DATE+"") THEN FromDate ELSE CONVERT(DATE, ""+@FROM_DATE+"") END END AS FROM_DATE, --CASE WHEN((CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "+@FROM_DATE+") AND CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE, @TO_DATE)) --OR (CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, @TO_DATE)) --) -- THEN --CASE WHEN FromDate IS NULL THEN (CONVERT(DATE,@TO DATE)) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE, [From Date of Movement]) >= CONVERT(DATE, '+@TO_DATE+') THEN CONVERT(DATE, '+@TO_DATE+') END END AS TO_DATE --FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD --WHERE EmployeeId =@EMPLOYEE_ID --AND --((ISNULL(FromDate,CONVERT(DATE, ""+@FROM DATE+"")) <= CASE WHEN ISNULL(FromDate,CONVERT(DATE, "'+@FROM_DATE+"')) <= CONVERT(DATE, CONVERT(DATE, "'+@FROM_DATE+"')) THEN CONVERT(DATE, CONVERT(DATE, '+@FROM_DATE+')) ELSE ISNULL(FromDate,CONVERT(DATE, '+@FROM DATE+')) END) --AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, CONVERT(DATE, '+@TO_DATE+')) THEN
CONVERT(DATE, CONVERT(DATE, '+@TO_DATE+'))ELSE [From Date of Movement] END) --OR CurrentDetails IS NULL) --) AS OUT_PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE.@TO DATE) ELSE TO DATE END --AND COUNTRY IS NOT NULL --AND COUNTRY IN --(-- SELECT CountryName FROM CountryMaster WHERE ID = '+@COUNTRY_ID+' --) ' PRINT 'SINGLE RECORD' INSERT INTO #TEMP_FILTER_DAYS(COUNTRY,FROMDATE TODATE ,TOT DAYS) SELECT DISTINCT COUNTRY, FROM DATE, TO DATE, DATEDIFF (d, FROM DATE, TO DATE) AS totdays FROM (SELECT CurrentDetails AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) >= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM DATE) ELSE CASE WHEN FromDate >= CONVERT(DATE,

(CONVERT(D

RT(DATE,[From Date of Movement]) <= CONVERT(DATE, @FROM DATE) AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, @TO_DATE))) THEN CASE WHEN FromDate IS NULL THEN (CONVERT(DATE,[From Date of Movement])) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId =@EMPLOYEE ID AND ((ISNULL(FromDate,CONVERT(DATE, @FROM_DATE)) <= CASE WHEN ISNULL(FromDate, CONVERT(DATE, @FROM_DATE)) <= CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) @FROM_DATE)) <= CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) THEN CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) ELSE ISNULL(FromDate,CONVERT(DATE, @FROM DATE)) END) AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, CONVERT(DATE, @TO_DATE)) THEN CONVERT(DATE, CONVERT(DATE, @TO_DATE))ELSE [From Date of Movement] END) OR CurrentDetails IS NULL) UNION ALL SELECT [Moved To] AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) >= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, [From Date of Movement]) ELSE CASE WHEN FromDate >= CONVERT(DATE, @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM DATE, CASE WHEN ((CONVERT(DATE, From Date of Movement]) >= CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, @TO_DATE)) OR (CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE, @TO_DATE))) THEN CASE WHEN FromDate IS NULL THEN (CONVERT(DATE,@TO_DATE)) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId =@EMPLOYEE ID AND UPPER(Field) = 'TAX IDENTIFIER COUNTRY' AND ((ISNULL(FromDate, CONVERT(DATE, @FROM DATE)) <= CASE WHEN ISNULL(FromDate,CONVERT(DATE, @FROM DATE)) <= CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) THEN CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) ELSE ISNULL(FromDate,CONVERT(DATE, @FROM_DATE)) END) AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] > CONVERT(DATE, CONVERT(DATE, @TO_DATE)) THEN
CONVERT(DATE, CONVERT(DATE, @TO_DATE))ELSE [From Date of
Movement] END) OR CurrentDetails IS NULL) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO_DATE IS NULL THEN CONVERT(DATE,@TO DATE) ELSE TO DATE END AND COUNTRY IS NOT NULL AND COUNTRY IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID) END ELSE BEGIN PRINT 'MULTIPLE RECORD' DELETE FROM #GET_LAST_RECORD_FILTER DELETE FROM #GET_LAST_RECORD INSERT INTO #GET LAST RECORD (MOVED TO, FROM DATE OF MOVEMENT) SELECT TOP 1[Moved To], [From Date of Movement] FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId =@EMPLOYEE ID AND UPPER(Field) = 'TAX IDENTIFIER COUNTRY' ORDER BY [From Date of Movement] DESC INSERT INTO #GET_LAST RECORD_FILTER(MOVED_TO, FROM_DATE_OF_MOVEMENT) SELECT MOVED_TO, FROM_DATE_OF_MOVEMENT FROM #GET_LA

ATE,[From Date of Movement]) <= CONVERT(DATE, @FROM DATE) AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, @TO DATE))) THEN CASE WHEN FromDate IS NULL THEN (CONVERT(DATE,[From Date of Movement])) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId =@EMPLOYEE ID AND ((ISNULL(FromDate,CONVERT(DATE, @FROM DATE) <= CASE WHEN ISNULL(FromDate,CONVERT(DATE, THEN CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) ELSE ISNULL(FromDate,CONVERT(DATE, @FROM DATE)) END) AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, CONVERT(DATE, @TO_DATE)) THEN CONVERT(DATE, CONVERT(DATE, @TO_DATE))ELSE [From Date of Movement] END) OR CurrentDetails IS NULL) UNION ALL SELECT [Moved To] AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE, [From Date of Movement]) >= CONVERT(DATE,@FROM_DATE) THEN CONVERT(DATE, [From Date of Movement]) ELSE CASE WHEN FromDate >= CONVERT(DATE @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM DATE, CASE WHEN ((CONVERT(DATE, From Date of Movement]) >= CONVERT(DATE, @FROM DATE) AND CONVERT(DATE, [From Date of Movement]) <= CONVERT(DATE, @TO_DATE)) OR (CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, @FROM_DATE) AND CONVERT(DATE,[From Date of Movement]) <= CONVERT(DATE, @TO DATE))) THEN CASE WHEN FromDate IS NULL THEN (CONVERT(DATE,@TO DATE)) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO DATE FROM AUDIT TRAIL FOR TRACK MASSUPLOAD WHERE EmployeeId =@EMPLOYEE ID AND UPPER(Field) = 'TAX IDENTIFIER COUNTRY' AND ((ISNULL(FromDate, CONVERT(DATE, @FROM_DATE)) <= CASE WHEN ISNULL(FromDate, CONVERT(DATE, @FROM DATE)) <= CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) THEN CONVERT(DATE, CONVERT(DATE, @FROM_DATE)) ELSE ISNULL(FromDate,CONVERT(DATE, @FROM_DATE)) END) AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] > CONVERT(DATE, CONVERT(DATE, @TO_DATE)) THEN
CONVERT(DATE, CONVERT(DATE, @TO_DATE))ELSE [From Date of
Movement] END) OR CurrentDetails IS NULL) AS OUT_PUT WHERE FROM_DATE <= CASE WHEN TO_DATE IS NULL THEN CONVERT(DATE,@TO DATE) ELSE TO DATE END AND COUNTRY IS NOT NULL AND COUNTRY IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID) END ELSE BEGIN PRINT 'MULTIPLE RECORD' DELETE FROM #GET_LAST_RECORD_FILTER DELETE FROM #GET_LAST_RECORD INSERT INTO #GET_LAST_RECORD (MOVED_TO, FROM_DATE_OF_MOVEMENT) SELECT TOP 1 [Moved To], [From Date of Movement] FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId =@EMPLOYEE_ID AND UPPER(Field) = 'TAX IDENTIFIER COUNTRY' ORDER BY [From Date of Movement] DESC INSERT INTO #GET_LAST_RECORD_FILTER(MOVED_TO, FROM DATE OF MOVEMENT) SELECT MOVED TO,

FROM_DATE_OF_MOVEMENT FROM #GET_LAST_R

PROC_GET_PROPORTIONATE_VALUE

Stored procedure properties mismatch

Source Destination

$$\label{eq:st_record} \begin{split} & \texttt{ST_RECORD\ WHERE\ } (\texttt{MOVED_TO} = (\texttt{SELECT\ CountryName\ } FROM\ CountryMaster\ WHERE\ ID = @\texttt{COUNTRY\ } ID)) \ INSERT\ INTO \\ & \texttt{\#TEMP_FILTER_DAYS}(\texttt{COUNTRY\ }, FROMDATE\ , TODATE\ , TOT_DAYS) \\ & \texttt{SELECT\ DISTINCT} \\ & \texttt{COUNTRY\ }, FROM_DATE\ , TO_DATE\ , DATE\) \ DATE\ , TODATE\) \end{split}$$

AS totdays FROM (SELECT CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM DATE) ELSE CASE WHEN FromDate >= CONVERT(DATE, @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM_DATE, CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM DATE) AND CONVERT(DATE, [From Date of Movement]) < CONVERT(DATE, @TO_DATE)) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE,[From Date of Movement]) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO_DATE FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE EmployeeId = @EMPLOYEE_ID AND UPPER(Field) = 'TAX IDENTIFIER COUNTRY' AND (CurrentDetails IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY ID) AND (ISNULL(FromDate,@FROM DATE) <= CASE WHEN ISNULL(FromDate,@FROM DATE) <= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM_DATE) ELSE ISNULL(FromDate,@FROM_DATE) END) AND ([From Date of Movement] = CASE WHEN [From Date of Movement] >= CONVERT(DATE, @TO DATE) THEN CONVERT(DATE, @TO DATE)ELSE [From Date of Movement] END) OR CurrentDetails IS NULL)) AS OUT_PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE, @TO DATE) ELSE TO DATE END UNION ALL SELECT DISTINCT

COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE)
AS totdays FROM (SELECT MOVED_TO AS COUNTRY, CASE WHEN
(CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE,
@FROM_DATE)) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT)
<= CONVERT(DATE, @TO_DATE)) THEN FROM_DATE_OF_MOVEMENT
<= CONVERT(DATE, @FROM_DATE)END AS FROM_DATE, CASE
WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >=
CONVERT(DATE, @FROM_DATE)) AND
(CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE,
@TO_DATE)) THEN CONVERT(DATE, @TO_DATE) else CONVERT(DATE,
@TO_DATE) END AS TO_DATE FROM #GET_LAST_RECORD_FILTER
WHERE CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <=
CONVERT(DATE, @TO_DATE)) AS OUT_PUT WHERE FROM_DATE <=
CASE WHEN TO_DATE IS NULL THEN CONVERT(DATE, @TO_DATE)
ELSE TO_DATE END ---FOR DEBUGGING REMOVE COMMENT -PRINT' --INSERT INTO #GET_LAST_RECORD (MOVED_TO,

of Movement] --FROM --AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD -WHERE EmployeeId = ""+@EMPLOYEE_ID +"" --ORDER BY [From Date of
Movement] DESC --INSERT INTO
#GET_LAST_RECORD_FILTER(MOVED_TO,
FROM_DATE_OF_MOVEMENT) --SELECT MOVED_TO,
FROM_DATE_OF_MOVEMENT FROM #GET_LAST_RECORD --WHERE

(MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID = ""+@COUNTRY_ID+"")) --INSERT INTO #TEMP_FILTER_DAYS(COUNTRY_FROMDATE_TOT_DAYS) --SELECT DISTINCT

COUNTRY_FROM DATE_TO DATE_DATEDIFF(d_FROM_DATE_TO_DATE)

COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM --(-- SELECT -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] E

Destination

ECORD WHERE (MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY_ID)) INSERT INTO #TEMP_FILTER_DAYS(COUNTRY ,FROMDATE ,TODATE ,TOT_DAYS) SELECT DISTINCT

 $COUNTRY, FROM_DATE, TO_DATE, DATEDIFF (d, FROM_DATE, TO_DATE)$ AS totdays FROM (SELECT CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE CurrentDetails END AS COUNTRY, CASE WHEN FromDate IS NULL AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM DATE) ELSE CASE WHEN FromDate >= CONVERT(DATE, @FROM_DATE) THEN FromDate ELSE CONVERT(DATE, @FROM_DATE) END END AS FROM_DATE, CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @FROM DATE) AND CONVERT(DATE, [From Date of Movement]) < CONVERT(DATE, @TO_DATE)) THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE, [From Date of Movement]) ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, @TO DATE) THEN CONVERT(DATE, @TO_DATE) END END AS TO_DATE FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD WHERE Employeeld = @EMPLOYEE ID AND UPPER(Field) = 'TAX IDENTIFIER COUNTRY' AND (CurrentDetails IN (SELECT CountryName FROM CountryMaster WHERE ID = @COUNTRY ID) AND (ISNULL(FromDate,@FROM DATE) <= CASE WHEN ISNULL(FromDate,@FROM DATE) <= CONVERT(DATE, @FROM_DATE) THEN CONVERT(DATE, @FROM_DATE) ELSE ISNULL(FromDate,@FROM DATE) END) AND ([From Date of Movement] = CASE WHEN [From Date of Movement] >= CONVERT(DATE, @TO DATE) THEN CONVERT(DATE, @TO DATE)ELSE [From Date of Movement] END) OR CurrentDetails IS NULL)) AS OUT_PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,@TO DATE) ELSE TO DATE END UNION ALL SELECT DISTINCT

COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE) AS totdays FROM (SELECT MOVED_TO AS COUNTRY, CASE WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE)) THEN FROM_DATE_OF_MOVEMENT ELSE CONVERT(DATE, @FROM_DATE)END AS FROM_DATE, CASE WHEN (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) >= CONVERT(DATE, @FROM_DATE)) AND

(CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) else CONVERT(DATE, @TO_DATE) END AS TO_DATE FROM #GET_LAST_RECORD_FILTER

WHERE CONVERT(DATE, FROM_DATE OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END AS TO_DATE FROM #GET_LAST_RECORD_FILTER

WHERE CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE) END AS TO_DATE FROM #GET_LAST_RECORD_FILTER

WHERE CONVERT(DATE, @TO_DATE OF_MOVEMENT) <= CONVERT(DATE, @TO_DATE) THEN CONVERT(DATE, @TO_DATE OF_MOVEMENT) <= CONVERT(DATE, @T

Movement] DESC --INSERT INTO
#GET_LAST_RECORD_FILTER(MOVED_TO,

FROM_DATE_OF_MOVEMENT) -- SELECT MOVED_TO,
FROM_DATE_OF_MOVEMENT FROM #GET_LAST_RECORD -- WHERE
(MOVED_TO = (SELECT CountryName FROM CountryMaster WHERE ID =
""+@COUNTRY_ID+"")) -- INSERT INTO #TEMP_FILTER_DAYS(COUNTRY
,FROMDATE ,TODATE ,TOT_DAYS) -- SELECT DISTINCT
COUNTRY,FROM_DATE,TO_DATE,DATEDIFF(d,FROM_DATE,TO_DATE)

AS totdays FROM --(-- SELECT -- CASE WHEN CurrentDetails IS NULL THEN [Moved To] ELSE

Stored procedure properties mismatch

Source

Destination

PROC_GET_PROPORTIONATE_VALUE

LSE CurrentDetails END AS COUNTRY, -- CASE WHEN FromDate IS NULL CurrentDetails END AS COUNTRY, -- CASE WHEN FromDate IS NULL AND AND CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, ""+@FROM_DATE+"") THEN CONVERT(DATE, ""+@FROM_DATE+"") ELSE
-- CASE WHEN FromDate >= CONVERT(DATE, ""+@FROM_DATE+"")
THEN FromDate ELSE CONVERT(DATE, ""+@FROM_DATE+"") END END AS FROM_DATE, -- CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "'+@FROM_DATE+"') AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, "'+@TO DATE+"")) -- THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE,[From Date of Movement]) -- ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END -- ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, ""+@TO_DATE+"") THEN CONVERT(DATE, "+@TO DATE+"") END END AS TO DATE -- FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD -- WHERE EmployeeId = "'+@EMPLOYEE_ID +"' AND -- (CurrentDetails IN -- (-- SELECT CountryName FROM CountryMaster WHERE ID = "'+@COUNTRY_ID+"' --) AND (ISNULL(FromDate, ""+@FROM_DATE+"") <= CASE WHEN ISNULL(FromDate, ""+@FROM_DATE+"") <= CONVERT(DATE, ""+@FROM_DATE+"") THEN CONVERT(DATE, ""+@FROM_DATE+"") ELSE ISNULL(FromDate, "'+@FROM_DATE+"') END) -- AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, ""+@TO_DATE+"") THEN CONVERT(DATE, ""+@TO_DATE+"")ELSE [From Date of Movement | END) -- OR CurrentDetails IS NULL) --) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,""+@TO_DATE+"") ELSE TO_DATE END --UNION ALL --SELECT DISTINCT COUNTRY,FROM DATE,TO DATE,DATEDIFF(d,FROM DATE,TO DATE) AS totdays FROM --(--SELECT --MOVED_TO AS COUNTRY, --CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE,""+@FROM_DATE+"")) AND (CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"")) --THEN FROM_DATE_OF_MOVEMENT ELSE CONVERT(DATE, ""+@FROM_DATE+"")END AS FROM_DATE, --CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, "'+@FROM_DATE+"')) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"")) --THEN CONVERT(DATE, ""+@TO_DATE+"") ELSE CONVERT(DATE, ""+@TO_DATE+"") END AS TO_DATE --FROM --#GET LAST RECORD FILTER --WHERE -CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, '+@TO DATE+"") --) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,""+@TO DATE+"") ELSE TO_DATE END --' END END END DECLARE @COUNTRY_DAYS BIGINT SELECT @COUNTRY_DAYS = SUM(TOT_DAYS)FROM #TEMP_FILTER_DAYS PRINT 'Days_2' + CONVERT(VARCHAR(10), @COUNTRY_DAYS) DECLARE @result_1 BIGINT SET @FINAL_FORMULA = 'DATEDIFF(day, ""+@FROM_DATE+" "+@TO_DATE+"")' SET @SQL = N'set @result = ' + @FINAL_FORMULA EXEC sp_executesql @SQL, N'@result FLOAT output', @result OUT --SET @result = REPLACE(@result,'-',") SET @PROP_RESULT = @COUNTRY DAYS / @result INSERT INTO #TEMP ALL COUNTRIES_DAYS(TOT_DAYS) VALUES(@PROP_RESULT) SET @CMNVAL = @CMNVAL + 1 END PRINT VALUES(@PROP_RESULT) SET @CMNVAL = @CMNVAL + 1 END PRINT VALUES(@PROP_RESULT) SET @CMNVAL = @CMNVAL + 1 END PRINT VALUES(@PROP_RESULT) SET @CMNVAL + 1 END PRINT VALUES (@PROP_RESULT) SET @ @temp_days_11 = SUM(TOT_DAYS)FROM #TEMP ALL COUNTRIES DAYS PRINT 'Days111' + CONVERT(VARCHAR(1

CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, ""+@FROM_DATE+") THEN CONVERT(DATE, "'+@FROM_DATE+") ELSE
-- CASE WHEN FromDate >= CONVERT(DATE, "'+@FROM_DATE+"')
THEN FromDate ELSE CONVERT(DATE, "'+@FROM_DATE+"') END END AS FROM_DATE, -- CASE WHEN (CONVERT(DATE,[From Date of Movement]) > CONVERT(DATE, "'+@FROM_DATE+"') AND CONVERT(DATE,[From Date of Movement]) < CONVERT(DATE, ""+@TO DATE+"")) -- THEN CASE WHEN FromDate IS NULL THEN CONVERT(DATE,[From Date of Movement]) -- ELSE DATEADD(d,1, DATEADD(d,-1, CONVERT(date,[From Date of Movement]))) END -- ELSE CASE WHEN CONVERT(DATE,[From Date of Movement]) CONVERT(DATE, "'+@TO_DATE+"') THEN CONVERT(DATE ""+@TO DATE+"") END END AS TO DATE -- FROM AUDIT_TRAIL_FOR_TRACK_MASSUPLOAD -- WHERE EmployeeId = "+@EMPLOYEE_ID_+" AND -- (CurrentDetails IN -- (-- SELECT CountryName FROM CountryMaster WHERE ID = ""+@COUNTRY_ID+"" --) AND (ISNULL(FromDate, "'+@FROM_DATE+"') <= CASE WHEN ISNULL(FromDate, ""+@FROM_DATE+"") <= CONVERT(DATE, ""+@FROM_DATE+"") THEN CONVERT(DATE, ""+@FROM_DATE+"") ELSE ISNULL(FromDate, "'+@FROM_DATE+"") END) -- AND ([From Date of Movement] >= CASE WHEN [From Date of Movement] >= CONVERT(DATE, ""+@TO_DATE+"") THEN CONVERT(DATE, ""+@TO_DATE+"")ELSE [From Date of Movement] END) -- OR CurrentDetails IS NULL) --) AS OUT_PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,"'+@TO DATE+"') ELSE TO DATE END --UNION ALL --SELECT DISTINCT COUNTRY,FROM DATE,TO DATE,DATEDIFF(d,FROM DATE,TO DATE) AS totdays FROM --(-- SELECT -- MOVED TO AS COUNTRY, -- CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) > CONVERT(DATE,"'+@FROM_DATE+"')) AND (CONVERT(DATE,FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"")) --THEN FROM_DATE_OF_MOVEMENT ELSE CONVERT(DATE, ""+@FROM_DATE+"")END AS FROM_DATE, --CASE WHEN (CONVERT(DATE, FROM DATE OF MOVEMENT) >= CONVERT(DATE, "'+@FROM_DATE+"')) AND (CONVERT(DATE, FROM DATE OF MOVEMENT) <= CONVERT(DATE, ""+@TO_DATE+"")) --THEN CONVERT(DATE, ""+@TO_DATE+"") ELSE CONVERT(DATE, ""+@TO_DATE+"") END AS TO_DATE --FROM --#GET_LAST_RECORD_FILTER --WHERE --CONVERT(DATE, FROM_DATE_OF_MOVEMENT) <= CONVERT(DATE, ""+@TO DATE+"") --) AS OUT PUT WHERE FROM DATE <= CASE WHEN TO DATE IS NULL THEN CONVERT(DATE,""+@TO DATE+"") ELSE TO DATE END --' END END END DECLARE @COUNTRY DAYS BIGINT SELECT @COUNTRY_DAYS = SUM(TOT_DAYS)FROM #TEMP_FILTER_DAYS PRINT 'Days_2 ' + CONVERT(VARCHAR(10), @COUNTRY_DAYS) DECLARE @result_1 BIGINT SET @FINAL_FORMULA = 'DATEDIFF(day, "+@FROM_DATE+" +@TO_DATE+"")' SET @SQL = N'set @result = ' + @FINAL_FORMULA EXEC sp_executesql @SQL, N'@result FLOAT output', @result OUT --SET @result = REPLACE(@result,'-',") SET @PROP_RESULT = @COUNTRY DAYS / @result INSERT INTO #TEMP ALL COUNTRIES DAYS(TOT DAYS)

@temp_days_11 = SUM(TOT_DAYS)FROM #TEMP ALL COUNTRIES DAYS PRINT 'Days111' + CONVERT(VARCHAR(10),

Stored procedure properties mismatch

PROC GET PROPORTIONATE VALUE

0), @temp_days_11) SET @Finalresult = @temp_days_11 * @PERQ_VALUE print @temp_days_11 print @Finalresult END END END END END DECLARE @ECOMPANY PAYBLE = @SHARE_APPRECIATION_VALUE * @FACEVAUE INSERT INTO #TEMP_PRAPORTIONATE(INSTRUMENT_ID,EMPLOYEE_ID,EXERCISE_PRICE,OPTION_VESTED,EXERCISE_DATE,PERQ_PRAPORT_VALUE,EVENT_OPTION_VESTED,EXERCISE_DATE,PERQ_P , VESTINGDATE, OLD PERQ_VALUE, GRANTLEGSERIALNO, FROM_DATE, TO_DATE, TEMP_EXERCISE ID, SHARE_APPRECIATION_VALUE, EXERCISE @INSTRUMENT_ID, @EMPLOYEE_ID, @EXERCISEPRICE, @OPTION_VESTED, @EXERCISE_DATE, CASE WHEN ISNULL (@Final result, ")=" THEN " EL "@EVENTOF INCIDENCE,@FMV VALUE,@OPTIONEXERCISED,@GRANTED OPTIONS,@GRANTOPTIONID,@GRANTDATE,@VESTINGDATE,@PE ,null,null,ISNULL(@TEMP_EXERCISEID,0),ISNULL(@SHARE_APPRECIATION_VALUE,0),ISNULL(@EXE_AMNT_PAYABLE,0),ISNULL(@CASH_PAYO INSTRUMENT ID,EMPLOYEE ID,EXERCISE PRICE,OPTION_VESTED,EXERCISE DATE,PERQ_PRAPORT_VALUE AS PERQ_VALUE ,EVENTOFINCIDENCE,FMV_VALUE,OPTION_EXERCISED,GRANTED_OPTIONS,GRANTOPTIONID,GRANTDATE,VESTINGDATE,OLD_PERQ_VALU ,SHARE_APPRECIATION_VALUE,EXERCISE_AMOUNT_PAYEBLE,CASHPAYOUT_VALUE,STOCK_VALUE FROM #TEMP_PRAPORTIONATE END TR' VARCHAR(50),@ERROR_SEVERITY_VARCHAR(50), @ERROR_STATE_VARCHAR(50),@ERROR_PROCEDURE_VARCHAR(500), @ERROR_LINE_VARCHAR(500), @ERROR NUMBER = ERROR NUMBER(), @ERROR SEVERITY = ERROR SEVERITY(), @ERROR STATE = ERROR STATE(), @ERROR PROCEDUR ERROR MESSAGE() SET @MAILBODY = 'ERROR NUMBER -' +@ERROR NUMBER+','+ 'ERROR SEVERITY -' +@ERROR SEVERITY+','+ 'ERROR STA +@ERROR_LINE+','+ 'ERROR MESSAGE -' +@ERROR_MESSAGE SET @Subject_body='Error Occured on [Date:'+Convert(NVARCHAR(50),getdate())+']' -- \$ 'esopit@esopdirect.com', @subject = @Subject_body, @body = @MAILBODY, @body_format = 'HTML', @query = ", @attach_query_result_as_file = 0, @query_& DROP_TABLE #TEMP_EMP_DATA DROP_TABLE #TEMP_FMV_DETAILS DROP_TABLE #TEMP_PROP_FORMULA DROP_TABLE #TEMP_FILTER_DAY\$ #TEMP ALL COUNTRIES DAYS -- SET NOCOUNT OFF; END

Stored procedure properties mismatch

Source

CREATE PROCEDURE [dbo].[PROC INSERT PREGRANT DETAILS] -

PROC INSERT PREGRANT DETAILS

Add the parameters for the stored procedure here @Employeeld VARCHAR(50), @SchemeName VARCHAR(100), @LetterCode VARCHAR(100), @GrantDate DATETIME, @GrantType VARCHAR (100), @NoOfOptions NUMERIC(18,0), @Currency VARCHAR(50), @ExercisePrice NUMERIC(18,2), @FirstVestDate DATETIME, @NoOfVests NUMERIC(18,0), @VestingFrequency NUMERIC(18,0), @VestingPercentage VARCHAR(1000), @Adjustment CHAR(1), @CompanyName VARCHAR(100), @CompanyAddress VARCHAR(500), @LotNumber VARCHAR(10), @LastAcceptanceDate DATETIME, @Field1 VARCHAR(MAX), @Field2 VARCHAR(MAX), @Field3 VARCHAR(MAX), @Field4 VARCHAR(MAX), @Field5 VARCHAR(MAX), @Field6 VARCHAR(MAX), @Field7 VARCHAR(MAX), @Field8 VARCHAR(MAX), @Field9 VARCHAR(MAX), @Field10 VARCHAR(MAX), @GrantAppDetails GrntAccMassUpDetType READONLY, @CASE VARCHAR(50), @UserId VARCHAR(50), @VestingType VARCHAR(2), @Result INT = -1 OUT AS BEGIN -- SET NOCOUNT ON added to prevent extra result sets from -- INTERFERING WITH SELECT STATEMENTS. DECLARE @Identity INT SET NOCOUNT ON: IF(UPPER(@CASE) = 'INSERT IN MASTER') BEGIN DECLARE @IS LETTERCODE PRESENT VARCHAR(10) = NULL, @IS_STATUS_CHANGED VARCHAR(10) = NULL SET @IS_LETTERCODE_PRESENT = (SELECT TOP 1 LetterCode FROM GrantAccMassUpload WHERE LetterCode = @LetterCode) IF (@IS LETTERCODE PRESENT IS NULL) BEGIN INSERT INTO GrantAccMassUpload (EmployeeID, SchemeName, LetterCode, GrantDate, GrantType, NoOfOptions, Currency, ExercisePrice, FirstVestDate, NoOfVests, VestingFrequency, VestingPercentage, Adjustment, CompanyName, CompanyAddress, LotNumber, LastAcceptanceDate, Field1, Field2, Field3, Field4, Field5, Field6, Field7, Field8, Field9, Field10, CreatedBy, CreatedOn, LastUpdatedBy, LastUpdatedOn, VestingType) VALUES (@EmployeeId, @SchemeName, @LetterCode, @GrantDate, @GrantType, @NoOfOptions, @Currency, @ExercisePrice, @FirstVestDate, @NoOfVests, @VestingFrequency, @VestingPercentage, @Adjustment, @CompanyName, @CompanyAddress, @LotNumber, @LastAcceptanceDate, @Field1, @Field2, @Field3, @Field4, @Field5, @Field6, @Field7, @Field8, @Field9, @Field10, @UserId, GETDATE(), @UserId, GETDATE(), @VestingType) IF(@@ROWCOUNT > 0) BEGIN SELECT @Identity = SCOPE_IDENTITY() INSERT INTO GrantAccMassUploadDet (GAMUID, Letter Code, Vest Period, Vesting Date, NoOf Options, Field 1, Field 2, Field3, Field4, Field5, Field6, Field7, Field8, Field9, Field10, VestingType) SELECT @Identity, LetterCode, VestingPeriodId, VestingDate, NoOfOptions, Field1, Field2, Field3, Field4, Field5, Field6, Field7, Field8, Field9, Field10, VestingType FROM @GrantAppDetails IF (@@ROWCOUNT > 0) SELECT @Result = 1 ELSE SELECT @Result = 0 END END ELSE BEGIN SET @Result = 2 DECLARE @LAST_ACCEPTANCE_DATE VARCHAR(50) @ACCEPTANCE_STATUS VARCHAR(50), @GAMUID VARCHAR(20) SET @LAST_ACCEPTANCE_DATE = (SELECT TOP 1 LastAcceptanceDate FROM GrantAccMassUpload WHERE LetterCode = @LetterCode) SET @ACCEPTANCE STATUS = (SELECT TOP 1 LetterAcceptanceStatus FROM GrantAccMassUpload WHERE LetterCode = @LetterCode) IF (@LAST_ACCEPTANCE_DATE < GETDATE() AND (@ACCEPTANCE_STATUS = 'P' OR @ACCEPTANCE_STATUS IS NULL)) BEGIN SET @GAMUID = (SELECT TOP 1 GAMUID FROM GrantAccMassUpload WHERE LetterCode = @LetterCode) -- UPDATE GrantAccMassUpload TABLE UPDATE GrantAccMassUpload SET EmployeeID = @EmployeeID, SchemeName = @SchemeName, LetterCode = @LetterCode, GrantDate = @GrantDate, GrantType = @GrantType,

Destination

PROC INSERT PREGRANT DETAILS

CREATE PROCEDURE [dbo].[PROC INSERT PREGRANT DETAILS] --Add the parameters for the stored procedure here @EmployeeId VARCHAR(50), @SchemeName VARCHAR(100), @LetterCode VARCHAR(100), @GrantDate DATETIME, @GrantType VARCHAR (100), @NoOfOptions NUMERIC(18,0), @Currency VARCHAR(50), @ExercisePrice NUMERIC(18,2), @FirstVestDate DATETIME, @NoOfVests NUMERIC(18,0), @VestingFrequency NUMERIC(18,0), @VestingPercentage VARCHAR(1000), @Adjustment CHAR(1), @CompanyName VARCHAR(100), @CompanyAddress VARCHAR(500), @LotNumber VARCHAR(10), @LastAcceptanceDate DATETIME, @Field1 VARCHAR(MAX), @Field2 VARCHAR(MAX), @Field3 VARCHAR(MAX), @Field4 VARCHAR(MAX), @Field5 VARCHAR(MAX), @Field6 VARCHAR(MAX), @Field7 VARCHAR(MAX), @Field8 VARCHAR(MAX), @Field9 VARCHAR(MAX), @Field10 VARCHAR(MAX), @GrantAppDetails GrntAccMassUpDetType READONLY, @CASE VARCHAR(50), @UserId VARCHAR(50), @VestingType VARCHAR(2), @Result INT = -1 OUT AS BEGIN -- SET NOCOUNT ON added to prevent extra result sets from -- INTERFERING WITH SELECT STATEMENTS. DECLARE @Identity INT SET NOCOUNT ON: IF(UPPER(@CASE) = 'INSERT IN MASTER') BEGIN DECLARE @IS LETTERCODE PRESENT VARCHAR(10) = NULL, @IS STATUS CHANGED VARCHAR(10) = NULL SET @IS_LETTERCODE_PRESENT = (SELECT TOP 1 LetterCode FROM GrantAccMassUpload WHERE LetterCode = @LetterCode) IF (@IS LETTERCODE PRESENT IS NULL) BEGIN INSERT INTO GrantAccMassUpload (EmployeeID, SchemeName, LetterCode, GrantDate, GrantType, NoOfOptions, Currency, ExercisePrice, FirstVestDate, NoOfVests, VestingFrequency, VestingPercentage, Adjustment, CompanyName CompanyAddress, LotNumber, LastAcceptanceDate, Field1, Field2, Field3, Field4, Field5, Field6, Field7, Field8, Field9, Field10, CreatedBy, CreatedOn, LastUpdatedBy, LastUpdatedOn, VestingType) VALUES (@EmployeeId, @SchemeName, @LetterCode, @GrantDate, @GrantType, @NoOfOptions, @Currency, @ExercisePrice, @FirstVestDate, @NoOfVests, @VestingFrequency, @VestingPercentage, @Adjustment, @CompanyName, @CompanyAddress, @LotNumber, @LastAcceptanceDate, @Field1, @Field2, @Field3, @Field4, @Field5, @Field6, @Field7, @Field8, @Field9, @Field10, @UserId, GETDATE(), @UserId, GETDATE(), @VestingType) IF(@@ROWCOUNT > 0) BEGIN SELECT @Identity = SCOPE IDENTITY() INSERT INTO GrantAccMassUploadDet (GAMUID, LetterCode, VestPeriod, VestingDate, NoOfOptions, Field1, Field2, Field3, Field4, Field5, Field6, Field7, Field8, Field9, Field10, VestingType) SELECT @Identity,LetterCode,VestingPeriodId,VestingDate,NoOfOptions, Field1, Field2, Field3, Field4, Field5, Field6, Field7, Field8, Field9, Field10, VestingType FROM @GrantAppDetails IF (@@ROWCOUNT > 0) SELECT @Result = 1 ELSE SELECT @Result = 0 END END ELSE BEGIN SET @Result = 2 DECLARE @LAST_ACCEPTANCE_DATE VARCHAR(50), @ACCEPTANCE_STATUS VARCHAR(50), @GAMUID VARCHAR(20) SET @LAST_ACCEPTANCE_DATE = (SELECT TOP 1 LastAcceptanceDate FROM GrantAccMassUpload WHERE LetterCode = @LetterCode) SET @ACCEPTANCE STATUS = (SELECT TOP 1 LetterAcceptanceStatus FROM GrantAccMassUpload WHERE LetterCode = @LetterCode) IF (@LAST_ACCEPTANCE_DATE < GETDATE() AND (@ACCEPTANCE_STATUS = 'P' OR @ACCEPTANCE_STATUS IS NULL)) BEGIN SET @GAMUID = (SELECT TOP 1 GAMUID FROM GrantAccMassUpload WHERE LetterCode = @LetterCode) -- UPDATE GrantAccMassUpload TABLE UPDATE GrantAccMassUpload SET EmployeeID = @EmployeeID, SchemeName = @SchemeName, LetterCode = @LetterCode, GrantDate = @GrantDate, GrantType = @GrantType, NoOfOptions = @NoOfOptions, Currency = @Currency, ExercisePrice = @ExercisePrice, FirstVestDate = @FirstVestDate, NoOfVests = @NoOfVests,

Stored procedure properties mismatch

Source

NoOfOptions = @NoOfOptions, Currency = @Currency, ExercisePrice =

@ExercisePrice, FirstVestDate = @FirstVestDate, NoOfVests = @NoOfVests,

Destination

PROC INSERT PREGRANT DETAILS

PROC INSERT PREGRANT DETAILS

 $Vesting Frequency = @Vesting Frequency, \ Vesting Percentage = \\$ @VestingPercentage, Adjustment = @Adjustment, CompanyName = @CompanyName, CompanyAddress = @CompanyAddress, LotNumber = @LotNumber, LastAcceptanceDate = @LastAcceptanceDate, Field1 = @Field1, Field2 = @Field2, Field3 = @Field3, Field4 = @Field4, Field5 = @Field5, Field6 = @Field6, Field7 = @Field7, Field8 = @Field8, Field9 = @Field9, Field10 = @Field10, LastUpdatedBy = @UserId, LastUpdatedOn -- UPDATE GrantAccMassUploadDet TABLE UPDATE GrantAccMassUploadDet SET LetterCode = @LetterCode, VestPeriod = GAP. VestingPeriodId, VestingDate = GAP. VestingDate, NoOfOptions = GAP.NoOfOptions, Field1 = GAP.Field1, Field2 = GAP.Field2, Field3 = GAP.Field3, Field4 = GAP.Field4, Field5 = GAP.Field5, Field6 = GAP.Field6 Field7 = GAP.Field7, Field8 = GAP.Field8, Field9 = GAP.Field9, Field10 GAP.Field10, VestingType = GAP.VestingType FROM @GrantAppDetails GAP WHERE GAMUID = @GAMUID SET @Result = 3 END END END SELECT @Result END

Destination

VestingFrequency = @VestingFrequency, VestingPercentage = @VestingPercentage, Adjustment = @Adjustment, CompanyName = @CompanyName, CompanyAddress = @CompanyAddress, LotNumber = @LotNumber, LastAcceptanceDate = @LastAcceptanceDate, Field1 = @Field1, Field2 = @Field3, Field3 = @Field3, Field4 = @Field4, Field5 = @Field5, Field6 = @Field6, Field7 = @Field7, Field8 = @Field8, Field9 = @Field9, Field10 = @Field10, LastUpdatedBy = @UserId, LastUpdatedOn GETDATE(), VestingType = @VestingType WHERE LetterCode = @LetterCode GETDATE(), VestingType = @VestingType WHERE LetterCode = @LetterCode UPDATE GrantAccMassUploadDet TABLE UPDATE GrantAccMassUploadDet SET LetterCode = @LetterCode, VestPeriod = GAP. VestingPeriodId, VestingDate = GAP. VestingDate, NoOfOptions = GAP.NoOfOptions, Field1 = GAP.Field1, Field2 = GAP.Field2, Field3 = GAP.Field3, Field4 = GAP.Field4, Field5 = GAP.Field5, Field6 = GAP.Field6, Field7 = GAP.Field7, Field8 = GAP.Field8, Field9 = GAP.Field9, Field10 GAP.Field10, VestingType = GAP.VestingType FROM @GrantAppDetails GAP WHERE GAMUID = @GAMUID SET @Result = 3 END END END SELECT @Result END

Stored procedure properties mismatch

Source

PROC LAPSE ALERT SETBY EMPLOYEE

CREATE PROCEDURE PROC LAPSE ALERT SETBY EMPLOYEE (@CompanyId VARCHAR(50) = NULL) AS BEGIN DECLARE @CompanyName NVARCHAR(50), @CompanyEmailID NVARCHAR(200), @MailSubject NVARCHAR(500), @MailBody NVARCHAR(MAX), @MaxMsgId BIGINT, @FBTRate NUMERIC(10,2), @FBTPayBy NVARCHAR(20), @MaxNewMsgId BIGINT SET NOCOUNT ON; BEGIN ----- CREATE TEMP TABLES ----- CREATE TABLE #Lapse Mail Alert (Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, Employeeld NVARCHAR(50), UserId NVARCHAR(50), EmployeeName NVARCHAR(100), EmployeeEmail NVARCHAR(80), SchemeId NVARCHAR(200), GrantRegistrationId NVARCHAR(50), GrantDate DATE, ExercisePrice NUMERIC(18,2), FBTValue NUMERIC(18,2), GrantId BIGINT, GrantOptionId NVARCHAR(50), GrantLegId TINYINT, VestingType CHAR, GrantedOptions NUMERIC(18,0), FinalVestingDate DATE, FinalExpiryDate DATE, ExercisableQuantity NUMERIC(18,0), ExpiredMailSent CHAR, DaysBeforeVestingExpiry TINYINT, DateDifference TINYINT, CompanyName NVARCHAR(100), CompanyEmail NVARCHAR(200) MailSubject NVARCHAR(100), MailBody NVARCHAR(MAX), FBTRate NUMERIC(10,2), FBTPayBy NVARCHAR(20), FBTOperation NUMERIC(18,2), VestSchedInPercent NUMERIC(18,2)) CREATE TABLE #New Message To (Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeID NVARCHAR(80), MessageDate DATE, MailSubject NVARCHAR(100), MailBody NVARCHAR(MAX)) END BEGIN ------ -- GET COMPANY NAME AND COMPANY -- SELECT

@CompanyName = CM.CompanyName, @CompanyEmailID CP.CompanyEmailID, @CompanyId = CM.CompanyID, @FBTRate = FBTax, @FBTPayBy = FBTPayBy FROM CompanyParameters AS CP INNER JOIN CompanyMaster AS CM ON CP.CompanyID = CM.CompanyID --PRINT 'Company Name := '+ @CompanyName PRINT ' Company Email Id :='-@CompanyEmailID ---- GET LAPSE MAIL ALERT SET BY EMPLOYEE DETAILS FROM

MailMessages TABLE -

SELECT @MailSubject = MailSubject, @MailBody = MailBody FROM MailMessages WHERE Formats='LapseMailAlertForEmp' --PRINT 'Mail Subject := '+@MailSubject PRINT 'Mail Body :=' + @MailBody -

--- GET MAX MESSAGE FROM MAIL

SPOOL TABLE FROM MAILER DB DATABESE --- SET @MaxMsgId = (SELECT

ISNULL(MAX(MessageID),0) + 1 AS MessageID FROM MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#Lapse Mail Alert, RESEED, @MaxMsgId) END SET @MaxNewMsgId = (SELECT ISNULL(MAX(MessageID),0)+1 AS MessageID FROM NewMessageTo) BEGIN DBCC

 $CHECKIDENT (\#New_Message_To, RESEED, @MaxNewMsgId) \ END \ END$ - GET LAPSE

MAIL ALERT SET BY EMPLOYEE DETAILS FOR SEND MAIL ------ INSERT INTO #Lapse_Mail_Alert (

EmployeeId, UserId, EmployeeName, EmployeeEmail, SchemeId, GrantRegistrationId, GrantDate, ExercisePrice, FBTValue, GrantId, GrantOptionId, GrantLegId, VestingType, VestSchedInPercent, GrantedOptions, FinalVestingDate, FinalExpiryDate, ExercisableQuantity, ExpiredMailSent, DaysBeforeVestingExpiry, DateDifference, CompanyName, CompanyEmail, MailSubject, MailBody, FBTRate, FBTPayBy, FBTOperation) SELECT EM.EmployeeID

Destination

PROC LAPSE ALERT SETBY EMPLOYEE

CREATE PROCEDURE [PROC LAPSE ALERT SETBY EMPLOYEE] (@CompanyId VARCHAR(50) = NULL) AS BEGIN DECLARE @CompanyName NVARCHAR(50), @CompanyEmailID NVARCHAR(200), @MailSubject NVARCHAR(500), @MailBody NVARCHAR(MAX), @MaxMsgId BIGINT, @FBTRate NUMERIC(10,2), @FBTPayBy NVARCHAR(20), @MaxNewMsgId BIGINT SET NOCOUNT ON; BEGIN ---- CREATE TEMP TABLES ---- CREATE TABLE #Lapse_Mail_Alert (Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeId NVARCHAR(50), UserId NVARCHAR(50), EmployeeName NVARCHAR(100), EmployeeEmail NVARCHAR(80), SchemeId NVARCHAR(200), GrantRegistrationId NVARCHAR(50), GrantDate DATE, ExercisePrice NUMERIC(18,2), FBTValue NUMERIC(18,2), GrantId BIGINT, GrantOptionId NVARCHAR(50), GrantLegId TINYINT, VestingType CHAR, GrantedOptions NUMERIC(18,0), FinalVestingDate DATE, FinalExpiryDate DATE, ExercisableQuantity NUMERIC(18,0), ExpiredMailSent CHAR, DaysBeforeVestingExpiry TINYINT, DateDifference TINYINT, CompanyName NVARCHAR(100), CompanyEmail NVARCHAR(200), MailSubject NVARCHAR(100), MailBody NVARCHAR(MAX), FBTRate NUMERIC(10,2), FBTPayBy NVARCHAR(20), FBTOperation NUMERIC(18,2), VestSchedInPercent NUMERIC(18,2)) CREATE TABLE #New Message To (Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeID NVARCHAR(80), MessageDate DATE, MailSubject NVARCHAR(100), MailBody NVARCHAR(MAX)) END BEGIN --- -- GET COMPANY NAME AND COMPANY EMAIL ID ------

-- SELECT @CompanyName CM.CompanyName, @CompanyEmailID = CP.CompanyEmailID, @CompanyId = CM.CompanyID, @FBTRate = FBTax, @FBTPayBy = FBTPayBy FROM CompanyParameters AS CP INNER JOIN CompanyMaster AS CM ON CP.CompanyID = CM.CompanyID --PRINT 'Company Name := @CompanyName PRINT ' Company Email Id :='+ @CompanyEmailID --

-- GET LAPSE MAIL ALERT SET BY EMPLOYEE DETAILS FROM MailMessages TABLE -

@MailSubject = MailSubject, @MailBody = MailBody FROM MailMessages WHERE Formats='LapseMailAlertForEmp' --PRINT 'Mail Subject := '+@MailSubject PRINT 'Mail Body :=' + @MailBody ---

-- GET MAX MESSAGE FROM MAIL SPOOL

TABLE FROM MAILER DB DATABESE -- SET @MaxMsgId = (SELECT

ISNULL(MAX(MessageID),0) + 1 AS MessageID FROM MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#Lapse Mail Alert, RESEED, @MaxMsgId) END SET @MaxNewMsgId = (SELECT ISNULL(MAX(MessageID),0)+ 1 AS MessageID FROM NewMessageTo) BEGIN DBCC CHECKIDENT(#New_Message_To, RESEED, @MaxNewMsgId) END END BEGIN --

-- GET LAPSE MAIL ALERT SET BY EMPLOYEE DETAILS FOR SEND MAIL -INSERT INTO #Lapse Mail Alert (EmployeeId, UserId, EmployeeName,

EmployeeEmail, SchemeId, GrantRegistrationId, GrantDate, ExercisePrice, FBTValue, GrantId, GrantOptionId, GrantLegId, VestingType VestSchedInPercent, GrantedOptions, FinalVestingDate, FinalExpiryDate, ExercisableQuantity, ExpiredMailSent, DaysBeforeVestingExpiry DateDifference, CompanyName, CompanyEmail, MailSubject, MailBody, **FBTRat**

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PROC_LAPSE_ALERT_SETBY_EMPLOYEE
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, UM.UserId, EM.EmployeeName, EM.EmployeeEmail, GL.SchemeId, e, FBTPayBy, FBTOperation) SELECT EM.EmployeeID, UM.UserId, GR.GrantRegistrationId, CONVERT(DATE, GR.GrantDate, 110) AS [GrantDate], GR.ExercisePrice, CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END [FBTValue], GL.ID AS [GrantId], GL.GrantOptionId, GL.GrantLegId, GL.VestingType, CASE WHEN GL.VestingType='T' THEN VP.OptionTimePercentage WHEN GL.VestingType='P' THEN $VP. Option Performance Percentage\ END\ Vest Sched In Percent,$ (SUM(GL.GrantedOptions) - SUM(GL.CancelledQuantity) -SUM(GL.UnapprovedExerciseQuantity)) AS GrantedOptions, CONVERT(DATE, GL. Final Vesting Date, 110) AS Final Vesting Date, CONVERT(DATE,GL.FinalExpirayDate,110) AS FinalExpiryDate, GL.ExercisableQuantity, 'E', SA.DaysBeforeVestingExpiry DATEDIFF(D,CONVERT(DATE,GETDATE()), CONVERT(DATE,GL.FinalExpirayDate)) DateDifference, @CompanyName, @CompanyEmailID, @MailSubject, CASE WHEN UPPER(@CompanyId)='AXISBANK' THEN REPLACE(REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(@MailBody,'{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),' ')), '{2}', GL.Schemeld), '{3}', REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),'','-')), '{4}', GL.ExercisableQuantity), '{5}', GR.ExercisePrice), '{7}', UM.UserId), '{8}', @CompanyId) WHEN UPPER(@CompanyId)='KOTAK' THEN REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(@MailBody, '{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),'','-')), '{2}', GL.SchemeId), '{3}', REPLACE(CONVERT(NVARCHAR(11), GR. GrantDate, 113), '','-')), '{4}', GL.ExercisableQuantity), '{5}', GR.ExercisePrice) ELSE REPLACE(REPLACE(REPLACE) (REPLACE(@MailBody,'{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),'','-')), '{2}', GL.SchemeId), '{3}' REPLACE(CONVERT(NVARCHAR(11), GR. GrantDate, 113), '','-')), '{4}', GL.ExercisableQuantity), '{5}', GR.ExercisePrice) END, @FBTRate, @FBTPayBy, CASE WHEN ((CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)*(@FBTRate/100)) < 0) THEN 0 ELSE (CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE END)-((GR.ExercisePrice)*(@FBTRate/100)) END FROM SetAlert AS SA INNER JOIN EmployeeMaster AS EM ON EM.EmployeeID = SA.EmployeeID INNER JOIN UserMaster AS UM ON EM.EmployeeID = UM.EmployeeId LEFT OUTER JOIN GrantOptions AS GOP ON EM. EmployeeID GOP.EmployeeId INNER JOIN GrantLeg AS GL ON GOP.GrantOptionId = GL.GrantOptionId INNER JOIN Scheme AS SC ON GOP.SchemeId SC.SchemeId LEFT OUTER JOIN VestingPeriod AS VP ON VP.SchemeId = SC.SchemeId AND VP.VestingPeriodId = GL.VestingPeriodId INNER JOIN GrantRegistration AS GR ON GR.GrantRegistrationId GOP.GrantRegistrationId WHERE (UM.IsUserActive = 'Y') AND ((EM.ReasonForTermination='2') OR (EM.DateOfTermination IS NULL)) AND (IsMailSentForExpiry='1') AND (SC.IsPUPEnabled = 0) AND CONVERT(DATE, Final Expiray Date) >= CONVERT(DATE, GETDATE()) AND GL.ExercisableQuantity > 0 AND DATEDIFF(D,CONVERT(DATE,GETDATE()), CONVERT(DATE,GL.FinalExpirayDate)) = SA.DaysBeforeVestingExpiry AND

DATEDIFF(D,CONVERT(DATE,GETDATE()),

Converted Mails and Table 11 and Table 12 and Table 12 and Table 12 and Table 12 and Table 13 and Table 14 GL.ExpiredMailSent IS NULL GROUP BY EM.EmployeeID, SA.DaysBeforeVestingExpiry, GR.GrantDate, GR.ExercisePrice, GL.ID, GL.FinalVestingDate, GL.FinalExpirayDate, GL.GrantOptionId, GL.GrantLegId, GL. VestingType, VP.OptionTimePercentage,

PROC_LAPSE_ALERT_SETBY_EMPLOYEE

EM.EmployeeName, EM.EmployeeEmail, GL.SchemeId, GR.GrantRegistrationId, CONVERT(DATE, GR.GrantDate, 110) AS [GrantDate], GR.ExercisePrice, CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END [FBTValue], GL.ID AS [GrantId], GL.GrantOptionId, GL.GrantLegId, GL. VestingType, CASE WHEN GL. VestingType='T' THEN VP.OptionTimePercentage WHEN GL.VestingType='P' THEN VP.OptionPerformancePercentage END VestSchedInPercent, (SUM(GL.GrantedOptions) - SUM(GL.CancelledQuantity) SUM(GL.UnapprovedExerciseQuantity)) AS GrantedOptions, CONVERT(DATE, GL. Final Vesting Date, 110) AS Final Vesting Date, CONVERT(DATE, GL. Final Expiray Date, 110) AS Final Expiry Date, GL.ExercisableQuantity, 'E', SA.DaysBeforeVestingExpiry, DATEDIFF(D,CONVERT(DATE,GETDATE()). CONVERT(DATE,GL.FinalExpirayDate)) DateDifference, @CompanyName, @CompanyEmailID, @MailSubject, CASE WHEN UPPER(@CompanyId)='AXISBANK' THEN REPLACE(REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(@MailBody,'{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),'','-(1), '{2}', GL.SchemeId), '{3}',

REPLACE(CONVERT(NVARCHAR(11), GR.GrantDate, 113), ' ','-')), '{4}', GL.ExercisableQuantity), '{5}', GR.ExercisePrice), '{7}', UM.UserId), '{8}', @CompanyId) WHEN UPPER(@CompanyId)='KOTAK' THEN REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(@MailBody,'{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),'','-')), '{2}', GL.SchemeId), '{3}', REPLACE(CONVERT(NVARCHAR(11), GR. Grant Date, 113), '', '-')), '{4}', GL.ExercisableQuantity), '{5}', GR.ExercisePrice) ELSE REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(@MailBody, '{0}', EM.EmployeeName), '{1}' REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),' ','-')), '{2}', GL.SchemeId), '{3}' REPLACE(CONVERT(NVARCHAR(11), GR. GrantDate, 113), ','-')), '{4}', GL.ExercisableQuantity), '{5}', GR.ExercisePrice) END, @FBTRate, @FBTPayBy, CASE WHEN ((CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)*(@FBTRate/100)) < 0) THEN 0 ELSE (CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)*(@FBTRate/100)) END FROM SetAlert AS SA INNER JOIN EmployeeMaster AS EM ON EM.EmployeeID = SA.EmployeeId INNER
JOIN UserMaster AS UM ON EM.EmployeeID = UM.EmployeeId LEFT OUTER JOIN GrantOptions AS GOP ON EM.EmployeeID = GOP.EmployeeId INNER JOIN GrantLeg AS GL ON GOP.GrantOptionId = GL.GrantOptionId INNER JOIN Scheme AS SC ON GOP. Scheme Id = SC. Scheme Id LEFT OUTER JOIN VestingPeriod AS VP ON VP.SchemeId = SC.SchemeId AND VP.VestingPeriodId = GL.VestingPeriodId INNER JOIN GrantRegistration AS GR ON GR.GrantRegistrationId = GOP.GrantRegistrationId WHERE (UM.IsUserActive = 'Y') AND ((EM.ReasonForTermination='2') OR (EM.DateOfTermination IS NULL)) AND (ISMailSentForExpiry='1) AND (SC.IsPUPEnabled = 0) AND CONVERT(DATE,FinalExpirayDate) >= CONVERT(DATE, GETDATE()) AND GL. Exercisable Quantity > 0 AND CONVERT(DATE,GL.FinalExpirayDate)) = SA.DaysBeforeVestingExpiry AND GL.ExpiredMailSent IS NULL GROUP BY EM.EmployeeID, SA.DaysBeforeVestingExpiry, GR.GrantDate, GR.ExercisePrice, GL.ID, GL.FinalVestingDate, GL.FinalExpirayDate, GL.GrantOptionId, GL.GrantLegId

Stored procedure properties mismatch

Source Destination

PROC LAPSE ALERT SETBY EMPLOYEE

PROC LAPSE ALERT SETBY EMPLOYEE

Destination Source

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Emp <u>'N', 'I</u> -'eso #Lap New Read NMT

 $VP. Option Performance Percentage, \ GL. Exercisable Quantity, \ GL. Schemeld, \ VP. FBTValue, EM. Employee Name, \ Schemeld, \ VP. FBTValue, \ EM. Employee Name, \ Schemeld, \ VP. FBTValue, \ EM. Employee Name, \ Schemeld, \ Scheme$ EM.EmployeeEmail, UM.UserId, GR.GrantRegistrationId HAVING (ISNULL(SUM(GL.GrantedOptions),0) > 0) ORDER BY EM.EmployeeID ASC, GL.FinalExpirayDate, GL.GrantOptionId INSERT INTO #New_Message_To(EmployeeID, MessageDate, MailSubject, MailBody) SELECT LMA.EmployeeId, CONVERT(DATE,GETDATE()), LMA.MailSubject, --

REPLACE(REPLACE(REPLACE(VMA.MailBody,

',' '),'

',''),'
',''),'',') REPLACE(REPLACE(REPLACE(REPLACE(
REPLACE(R REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(LMA.MailBody,

,"), ","), ","), ","), ","), '

Stored procedure properties mismatch

Source

PROC LAPSE ALERT SETBY EMPLOYEE

ATE(),0 FROM #New Message To NMT WHERE (NMT.MailBody IS NOT NULL) -----

UPDATE MAIL SENT FLAG INTO SETALERT TABLE AND

GRANTLEG TABLE -----UPDATE SA SET SA.IsMailSentForExpiry = '0' FROM SetAlert AS SA INNER JOIN #Lapse Mail Alert AS LMA ON LMA.EmployeeId SA.EmployeeID WHERE (LMA.MailBody IS NOT NULL) UPDATE GL SET GL.ExpiredMailSent = 'E' FROM GrantLeg AS GL INNER JOIN #Lapse_Mail_Alert AS LMA ON LMA.GrantId = GL.ID WHERE (LMA.MailBody IS NOT NULL) COMMIT TRANSACTION END TRY BEGIN CATCH IF @@TRANCOUNT > 0 ROLLBACK TRANSACTION SELECT ERROR NUMBER() AS ErrorNumber, ERROR SEVERITY() AS ErrorSeverity, ERROR STATE() AS ErrorState,

ERROR_PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS ErrorMessage; END CATCH END

END SET NOCOUNT OFF; END

Destination

',"), ","), '

PROC LAPSE ALERT SETBY EMPLOYEE

eted) SELECT Message ID, EmployeeID, MessageDate, NMT. Mail Subject, NMT.MailBody,NULL,2,0,'Admin',GETDATE(),0 FROM #New Message To NMT WHERE (NMT.MailBody IS NOT NULL) ---

---- -- UPDATE MAIL SENT FLAG INTO SETALERT TABLE AND

GRANTLEG TABLE -

UPDATE SA SET SA.IsMailSentForExpiry = '0' FROM SetAlert AS SA INNER JOIN #Lapse Mail Alert AS LMA ON LMA.EmployeeId = SA.EmployeeID WHERE (LMA.MailBody IS NOT NULL) UPDATE GL SET GL.ExpiredMailSent = 'E' FROM GrantLeg AS GL INNER JOIN #Lapse_Mail_Alert AS LMA ON LMA.GrantId = GL.ID WHERE (LMA.MailBody IS NOT NULL) COMMIT TRANSACTION END TRY BEGIN CATCH IF @@TRANCOUNT > 0 ROLLBACK TRANSACTION SELECT ERROR_NUMBER() AS ErrorNumber, ERROR_SEVERITY() AS ErrorSeverity, ERROR_STATE() AS ErrorState, ERROR_PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS ErrorMessage; END CATCH END END SET NOCOUNT OFF; END

Stored procedure properties mismatch

Source

Destination

PROC OPTIONS PERF VEST ALERT

PROC OPTIONS PERF VEST ALERT

Destination

Source

CREATE PROCEDURE PROC OPTIONS PERF VEST ALERT

DECLARE @BeforePerfVestDateYN CHAR(1) DECLARE @SendPerfVestAlertYN CHAR(1) DECLARE @CompanyName VARCHAR(50) DECLARE @CompanyEmailID VARCHAR(200) DECLARE @MailSubject NVARCHAR(500) DECLARE @MailBody NVARCHAR(MAX)

DECLARE @FILENAME NVARCHAR(500) DECLARE @STR_QUERY VARCHAR(MAX) DECLARE @VESING DATE DATETIME DECLARE @DROP_QUERY VARCHAR(1000) SET NOCOUNT ON; ---

MASTER TABLE -----

@ReminderPerfVestAlert = ReminderPerformanceVestingAlert @BeforePerfVestDateYN = BeforePerfVestDateYN, @SendPerfVestAlertYN = ISNULL(SendPerfVestAlertYN,'Y') FROM CompanyParameters -- PRINT 'Reminder Performance Vesting Alert: '+@Reminder Perf Vest Alert+',BeforePerfVestDateYN: '+@BeforePerfVestDateYN+', SendPerfVestAlertYN: '+@SendPerfVestAlertYN SELECT @CompanyName = CompanyID, @CompanyEmailID = CompanyEmailID FROM CompanyParameters -- PRINT

'Company Name: ' + @CompanyName +', Company Email Id: -- CREATE TABLE #OPTION_PERF_VEST_ALERT (EmployeeId NVARCHAR(50), EmployeeName NVARCHAR(200), GrantOptionId NVARCHAR(100), FinalVestingDate DATETIME, GrantedOptions

----- -- CHECK REMINDER COLUMN SHOULD NOT BE BLANK ----- IF(@ReminderPerfVestAlert

IS NOT NULL AND @SendPerfVestAlertYN = 'Y') BEGIN ---------- -- GET COMPANY NAME AND COMPANY

@MailSubject = MailSubject, @MailBody = MailBody FROM MailMessages WHERE UPPER(Formats) = 'OPTIONPERFVESTALERT' SET @MailBody = REPLACE(@MailBody,'{0}',@CompanyName) --PRINT 'Subject : '+ @MailSubject +' Mail Body : '+ @MailBody --

---- INSERT INTO #OPTION_PERF_VEST_ALERT

(EmployeeId, EmployeeName, GrantOptionId, FinalVestingDate,GrantedOptions, GrantLegId, Parent) SELECT

GrOp.EmployeeId, EmployeeMaster.EmployeeName, GrOp.GrantOptionId, GrLg. Final Vesting Date, GrLg. Granted Options, GrLg. Grant Leg Id, GrLg. ParentFROM GrantOptions AS GrOp INNER JOIN GrantLeg AS GrLg ON GrOp.GrantOptionId = GrLg.GrantOptionId INNER JOIN VestingPeriod AS VePe ON GrOp.GrantRegistrationId = VePe.GrantRegistrationId AND

(GrLg.FinalVestingDate <= GETDATE()) AND (GrLg.IsPerfBased = 'N') AND (GrLg.[Status] = 'A') AND (GrLg.VestingType = 'P') AND (GrLg.ExpiryPerformed IS NULL) AND

(DATEDIFF(D,CONVERT(DATE,GrLg.FinalVestingDate),

CONVERT(DATE,GETDATE())) = @ReminderPerfVestAlert) ORDER BY EmployeeID ASC IF EXISTS (SELECT name FROM sys.tables WHERE

SELECT EmployeeId, EmployeeName, GrantOptionId,

FinalVestingDate, GrantedOptions, GrantLegId, Parent FROM #OPTION_PERF_VEST_ALERT SET @MailBody =

PREPARED QUERY FOR MAIL SEND FUNCTIONALITY ---------- SET @STR QUERY = 'SELECT EmployeeId,

EmployeeName, GrantOptionId, FinalV

Source PROC_OPTIONS_PERF_VEST_ALERT

PROC_OPTIONS_PERF_VEST_ALERT

Destination

EmployeeName, GrantOptionId, Fina

PREPARED QUERY FOR MAIL SEND FUNCTIONALITY -----

----- SET @STR QUERY = 'SELECT EmployeeId,

CREATE PROCEDURE [PROC_OPTIONS_PERF_VEST_ALERT] (@CompanyId VARCHAR(50) = NULL) -- Add the parameters for the stored (@CompanyId VARCHAR(50) = NULL) -- Add the parameters for the stored procedure here AS BEGIN DECLARE @ReminderPerfVestAlert VARCHAR(5) procedure here AS BEGIN DECLARE @ReminderPerfVestAlert VARCHAR(5) DECLARE @BeforePerfVestDateYN CHAR(1) DECLARE @SendPerfVestAlertYN CHAR(1) DECLARE @CompanyName VARCHAR(50) DECLARE @CompanyEmailID VARCHAR(200) DECLARE @MailSubject NVARCHAR(500) DECLARE @MailBody NVARCHAR(MAX) DECLARE @FILENAME NVARCHAR(500) DECLARE @STR_QUERY VARCHAR(MAX) DECLARE @VESING DATE DATETIME DECLARE @DROP_QUERY VARCHAR(1000) SET NOCOUNT ON; ---MASTER TABLE ------- SELECT --- SELECT @ReminderPerfVestAlert = ReminderPerformanceVestingAlert, @BeforePerfVestDateYN = BeforePerfVestDateYN, @SendPerfVestAlertYN = ISNULL(SendPerfVestAlertYN,'Y') FROM CompanyParameters --PRINT 'ReminderPerformanceVestingAlert: '+@ReminderPerfVestAlert+', BeforePerfVestDateYN: '+@BeforePerfVestDateYN+', SendPerfVestAlertYN: '+@SendPerfVestAlertYN SELECT @CompanyName = CompanyID, @CompanyEmailID = CompanyEmailID FROM CompanyParameters -- PRINT 'Company Name : ' + @CompanyName +', Company Émail Id : ---- CREATE TABLE #OPTION_PERF_VEST_ALERT (EmployeeId NVARCHAR(50), EmployeeName NVARCHAR(200), GrantOptionId NVARCHAR(100), FinalVestingDate DATETIME, GrantedOptions NUMERIC(18,2), GrantLegId VARCHAR(5), Parent VARCHAR(5)) NUMERIC(18,2), GrantLegId VARCHAR(5), Parent VARCHAR(5)) ------ -- CHECK REMINDER COLUMN SHOULD NOT BE BLANK ------ IF(@ReminderPerfVestAlert IS NOT NULL AND @SendPerfVestAlertYN = 'Y') BEGIN ---------- -- GET COMPANY NAME AND COMPANY EMAIL ----- SELECT @MailSubject = -- SELECT MailSubject, @MailBody = MailBody FROM MailMessages WHERE UPPER(Formats) = 'OPTIONPERFVESTALERT' SET @MailBody = REPLACE(@MailBody,'{0}',@CompanyName) --PRINT 'Subject: '+ ---- -- INSERT OPTION PERF VEST ALERT INTO TEMP TABLE ------- INSERT INTO #OPTION_PERF_VEST_ALERT (EmployeeId, EmployeeName, GrantOptionId, FinalVestingDate, GrantedOptions, GrantLegId, Parent) SELECT GrOp.EmployeeId, EmployeeMaster.EmployeeName, GrOp.GrantOptionId, GrLg.FinalVestingDate, GrLg.GrantedOptions, GrLg.GrantLegId, GrLg.Parent FROM GrantOptions AS GrOp INNER JOIN GrantLeg AS GrLg ON GrOp.GrantOptionId = GrLg.GrantOptionId INNER JOIN VestingPeriod AS VePe ON GrOp.GrantRegistrationId = VePe.GrantRegistrationId AND GrLg. VestingPeriodId = VePe. VestingPeriodId INNER JOIN EmployeeMaster
ON GrOp.EmployeeId = EmployeeMaster.EmployeeID WHERE GrLg. VestingPeriodId = VePe. VestingPeriodId INNER JOIN EmployeeMaster
ON GrOp.EmployeeId = EmployeeMaster.EmployeeID WHERE (GrLg.FinalVestingDate <= GETDATE()) AND (GrLg.IsPerfBased = 'N') AND (GrLg.[Status] = 'A') AND (GrLg.VestingType = 'P') AND (GrLg.ExpiryPerformed IS NULL) AND (DATEDIFF(D,CONVERT(DATE,GrLg.FinalVestingDate), CONVERT(DATE,GETDATE())) = @ReminderPerfVestAlert) ORDER BY EmployeeID ASC IF EXISTS (SELECT name FROM sys.tables WHERE NAME = N'OPTION_PERF_VEST_ALERT' AND TYPE = 'U') BEGIN DROP
TABLE OPTION_PERF_VEST_ALERT END SELECT * INTO
OPTION_PERF_VEST_ALERT FROM #OPTION_PERF_VEST_ALERT NAME = N'OPTION_PERF_VEST_ALERT AND TYPE = 'U') BEGIN DROP
TABLE OPTION_PERF_VEST_ALERT END SELECT * INTO
OPTION_PERF_VEST_ALERT FROM #OPTION_PERF_VEST_ALERT SELECT EmployeeId, EmployeeName, GrantOptionId, FinalVestingDate, GrantedOptions, GrantLegId, Parent FROM

Stored procedure properties mismatch

estingDate,GrantedOptions, GrantLegId, Parent FROM +@CompanyName+'..OPTION_PERF_VEST_ALERT' ------ -- GET VESTING DATE ----- SET @VESING DATE = (SELECT MAIL ALERT ----- SET @FILENAME RTRIM(RTRIM(@CompanyName) + 'PendingPerformanceVestingDetails' + CONVERT(VARCHAR(100), GETDATE(), 105) + 'ForVestingOn') + CONVERT(VARCHAR(100),@VESING DATE,105)+'.csv' --PRINT @FILENAME ------- -- SEND MAIL TO RESPECTIVE COMPANY CR -------- IF((SELECT COUNT(FinalVestingDate) FROM #OPTION_PERF_VEST_ALERT) > 0) BEGIN DECLARE @tab CHAR(1) = CHAR(9) EXECUTE msdb.dbo.sp send dbmail @recipients = @CompanyEmailID, @subject = @MailSubject, @body = @MailBody, @body_format = 'HTML', @query = @STR_QUERY, @attach_query_result_as_file = 1, @query_attachment_filename = @FILENAME, @query_result_separator = @tab, @query_result_no_padding = 1 END END IF EXISTS (SELECT name FROM sys.tables WHERE NAME = N'OPTION_PERF_VEST_ALERT' AND TYPE = 'U') BEGIN DROP TABLE OPTION_PERF_VEST_ALERT END SET NOCOUNT OFF; END

 $IV esting Date, Granted Options, \ Grant Leg Id, \ Parent\ FROM$ '+@CompanyName+'..OPTION_PERF_VEST_ALERT' ------VESTING DATE -----SET_@VESING_DATE = (SELECT FinalVestingDate FROM #OPTION_PERF_VEST_ALERT GROUP BY FinalVestingDate) ------- PREPARED SUBJECT FOR MAIL ALERT ------ SET @FILENAME RTRIM(RTRIM(@CompanyName) + 'PendingPerformanceVestingDetails' + CONVERT(VARCHAR(100), GETDATE(), 105) + 'ForVestingOn') CONVERT(VARCHAR(100),@VESING DATE,105)+'.csv' --PRINT @FILENAME ------ -- SEND MAIL TO --- IF((SELECT RESPECTIVE COMPANY CR -----COUNT(FinalVestingDate) FROM #OPTION_PERF_VEST_ALERT) > 0) BEGIN DECLARE @tab CHAR(1) = CHAR(9) EXECUTE msdb.dbo.sp send dbmail @recipients = @CompanyEmailID, @subject = @MailSubject, @body = @MailBody, @body_format = 'HTML', @query = @STR_QUERY, @attach_query_result_as_file = 1, @query_attachment_filename = @FILENAME, @query_result_separator = @tab, @query_result_no_padding = 1 END END IF EXISTS (SELECT name FROM sys.tables WHERE NAME = N'OPTION_PERF_VEST_ALERT' AND TYPE = 'U') BEGIN DROP TABLE OPTION_PĒRF_VEST_ALERT END SET NOCOUNT OFF; END

Stored procedure properties mismatch

Source

PROC_SAVE_AUTOEXERCISED_DETAILS

Destination

PROC_SAVE_AUTOEXERCISED_DETAILS

(@TrustCompanyName VARCHAR(20) = NULL, @AttachmentPath VARCHAR(500) = NULL) AS BEGIN SET NOCOUNT ON; DECLARE @CompanyID VARCHAR(20), @IsPaymentModeRequired TINYINT, @PaymentModeEffectiveDate DATE, @FaceVaue NUMERIC(18, 2), @SARFMV NUMERIC(18, 2), @IsSingleModeEnabled BIT, @Payment_Mode CHAR(1), @CalculateDays VARCHAR(20), @DaysOut VARCHAR(20), @FBTemployeetravelledYN VARCHAR(20), @FBTPayBy VARCHAR(20) @RoundupPlace TaxableVal VARCHAR(5), @RoundingParam_TaxableVal VARCHAR(5), @RoundingParam_FMV VARCHAR(5), @RoundupPlace_FMV VARCHAR(5), @ExerciseId NUMERIC(18,0), @TRANSACTION SUCCESSFUL INT = 0 SELECT @CompanyID = CompanyID FROM CompanyParameters BEGIN /* CREATE TEMP TABLE * CREATE TABLE #TEMP_AUTO_EXERCISED_DETAILS (ExerciseId INT IDENTITY (1, 1) NOT NULL, ROW_ID BIGINT, ID BIGINT, ApprovalId NVARCHAR(100), SchemeId NVARCHAR(100), GrantApprovalId NVARCHAR(100), GrantRegistrationId NVARCHAR(100), GrantOptionId NVARCHAR(100), GrantLegId NVARCHAR(10), [Counter] NVARCHAR(10), VestingType NVARCHAR(2), GrantedQuantity NUMERIC(18,0), SplitQuantity NUMERIC(18,0), BonusSplitQuantity NUMERIC(18,0), Parent NVARCHAR(2), FinalVestingDate DATETIME, FinalExpirayDate DATETIME, ExercisePrice NUMERIC(18,6), GrantDate DATETIME, LockInPeriodStartsFrom NVARCHAR(2), LockInPeriod NUMERIC(18,0), OptionRatioMultiplier NUMERIC(18,2), OptionRatioDivisor NUMERIC(18,2), SchemeTitle NVARCHAR(100), IsPaymentModeRequired NVARCHAR(2), PaymentModeEffectiveDate DATETIME, MIT_ID BIGINT, OptionTimePercentage NUMERIC(18,2), EmployeeId NVARCHAR(100), LoginID NVARCHAR(100), ResidentialStatus NVARCHAR(2), TAX_IDENTIFIER_COUNTRY NVARCHAR(10), A_GrantedQuantity NUMERIC(18,0), A_SplitQuantity NUMERIC(18,0), A_BonusSplitQuantity NUMERIC(18,0), A_ExercisedQuantity NUMERIC(18,0), A SplitExercisedQuantity NUMERIC(18,0), A BonusSplitExercisedQuantity NUMERIC(18,0), A CancelledQuantity NUMERIC(18,0), A_SplitCancelledQuantity NUMERIC(18,0), A_BonusSplitCancelledQuantity NUMERIC(18,0), A_UnapprovedExerciseQuantity NUMERIC(18,0) T_LapsedQuantity NUMERIC(18,0), A_ExercisableQuantity NUMERIC(18,0), EXERCISABLE QUANTITY NUMERIC(18,0), AEC ID BIGINT, EXERCISE ON NVARCHAR(200), EXERCISE AFTER DAYS BIGINT, IS EXCEPTION ENABLED TINYINT, EXECPTION FOR NVARCHAR(200), EXECPTION LIST NVARCHAR(MAX). CALCULATE TAX NVARCHAR(200), CALCUALTE TAX PRIOR DAYS BIGINT, IS MAIL ENABLE TINYINT, MAIL BEFORE DAYS BIGINT, MAIL REMINDER_DAYS BIGINT, FMVPrice NUMERIC(18,6), PerqstValue NUMERIC(18,6), PerqstPayable NUMERIC(18,6), Perq_Tax_rate numeric(18,6), TentativeFMVPrice NUMERIC(18,6), TentativePerqstValue NUMERIC(18,6), TentativePerqstPayable NUMERIC(18,6), TaxFlag CHAR(1), FaceVaue NUMERIC(18, 2), SARFMV NUMERIC(18, 2), ExType VARCHAR(10), Cash VARCHAR(10), PaymentMode VARCHAR, PerPayModeSelected NVARCHAR(5), EXERCISE_DATE DATETIME, StockApprValue NUMERIC(18,6), TentativeStockApprValue NUMERIC(18,6), CashPayoutValue NUMERIC(18,6), TentativeCashPayoutValue NUMERIC(18,6), SettlmentPrice NUMERIC(18,6), TentativeSettlmentPrice NUMERIC(18,6), ShareAppriciation NUMERIC(18,6), TentativeShareAppriciation NUMERIC(18,6),ExerciseAmountPayble NUMERIC(18,6), TentativeExerciseAmountPayble NUMERIC(18,6) ,Old_ShareAriseApprValue NUMERIC(18,6), Entity NVARCHAR(100), Entity BasedON BIGINT, Entity ID BIGINT, EntityBaseON Date NVARCHAR(50), EntityConfigurationBaseOn BIGINT, IsActiveEntity int) CREATE TABLE #TEMP_AUTOEXERCISED_DETAILS_MAIL Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeName VARCHAR(200), EmployeeEmail VARCHAR(200), ExerciseID VARCHAR(5000), ExercisedQuantity VARCHAR(5000), ExerciseDate VARCHAR(5000), SchemeName VARCHAR(50), Em

 $CREATE\ PROCEDURE\ [dbo]. [PROC_SAVE_AUTOEXERCISED_DETAILS]\ CREATE\ PROCEDURE\ [dbo]. [PROC_SAVE_AUTOEXERCISED_DETAILS]$ (@TrustCompanyName VARCHAR(20) = NULL, @AttachmentPath VARCHAR(500) = NULL) AS BEGIN SET NOCOUNT ON; DECLARE @CompanyID VARCHAR(20), @IsPaymentModeRequired TINYINT, @PaymentModeEffectiveDate DATE, @FaceVaue NUMERIC(18, 2), @SARFMV NUMERIC(18, 2), @IsSingleModeEnabled BIT, @Payment_Mode CHAR(1), @CalculateDays VARCHAR(20), @DaysOut VARCHAR(20), @FBTemployeetravelledYN VARCHAR(20), @FBTPayBy VARCHAR(20), @RoundupPlace_TaxableVal VARCHAR(5), @RoundingParam_TaxableVal VARCHAR(5), @RoundingParam_FMV VARCHAR(5), @RoundupPlace_FMV VARCHAR(5), @ExerciseId NUMERIC(18,0), @TRANSACTION SUCCESSFUL INT = 0 SELECT @CompanyID = CompanyID FROM CompanyParameters BEGIN /* CREATE TEMP TABLE */ CREATE TABLE #TEMP_AUTO_EXERCISED_DETAILS (Exercised INT IDENTITY (1, 1) NOT NULL, ROW_ID BIGINT, ID BIGINT, ApprovalId NVARCHAR(100), SchemeId NVARCHAR(100), GrantApprovalId NVARCHAR(100), GrantRegistrationId NVARCHAR(100), GrantOptionId NVARCHAR(100), GrantLegId NVARCHAR(10), [Counter] NVARCHAR(10), VestingType NVARCHAR(2), GrantedQuantity NUMERIC(18,0), SplitQuantity NUMERIC(18,0), BonusSplitQuantity NUMERIC(18,0), Parent NVARCHAR(2), FinalVestingDate DATETIME, FinalExpirayDate DATETIME, ExercisePrice NUMERIC(18,6), GrantDate DATETIME, LockInPeriodStartsFrom NVARCHAR(2), LockInPeriod NUMERIC(18,0), OptionRatioMultiplier NUMERIC(18,2), OptionRatioDivisor NUMERIC(18,2), SchemeTitle NVARCHAR(100), IsPaymentModeRequired NVARCHAR(2), PaymentModeEffectiveDate DATETIME, MIT_ID BIGINT, OptionTimePercentage NUMERIC(18,2), EmployeeId NVARCHAR(100), LoginID NVARCHAR(100), ResidentialStatus NVARCHAR(2), TAX_IDENTIFIER_COUNTRY NVARCHAR(10), A_GrantedQuantity NUMERIC(18,0), A_SplitQuantity NUMERIC(18,0), A_BonusSplitQuantity NUMERIC(18,0), A_ExercisedQuantity NUMERIC(18,0), A SplitExercisedQuantity NUMERIC(18,0), A BonusSplitExercisedQuantity NUMERIC(18,0), A CancelledQuantity NUMERIC(18,0), A_SplitCancelledQuantity NUMERIC(18,0), A_BonusSplitCancelledQuantity NUMERIC(18,0), A_UnapprovedExerciseQuantity NUMERIC(18,0) T_LapsedQuantity NUMERIC(18,0), A_ExercisableQuantity NUMERIC(18,0), EXERCISABLE QUANTITY NUMERIC(18,0), AEC ID BIGINT, EXERCISE ON NVARCHAR(200), EXERCISE AFTER DAYS BIGINT. IS EXCEPTION ENABLED TINYINT, EXECPTION FOR NVARCHAR(200), EXECPTION LIST NVARCHAR(MAX), CALCULATE TAX NVARCHAR(200), CALCUALTE TAX PRIOR DAYS BIGINT, IS MAIL ENABLE TINYINT, MAIL BEFORE DAYS BIGINT, MAIL REMINDER DAYS BIGINT, FMVPrice NUMERIC(18,6), PergstValue NUMERIC(18,6), PerqstPayable NUMERIC(18,6), Perq_Tax_rate numeric(18,6), TentativeFMVPrice NUMERIC(18,6), TentativePerqstValue NUMERIC(18,6), TentativePerqstPayable NUMERIC(18,6), TaxFlag CHAR(1), FaceVaue NUMERIC(18, 2), SARFMV NUMERIC(18, 2), ExType VARCHAR(10), Cash VARCHAR(10), PaymentMode VARCHAR, PerPayModeSelected NVARCHAR(5), EXERCISE_DATE DATETIME, StockApprValue NUMERIC(18,6), TentativeStockApprValue NUMERIC(18,6), CashPayoutValue NUMERIC(18,6), TentativeCashPayoutValue NUMERIC(18,6), SettlmentPrice NUMERIC(18,6), TentativeSettlmentPrice NUMERIC(18,6), ShareAppriciation NUMERIC(18,6), TentativeShareAppriciation NUMERIC(18,6),ExerciseAmountPayble NUMERIC(18,6), TentativeExerciseAmountPayble NUMERIC(18,6) ,Old_ShareAriseApprValue NUMERIC(18,6), Entity NVARCHAR(100), Entity BasedON BIGINT, Entity ID BIGINT, EntityBaseON Date NVARCHAR(50), EntityConfigurationBaseOn BIGINT, IsActiveEntity int) CREATE TABLE #TEMP_AUTOEXERCISED_DETAILS_MAIL (Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeName VARCHAR(200), EmployeeEmail VARCHAR(200), ExerciseID VARCHAR(5000), ExercisedQuantity VARCHAR(5000), ExerciseDate VARCHAR(5000), SchemeName VARCHAR(50), Empl

Stored procedure properties mismatch

Destination

PROC SAVE AUTOEXERCISED DETAILS

PROC SAVE AUTOEXERCISED DETAILS

ployeeID VARCHAR(20)) CREATE TABLE #New Message To (Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeID NVARCHAR(20), MessageDate DATE, MailSubject NVARCHAR(250), MailBody NVARCHAR(MAX)) CREATE TABLE #New_Message_From (Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeID NVARCHAR(20), MessageDate DATE, MailSubject NVARCHAR(250), MailBody NVARCHAR(MAX)) CREATE TABLE #STOCK_APPRECIATION_DETAILS_TEMP_1 (ID INT IDENTITY(1,1) NOT NULL,INSTRUMENT_ID BIGINT ,EMPLOYEE_ID VARCHAR(50), EXERCISE PRICE NUMERIC(18,9), OPTION VESTED NUMERIC(18,9), EXERCISE DATE DATETIME, STOCK APPRECIATION VALUE NUMERIC(18,9) NULL, EVENTOFINCIDENCE INT, OPTION EXERCISED NUMERIC(18,9), GRANTOPTIONID VARCHAR(50) NULL, GRANTDATE VARCHAR(200) NUII, VESTINGDATE VARCHAR(200) NULL, TAXFLAG CHAR(1),TAXFLAG_HEADER CHAR(1) NULL) END SELECT @Exerciseld = (ISNULL(CONVERT(VARCHAR, LAST_VALUE).0) + 1) FROM = (ISNULL(CONVERT(VARCHAR, LAST_VALUE).0) + 1) FROM = (ISNULL(CONVERT(VARCHAR, LAST VALUE),0) + 1) FROM SYS.IDENTITY_COLUMNS INNER JOIN SYS.tables ON SYS.tables.OBJECT_ID = SYS.IDENTITY_COLUMNS.object_id WHERE UPPER(SYS.tables.NAME) = 'SHEXERCISEDOPTIONS' AND UPPER(SYS.IDENTITY_COLUMNS.NAME) = 'EXERCISEID' IF (@ExerciseId IS NOT NULL) BEGIN DBCC ${\tt CHECKIDENT} ({\tt \#TEMP_AUTO_EXERCISED_DETAILS}, {\tt RESEED}, {\tt CHECKIDENT} ({\tt MATO_EXERCISED_DETAILS}, {\tt RESEED}, {\tt CHECKIDENT} ({\tt MATO_EXERCISED_DETAILS}, {\tt MATO_EXERCISED_DETAILS}, {\tt MATO_EXERCISED_DETAILS}, {\tt MATO_$ @ExerciseId) END INSERT INTO #TEMP_AUTO_EXERCISED_DETAILS (ROW_ID, ID, ApprovalId, SchemeId, GrantApprovalId, GrantRegistrationId, GrantOptionId, GrantLegId, [Counter], VestingType, GrantedQuantity, SplitQuantity, BonusSplitQuantity, Parent, FinalVestingDate, FinalExpirayDate, ExercisePrice, GrantDate, LockInPeriodStartsFrom, LockInPeriod, OptionRatioMultiplier, OptionRatioDivisor, SchemeTitle IsPaymentModeRequired, PaymentModeEffectiveDate, MIT_ID, OptionTimePercentage, EmployeeId, LoginID, ResidentialStatus, TAX IDENTIFIER COUNTRY, A_GrantedQuantity, A_SplitQuantity, A_BonusSplitQuantity, A_ExercisedQuantity, A_SplitExercisedQuantity, A BonusSplitExercisedQuantity, A CancelledQuantity, A_SplitCancelledQuantity, A_BonusSplitCancelledQuantity, A_UnapprovedExerciseQuantity, T_LapsedQuantity, A_ExercisableQuantity, EXERCISABLE_QUANTITY, AEC_ID, EXERCISE_ON, EXERCISE AFTER DAYS, IS EXCEPTION ENABLED, EXECPTION FOR, EXECPTION LIST, CALCULATE TAX, CALCUALTE TAX PRIOR DAYS, IS MAIL ENABLE. MAIL BEFORE DAYS, MAIL REMINDER DAYS, EXERCISE DATE) EXEC PROC GET_AUTOEXERCISED_DETAILS BEGIN /* = */ UPDATE #TEMP_AUTO_EXERCISED_DETAILS SET Cash = CASE WHEN ExType != " THEN CASE ExType WHEN 'PUP' THEN 'PUP' WHEN 'ADS' THEN 'ADS' ELSE 'CASH' END ELSE 'CASH' END END BEGIN /* FACE VALUE */ SELECT @FaceVaue MAX(CP.FaceVaue) FROM CompanyParameters CP UPDATE #TEMP_AUTO_EXERCISED_DETAILS SET FaceVaue = @FaceVaue END = */ /* PAYMENT = DEFAULT PAYMENT MODE MODE SELECTED BY EMPLOYEE */ UPDATE TAED EMP PAY UPDATE SET TAED_EMP_PAY_UPDATE.PaymentMode = PM.PaymentMode,
TAED_EMP_PAY_UPDATE.PerPayModeSelected = 'EMP' FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED_EMP_PAY_UPDATE INNER JOIN EmpPrePaySelection AS EPPS ON EPPS.GrantLegSerialNumber = TAED EMP PAY UPDATE.ID INNER JOIN PaymentMaster AS PM ON PM.Id = EPPS.PaymentMode INNER JOIN Scheme AS SC ON SC.SchemeId TAED EMP PAY UPDATE.SchemeId INNER JOIN AUTO_EXERCISE_PAYMENT_CONFIG AS AEPC ON AEPC.SCHEME_ID = TAED EMP PAY UPDATE. Schemeld WHERE (SC.IS_AUTO_EXERCISE_ALLOWED = 1) AND (AEPC.IS_PAYMENT_MODE_SELECTED = 1) /* PAYMENT MODE IF EMPLOYEE NOT SELECTED BY EMPLOYEE THEN SELECT PAYMENT MODE SET BY CR*/ UPDATE TAED CR PAY UPDATE SET TAED CR P

Destination oyeeID VARCHAR(20)) CREATE TABLE #New_Message_To (Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeID NVARCHAR(20), MessageDate DATE, MailSubject NVARCHAR(250), MailBody NVARCHAR(MAX)) CREATE TABLE #New Message From (Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeID NVARCHAR(20), MessageDate DATE, MailSubject NVARCHAR(250), MailBody NVARCHAR(MAX)) CREATE TABLE #STOCK_APPRECIATION_DETAILS_TEMP_1 (ID INT IDENTITY(1,1) NOT NULL,INSTRUMENT ID BIGINT, EMPLOYEE ID VARCHAR(50),EXERCISE_PRICE NUMERIC(18,9),OPTION_VESTED NUMERIC(18,9), EXERCISE_DATE
DATETIME,STOCK_APPRECIATION_VALUE NUMERIC(18,9) NULL, EVENTOFINCIDENCE INT, OPTION EXERCISED NUMERIC(18,9), GRANTOPTIONID VARCHAR(50) NULL, GRANTDATE VARCHAR(200) NUII, VESTINGDATE VARCHAR(200) NULL, TAXFLAG SYS.IDENTITY COLUMNS INNER JOIN SYS.tables ON SYS.tables.OBJECT_ID = SYS.IDENTITY_COLUMNS.object_id WHERE UPPER(SYS.tables.NAME) = 'SHEXERCISEDOPTIONS' AND UPPER(SYS.IDENTITY_COLUMNS.NAME) = 'EXERCISEID' IF (@ExerciseId IS NOT NULL) BEGIN DBCC CHECKIDENT(#TEMP AUTO EXERCISED DETAILS, RESEED, @ExerciseId) END INSERT INTO #TEMP_AUTO_EXERCISED_DETAILS (ROW_ID, ID, ApprovalId, SchemeId, GrantApprovalId, GrantRegistrationId, GrantOptionId, GrantLegId, [Counter], VestingType, GrantedQuantity, SplitQuantity, BonusSplitQuantity, Parent, FinalVestingDate, FinalExpirayDate, ExercisePrice, GrantDate, LockInPeriodStartsFrom, LockInPeriod, OptionRatioMultiplier, OptionRatioDivisor, SchemeTitle, IsPaymentModeRequired, PaymentModeEffectiveDate, MIT_ID, OptionTimePercentage, EmployeeId, LoginID, ResidentialStatus, TAX IDENTIFIER_COUNTRY, A_GrantedQuantity, A_SplitQuantity, A BonusSplitQuantity, A ExercisedQuantity, A SplitExercisedQuantity, A BonusSplitExercisedQuantity, A CancelledQuantity, A_SplitCancelledQuantity, A_BonusSplitCancelledQuantity, A_UnapprovedExerciseQuantity, T_LapsedQuantity, A_ExercisableQuantity, EXERCISABLE QUANTITY, AEC ID, EXERCISE ON, EXERCISE AFTER DAYS, IS EXCEPTION ENABLED, EXECPTION_FOR, EXECPTION_LIST, CALCULATE_TAX, CALCUALTE_TAX_PRIOR_DAYS, IS_MAIL_ENABLE, MAIL BEFORE DAYS, MAIL REMINDER DAYS, EXERCISE DATE) EXEC PROC GET_AUTOEXERCISED_DETAILS BEGIN /* = */ UPDATE #TEMP AUTO EXERCISED DETAILS SET Cash = CASE WHEN ExType != " THEN CASE ExType WHEN 'PUP' THEN 'PUP' WHEN 'ADS' THEN 'ADS' ELSE 'CASH' END ELSE 'CASH' END END BEGIN /* = FACE VALUE = = */ SELECT @FaceVaue = MAX(CP.FaceVaue) FROM CompanyParameters CP UPDATE #TEMP AUTO EXERCISED DETAILS SET FaceVaue = @FaceVaue END = */ /* PAYMENT DEFAULT PAYMENT MODE = BEGIN /* MODE SELECTED BY EMPLOYEE */ UPDATE TAED_EMP_PAY_UPDATE SET TAED_EMP_PAY_UPDATE.PaymentMode = PM.PaymentMode, TAED EMP PAY UPDATE.PerPayModeSelected = 'EMP' FROM #TEMP AUTO EXERCISED DETAILS AS TAED EMP PAY UPDATE INNER JOIN EmpPrePaySelection AS EPPS ON EPPS.GrantLegSerialNumber = TAED_EMP_PAY_UPDATE.ID INNER JOIN PaymentMaster AS PM ON PM.Id = EPPS.PaymentMode INNER JOIN Scheme AS SC ON SC.SchemeId = TAED EMP PAY UPDATE.SchemeId INNER JOIN AUTO EXERCISE PAYMENT CONFIG AS AEPC ON AEPC.SCHEME_ID = TAED_EMP_PAY_UPDATE.SchemeId WHERE (SC.IS_AUTO_EXERCISE_ALLOWED = 1) AND (AEPC.IS PAYMENT MODE SELECTED = 1) /* PAYMENT MODE IF EMPLOYEE NOT SELECTED BY EMPLOYEE THEN SELECT PAYMENT MODE SET BY CR*/ UPDATE TAED_CR_PAY_UPDATE SET

Stored procedure properties mismatch

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PROC SAVE AUTOEXERCISED DETAILS

PROC SAVE AUTOEXERCISED DETAILS

TAED_CR_PAY

 $AY_UPDATE.PaymentMode = PM.PaymentMode,$ TAED_CR_PAY_UPDATE.PerPayModeSelected = 'CR' FROM #TEMP AUTO EXERCISED DETAILS AS TAED CR PAY UPDATE INNER JOIN AUTO EXERCISE PAYMENT CONFIG AS AEPC ON AEPC.SCHEME_ID = TAED_CR_PAY_UPDATE.SchemeId INNER JOIN AUTO_EXERCISE_CONFIG AS AEC ON AEC.SchemeId = AEPC.SCHEME_ID AND AEC.AEC_ID = AEPC.AEC_ID INNER JOIN Scheme AS SC ON SC.SchemeId = AEC.SchemeId INNER JOIN PaymentMaster AS PM ON PM.Id = AEPC.DEFAULT_PAYMENT_MODE WHERE (SC.IS_AUTO_EXERCISE_ALLOWED = 1) AND (AEPC.IS_PAYMENT_MODE_SELECTED = 1) AND (UPPER(AEPC.PAYMENT_MODE_NOT_SELECTED) = 'RDODEFAULTPAYMENTMODE') AND */ SELECT @RoundupPlace TaxableVal CALCULATE FMV = RoundupPlace_TaxableVal, @RoundingParam_TaxableVal RoundingParam_TaxableVal, @RoundingParam_FMV = RoundingParam_FMV, @RoundupPlace FMV = RoundupPlace FMV FROM CompanyParameters DECLARE @FMV_VALUE_TYPE dbo.TYPE_FMV_VALUE INSERT INTO @FMV_VALUE_TYPE SELECT MIT_ID , LoginID, GrantOptionId , GrantDate, FinalVestingDate, EXERCISE_DATE, 'T' FROM #TEMP_AUTO_EXERCISED_DETAILS EXEC PROC_GET_FMV_VALUE @EMPLOYEE DETAILS = @FMV VALUE TYPE UPDATE TAED SET TAED.FMVPrice = CASE TFD.TAXFLAG WHEN 'A' THEN dbo.FN ROUND VALUE(TFD.FMV_VALUE, @RoundingParam FMV, @RoundupPlace_FMV) ELSE NULL END, TAED.TentativeFMVPrice = CASE TFD.TAXFLAG WHEN 'T' THEN dbo.FN ROUND VALUE(TFD.FMV_VALUE, @RoundingParam_FMV, @RoundupPlace FMV) ELSE NULL END, TAED.TaxFlag = TFD.TAXFLAG FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN TEMP_FMV_DETAILS TFD ON TFD.INSTRUMENT_ID = TAED.MIT_ID WHERE (TFD.EMPLOYEE_ID = TAED.EmployeeId) AND (TFD.GRANTOPTIONID = TAED.GrantOptionId) AND (CONVERT(DATE, TFD.GRANTDATE) = CONVERT(DATE, TAED.GrantDate)) AND (CONVERT(DATE, TFD.VESTINGDATE) = CONVERT(DATE, TAED.FinalVestingDate)) AND (CONVERT(DATE, TFD.EXERCISE DATE) = CONVERT(DATE, TAED.EXERCISE DATE)) END BEGIN /* CALCULATE PEROUISITE VALUE = */ CREATE TABLE #TEMP_FMV_DETAILS (ID INT NOT NULL, INSTRUMENT_ID BIGINT, EMPLOYEE_ID VARCHAR(50), GRANTOPTIONID VARCHAR(50), GRANTDATE VARCHAR(200), VESTINGDATE VARCHAR(200), EXERCISE_DATE DATETIME,FMV_VALUE DECIMAL(18,4)
NULL,TAXFLAG CHAR(1) NULL,TAXFLAG HEADER CHAR(1) NULL)
INSERT INTO #TEMP_FMV_DETAILS (ID ,INSTRUMENT_ID ,EMPLOYEE_ID ,GRANTOPTIONID ,GRANTDATE,VESTINGDATE,EXERCISE_DATE,FMV_VALUE TAXFLAG) SELECT ID, INSTRUMENT ID, EMPLOYEE ID GRANTOPTIONID .GRANTDATE.VESTINGDATE.EXERCISE DATE FMV_VALUE_TAXFLAG FROM TEMP_FMV_DETAILS DECLARE

@PERQ_VALUE_TYPE dbo.TYPE_PERQ_VALUE_INSERT_INTO @PERQ_VALUE_TYPE SELECT MIT_ID, LoginID, ExercisePrice, EXERCISABLE QUANTITY, CASE TAXFLAG WHEN 'A' THEN FMVPrice ELSE TentativeFMVPrice END, EXERCISABLE QUANTITY, A_GrantedQuantity, EXERCISE_DATE, GrantOptionId, GrantDate, FinalVestingDate, ID, NULL, NULL, ExerciseId FROM #TEMP AUTO EXERCISED DETAILS EXEC PROC_GET_PERQUISITE_VALUE @EMPLOYEE_DETAILS = @PERQ_VALUE_TYPE_UPDATE TAED_SET_TAED.PerqstValue = CASE TAED.TAXFLAG WHEN 'A' THEN dbo.FN ROUND VALUE(TPD.PERQ VALUE, @RoundingParam TaxableVal, @RoundupPlace TaxableVal) ELSE NULL END, TAED.PerqstPayable = CASE TAED.TAXFLAG WHEN 'A' THEN (SELECT dbo.FN_ROUND_VALUE(SUM(CONVERT(NUMERIC(18,6), TAX_AMOUNT)), @RoundingParam_TaxableVal, @RoundupPlace TaxableVal) AS TAX AMOUNT FROM FN GET TENTATIVE TAX (TAED.MIT ID, TAED.EmployeeId, TAED.FMVPrice, dbo.FN_ROUND_VALUE(TPD.PERQ_VALUE, @RoundingParam TaxableVal, @RoundupPlace TaxableVal), TPD.EVENTOFINCIDENCE, CONVERT(date, TAED.GrantDate),

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_UPDATE.PaymentMode = PM.PaymentMode, TAED_CR_PAY_UPDATE.PerPayModeSelected = 'CR' FROM #TEMP AUTO EXERCISED DETAILS AS TAED CR PAY UPDATE INNER JOIN AUTO EXERCISE PAYMENT CONFIG AS AEPC ON AEPC.SCHEME_ID = TAED_CR_PAY_UPDATE.SchemeId INNER JOIN AUTO_EXERCISE_CONFIG AS AEC ON AEC.SchemeId AEPC.SCHEME_ID AND AEC.AEC_ID = AEPC.AEC_ID INNER JOIN Scheme AS SC ON SC.SchemeId = AEC.SchemeId INNER JOIN PaymentMaster AS PM ON PM.Id = AEPC.DEFAULT_PAYMENT_MODE WHERE (SC.IS_AUTO_EXERCISE_ALLOWED = 1) AND (AEPC.IS_PAYMENT_MODE_SELECTED = 1) AND (UPPER(AEPC.PAYMENT_MODE_NOT_SELECTED) = 'RDODEFAULTPAYMENTMODE') AND (LEN(ISNULL(TAED_CR_PAY_UPDATE.PaymentMode, ")) = 0) END BEGIN (LEN(ISNULL(TAED_CR_PAY_UPDATE.PaymentMode, ")) = 0) END BEGIN */ SELECT @RoundupPlace TaxableVal CALCULATE FMV = RoundupPlace_TaxableVal, @RoundingParam_TaxableVal RoundingParam_TaxableVal, @RoundingParam_FMV = RoundingParam_FMV, @RoundupPlace FMV = RoundupPlace FMV FROM CompanyParameters DECLARE @FMV_VALUE_TYPE dbo.TYPE_FMV_VALUE INSERT INTO @FMV_VALUE_TYPE SELECT MIT_ID_LoginID_GrantOptionId , GrantDate, FinalVestingDate, EXERCISE_DATE, 'T' FROM #TEMP_AUTO_EXERCISED_DETAILS EXEC PROC_GET_FMV_VALUE @EMPLOYEE DETAILS = @FMV VALUE TYPE UPDATE TAED SET TAED.FMVPrice = CASE TFD.TAXFLAG WHEN 'A' THEN dbo.FN_ROUND_VALUE(TFD.FMV_VALUE, @RoundingParam_FMV, @RoundupPlace_FMV) ELSE NULL END, TAED. TentativeFMVPrice = CASE TFD.TAXFLAG WHEN 'T' THEN dbo.FN ROUND VALUE(TFD.FMV_VALUE, @RoundingParam_FMV, @RoundupPlace_FMV) ELSE NULL END, TAED.TaxFlag = TFD.TAXFLAG FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN TEMP_FMV_DETAILS TFD ON TFD.INSTRUMENT_ID = TAED.MIT_ID WHERE (TFD.EMPLOYEE ID = TAED.EmployeeId) AND (TFD.GRANTOPTIONID = TAED.GrantOptionId) AND (CONVERT(DATE, TFD.GRANTDATE) = CONVERT(DATE, TAED.GrantDate)) AND (CONVERT(DATE, TFD. VESTINGDATE) = CONVERT(DATE. TAED.FinalVestingDate)) AND (CONVERT(DATE, TFD.EXERCISE_DATE) = CONVERT(DATE, TAED.EXERCISE DATE)) END BEGIN /* CALCULATE PEROUISITE VALUE */ CREATE TABLE #TEMP_FMV_DETAILS (ID INT NOT NULL, INSTRUMENT_ID BIGINT, EMPLOYEE_ID VARCHAR(50), GRANTOPTIONID VARCHAR(50), GRANTDATE VARCHAR(200), VESTINGDATE VARCHAR(200), EXERCISE_DATE DATETIME,FMV_VALUE DECIMAL(18,4)
NULL,TAXFLAG CHAR(1) NULL,TAXFLAG HEADER CHAR(1) NULL) INSERT INTO #TEMP_FMV_DETAILS (ID ,INSTRUMENT_ID ,EMPLOYEE_ID ,GRANTOPTIONID ,GRANTDATE,VESTINGDATE,EXERCISE_DATE,FMV_VALUE TAXFLAG) SELECT ID, INSTRUMENT ID, EMPLOYEE ID GRANTOPTIONID GRANTDATE. VESTINGDATE. EXERCISE DATE FMV_VALUE_TAXFLAG FROM TEMP_FMV_DETAILS DECLARE

@PERQ_VALUE_TYPE dbo.TYPE_PERQ_VALUE_INSERT_INTO @PERQ_VALUE_TYPE SELECT MIT_ID, LoginID, ExercisePrice EXERCISABLE QUANTITY, CASE TAXFLAG WHEN 'A' THEN FMVPrice ELSE TentativeFMVPrice END, EXERCISABLE QUANTITY, A_GrantedQuantity, EXERCISE_DATE, GrantOptionId, GrantDate, FinalVestingDate, ID, NULL, NULL, ExerciseId FROM #TEMP AUTO EXERCISED DETAILS EXEC PROC_GET_PERQUISITE_VALUE @EMPLOYEE_DETAILS = @PERQ_VALUE_TYPE UPDATE TAED SET TAED.PerqstValue = CASE TAED.TAXFLAG WHEN 'A' THEN dbo.FN ROUND VALUE(TPD.PERQ VALUE, @RoundingParam TaxableVal, @RoundupPlace TaxableVal) ELSE NULL END, TAED.PerqstPayable = CASE TAED.TAXFLAG WHEN 'A' THEN (SELECT dbo.FN_ROUND_VALUE(SUM(CONVERT(NUMERIC(18,6), TAX_AMOUNT)), @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) AS TAX_AMOUNT FROM FN_GET_TENTATIVE_TAX (TAED.MIT_ID, TAED.EmployeeId, TAED.FMVPrice, dbo.FN_ROUND_VALUE(TPD.PERQ_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal),
TPD.EVENTOFINCIDENCE, CONVERT(date, TAED.GrantDate), CONVERT(date, TAED.FinalVestingDate), CO

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CONVERT(date, TAED.FinalVestingDate),

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PROC SAVE AUTOEXERCISED DETAILS

PROC SAVE AUTOEXERCISED DETAILS

CONVERT(date, TPD.EXERCISE DATE))) ELSE NULL END, TAED.TentativePerqstValue = CASE TAED.TAXFLAG WHEN 'T' THEN dbo.FN ROUND VALUE(TPD.PERQ VALUE, @RoundingParam TaxableVal, @RoundupPlace TaxableVal) ELSE NULL END, TAED.TentativePerqstPayable = CASE TAED.TAXFLAG WHEN 'T' THEN (SELECT dbo.FN ROUND_VALUE(SUM(CONVERT(NUMERIC(18,6), TAX_AMOUNT)), @RoundingParam_TaxableVal, @RoundupPlace TaxableVal) AS TAX AMOUNT FROM FN_GET_TENTATIVE_TAX (TAED.MIT_ID, TAED.EmployeeId, TAED.FMVPrice, dbo.FN_ROUND_VALUE(TPD.PERQ_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) TPD.EVENTOFINCIDENCE, CONVERT(date, TAED.GrantDate), CONVERT(date, TAED.FinalVestingDate), CONVERT(date, TPD.EXERCISE DATE))) ELSE NULL END --, TAED. Share Appriciation = CASE TAED.TAXFLAG WHEN 'A' THEN ${\tt dbo.FN_ROUND_VALUE} ({\tt TPD.SHARE_APPRECIATION_VALUE},$ @RoundingParam TaxableVal, @RoundupPlace TaxableVal) ELSE NULL END, --, TAED. Tentative Share Appriciation = CASE TAED. TAXFLAG WHEN 'A' THEN dbo.FN ROUND VALUE(TPD.SHARE APPRECIATION VALUE, $@RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) \ ELSE\ N\overline{U}LL$ END, ,TAED.ExerciseAmountPayble = CASE TAED.TAXFLAG WHEN 'A' THEN EXERCISE AMOUNT PAYABLE ELSE NULL END, TAED.TentativeExerciseAmountPayble = CASE TAED.TAXFLAG WHEN 'A' THEN EXERCISE AMOUNT PAYABLE ELSE NULL END, --,TAED.ShareAppriciation = CASE TAED.TAXFLAG WHEN 'A' THEN dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) ELSE NULL END, TAED.ShareAppriciation = CASE TAED.TAXFLAG WHEN 'A' THEN CASE WHEN (SH.ROUNDING_UP IS NULL and SH.FRACTION_PAID_CASH IS NULL) THEN ISNULL(CEILING(dbo.FN ROUND VALUE(TPD.SHARE APPRECIATION VALUE @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) WHEN (SH.ROUNDING UP = 1) THEN ISNULL(CEILING(dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) WHEN SH.ROUNDING UP = 0 THEN ISNULL(FLOOR(dbo.FN ROUND VALUE(TPD.SHARE APPRECIATION VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) ELSE ISNULL(TPD.SHARE_APPRECIATION_VALUE,0) END ELSE NULL END, TAED.TentativeShareAppriciation = CASE TAED.TAXFLAG WHEN 'T' THEN CASE WHEN (SH.ROUNDING UP IS NULL and SH.FRACTION PAID CASH IS NULL) THEN ISNULL(CEILING(dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) WHEN (SH.ROUNDING_UP = 1) THEN ISNULL(CEILING(dbo.FN ROUND VALUE(TPD.SHARE APPRECIATION VALUE, @RoundingParam TaxableVal, @RoundupPlace TaxableVal)),0) WHEN SH.ROUNDING_UP = 0 THEN ISNULL(FLOOR(
dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) ELSE ISNULL(TPD.SHARE APPRECIATION VALUE,0) END ELSE NULL END, TAED.Old ShareAriseApprValue = dbo.

[FN_GET_DECIMAL_SETTING_SHARE_VALUE](
TPD.SHARE_APPRECIATION_VALUE) FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN TEMP PERQUISITE DETAILS TPD ON TPD.INSTRUMENT ID = TAED.MIT ID INNER JOIN Scheme as SH on SH.SchemeId TAED.Schemeld WHERE (TPD.EMPLOYEE_ID = TAED.Employeeld) AND (TPD.EXERCISE_PRICE = TAED.ExercisePrice) AND (TPD.OPTION_VESTED = TAED.EXERCISABLE_QUANTITY) AND (TPD.OPTION_EXERCISED = TAED.EXERCISABLE_QUANTITY) AND (TPD.GRANTED_OPTIONS = TAED.A_GrantedQuantity) AND (CONVERT(DATE, TPD.EXERCISE_DATE) = CONVERT(DATE, TAED.EXERCISE_DATE)) AND (TPD.GRANTOPTIONID = TAED.GrantOptionId) AND (CONVERT(DATE, TPD.GRANTDATE) = CONVERT(DATE, TAED.GrantDate)) AND CONVERT(DATE,

Destination

NVERT(date, TPD.EXERCISE DATE))) ELSE NULL END, TAED.TentativePerqstValue = CASE TAED.TAXFLAG WHEN 'T' THEN dbo.FN_ROUND_VALUE(TPD.PERQ_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) ELSE NULL END, TAED.TentativePerqstPayable = CASE TAED.TAXFLAG WHEN 'T' THEN (SELECT dbo.FN ROUND VALUE(SUM(CONVERT(NUMERIC(18,6), TAX AMOUNT), @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) AS TAX_AMOUNT FROM FN_GET_TENTATIVE_TAX (TAED.MIT_ID, TAED.EmployeeId, TAED.FMVPrice, dbo.FN_ROUND_VALUE(TPD.PERQ_VALUE, @RoundingParam TaxableVal, @RoundupPlace TaxableVal) TPD.EVENTOFINCIDENCE, CONVERT (date, TAED.GrantDate), CONVERT (date, TAED.Final Vesting Date), CONVERT (date, TAED.Final Vesting DTPD.EXERCISE_DATE))) ELSE NULL END --, TAED. Share Appriciation = CASE TAED.TAXFLAG WHEN 'A' THEN dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) ELSE NULL END, --, TAED.TentativeShareAppriciation = CASE TAED.TAXFLAG WHEN 'A' THEN dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) ELSE NULL END, TAED.ExerciseAmountPayble = CASE TAED.TAXFLAG WHEN 'A THEN EXERCISE AMOUNT PAYABLE ELSE NULL END, TAED.TentativeExerciseAmountPayble = CASE TAED.TAXFLAG WHEN 'A' THEN EXERCISE_AMOUNT_PAYABLE ELSE NULL END, -,TAED.ShareAppriciation = CASE TAED.TAXFLAG WHEN 'A' THEN dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) ELSE NULL END, TAED.ShareAppriciation = CASE TAED.TAXFLAG WHEN 'A' THEN CASE WHEN (SH.ROUNDING UP IS NULL and SH.FRACTION PAID CASH IS NULL) THEN ISNULL(CEILING(dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) WHEN (SH.ROUNDING_UP = 1) THEN ISNULL(CEILING(dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) WHEN SH.ROUNDING_UP = 0 THEN ISNULL(FLOOR(
dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) ELSE ISNULL(TPD.SHARE_APPRECIATION_VALUE,0) END ELSE NULL END,
TAED.TentativeShareAppriciation = CASE TAED.TAXFLAG WHEN 'T' THEN
CASE WHEN (SH.ROUNDING_UP IS NULL and
SH.FRACTION_PAID_CASH IS NULL) THEN ISNULL(CEILING(
dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) WHEN (SH.ROUNDING UP = 1) THEN ISNULL(CEILING(dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) WHEN SH.ROUNDING_UP = 0 THEN ISNULL(FLOOR(dbo.FN_ROUND_VALUE(TPD.SHARE_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal)),0) ELSE ISNULL(TPD.SHARE_APPRECIATION_VALUE,0) END ELSE NULL END, TAED.Old_ShareAriseApprValue = dbo. [FN_GET_DECIMAL_SETTING_SHARE_VALUE](TPD.SHARE APPRECIATION VALUE) FROM #TEMP AUTO EXERCISED DETAILS AS TAED INNER JOIN TEMP_PERQUISITE_DETAILS TPD ON TPD.INSTRUMENT_ID = TAED.MIT_ID INNER JOIN Scheme as SH on SH.SchemeId TAED.SchemeId WHERE (TPD.EMPLOYEE_ID = TAED.EmployeeId) AND (TPD.EXERCISE_PRICE = TAED.ExercisePrice) AND (TPD.OPTION_VESTED = TAED.EXERCISABLE_QUANTITY) AND (TPD.OPTION_EXERCISED = TAED.EXERCISABLE_QUANTITY) AND (TPD.GRANTED_OPTIONS = TAED.A_GrantedQuantity) AND (CONVERT(DATE, TPD.EXERCISE DATE) = CONVERT(DATE, TAED.EXERCISE DATE)) AND (TPD.GRANTOPTIONID TAED.GrantOptionId) AND (CONVERT(DATE, TPD.GRANTDATE) = CONVERT(DATE, TAED.GrantDate)) AND CONVERT(DATE, TPD.VESTINGDATE) = CONVERT(DATE, TAE

Stored procedure properties mismatch

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PROC SAVE AUTOEXERCISED DETAILS

TPD.VESTINGDATE) = CONVERT(DATE, T

PROC SAVE AUTOEXERCISED DETAILS

Destination

AED.FinalVestingDate) /* ADD DATA TO TYPE */ DECLARE @PERQ_VALUE_RESULT dbo.TYPE_PERQ_FORAUTOEXERCISE INSERT INTO @PERQ VALUE RESULT SELECT INSTRUMENT ID. EMPLOYEE ID, FMV_VALUE, PERQ_VALUE, EVENTOFINCIDENCE, GRANTDATE, VESTINGDATE, EXERCISE_DATE, GRANTOPTIONID, GRANTLEGSERIALNO, TEMP_EXERCISEID,STOCK_VALUE FROM TEMP_PERQUISITE_DETAILS IF EXISTS (SELECT * FROM SYS.tables WHERE name = 'TEMP PERQUISITE DETAILS') BEGIN DROP TABLE TEMP PERQUISITE DETAILS END END BEGIN /* CALCULATE */ CREATE TABLE #TAX CALCULATION (PROPORTIONATE TAX = PROPORTIONATE TAX = TAX_HEADING NVARCHAR(50), TAX_RATE FLOAT, RESIDENT_STATUS NVARCHAR(250), TAX_AMOUNT FLOAT, Country NVARCHAR(250), [STATE] NVARCHAR(250), BASISOFTAXATION NVARCHAR(250), FMV NVARCHAR(250), TOTAL PERK VALUE FLOAT, COUNTRY ID INT, MIT_ID INT, EmployeeID VARCHAR(50), GRANTOPTIONID VARCHAR(50), VESTING_DATE DATETIME, GRANTLEGSERIALNO BIGINT, FROM_DATE DATETIME, TO_DATE DATETIME, TAX_FLAG NCHAR(1), EXERCISE ID BIGINT) DECLARE @PERQ_VALUE_TYPE_AUTO_EXE
dbo.TYPE_PERQ_VALUE_AUTO_EXE INSERT INTO @PERQ_VALUE_TYPE_AUTO_EXE SELECT MIT_ID, LoginID, ExercisePrice, EXERCISABLE_QUANTITY, CASE TAXFLAG WHEN 'A' THEN FMVPrice ELSE TentativeFMVPrice END, EXERCISABLE_QUANTITY, A_GrantedQuantity, EXERCISE_DATE, GrantOptionId, GrantDate, FinalVestingDate, ID, NULL, NULL, ExerciseId FROM #TEMP_AUTO_EXERCISED_DETAILS EXEC PROC GET TAXFORAUTOEXERCISE @PERQ DETAILS = @PERQ VALUE TYPE AUTO EXE, @PERQ RESULT @PERQ_VALUE_RESULT, @ISTEMPLATE = 1 INSERT INTO #TAX_CALCULATION (TAX_HEADING, TAX_RATE, RESIDENT_STATUS, TAX_AMOUNT, Country, [STATE], BASISOFTAXATION, FMV, TOTAL PERK VALUE, COUNTRY ID, MIT ID, EmployeeID, GRANTOPTIONID, VESTING DATE. ${\tt GRANTLEGSERIALNO, FROM_DATE, TO_DATE, EXERCISE_ID})$ SELECT TGTD.TAX_HEADING, TGTD.TAX_RATE, TGTD.RESIDENT_STATUS, TGTD.TAX_AMOUNT, TGTD.Country, TGTD. [STATE], TGTD.BASISOFTAXATION, TGTD.FMV, TGTD.TOTAL_PERK_VALUE, TGTD.COUNTRY ID, TGTD.MIT_ID, TGTD.EmployeeID, TGTD.GRANTOPTIONID, TGTD.VESTING_DATE, TGTD.GRANTLEGSERIALNO, TGTD.FROM DATE, TGTD.TO DATE, TGTD.TEMP EXERCISEID FROM TEMP GET TAXDETAILS AS TGTD /* UPDATE TAX FLAG */ UPDATE TC SET TC.TAX FLAG = TFD.TAXFLAG FROM #TAX CALCULATION AS TC INNER JOIN #TEMP FMV DETAILS FROM #TAX CALCULATION AS TC INNER JOIN #TEMP FMV DETAILS AS TFD ON TC.MIT_ID = TFD.INSTRUMENT_ID WHERE TC.EmployeeID = TFD.EMPLOYEE_ID AND TC.GRANTOPTIONID = TFD.GRANTOPTIONID AND CONVERT(DATE,TC.VESTING_DATE) = CONVERT(DATE, TFD. VESTINGDATE) SELECT TAX HEADING, TAX_RATE, RESIDENT_STATUS, TAX_AMOUNT, Country, [STATE], BASISOFTAXATION, FMV, TOTAL PERK_VALUE, COUNTRY_ID, MIT_ID, EmployeeID, GRANTOPTIONID, VESTING_DATE, GRANTLEGSERIALNO, FROM_DATE, TO_DATE, TAX_FLAG EXERCISE ID FROM #TAX CALCULATION IF EXISTS (SELECT * FROM SYS.tables WHERE name = 'TEMP_FMV_DETAILS') BEGIN DROP TABLE TEMP FMV DETAILS END END BEGIN /* ===== UPDATE PERQ PAYABLE IN SH EXERCISE FOR AUTO EXERCISE = TABLE #TEMP_TAX_PAYBLE (EXERCISE_ID BIGINT, TAX_FLAG NCHAR(1), Perq_Tax_rate NUMERIC(18,6), PerqstPayable NUMERIC(18,6), TentativePerqstPayable NUMERIC(18,6)) INSERT INTO #TEMP_TAX_PAYBLE (EXERCISE_ID, TAX_FLAG, Perq_Tax_rate, PerqstPayable, TentativePerqstPayable) SELECT EXERCISE_ID, TAX_FLAG, SUM(TAX RATE), CASE WHEN TAX FLAG = 'A' THEN SUM(TAX_AMOUNT) ELSE NULL END AS PaybleTax, CASE WHEN TAX_FLAG ='T' THEN SUM(TAX_AMOUNT) ELSE NULL END AS TentativePaybleTax FROM #TAX_CALCULATION GROUP BY EXERCISE ID, TAX FLAG UPDATE TAED SET TAED.Perq Tax rate = (SELECT dbo.FN PO TAX

D.FinalVestingDate) /* ADD DATA TO TYPE */ DECLARE @PERQ_VALUE_RESULT dbo.TYPE_PERQ_FORAUTOEXERCISE INSERT INTO @PERQ VALUE RESULT SELECT INSTRUMENT ID. EMPLOYEE ID, FMV_VALUE, PERQ_VALUE, EVENTOFINCIDENCE, GRANTDATE, VESTINGDATE, EXERCISE_DATE, GRANTOPTIONID, GRANTLEGSERIALNO, TEMP_EXERCISEID,STOCK_VALUE FROM TEMP_PERQUISITE_DETAILS IF EXISTS (SELECT * FROM SYS.tables WHERE name = 'TEMP PERQUISITE DETAILS') BEGIN DROP TABLE TEMP PERQUISITE DETAILS END END BEGIN /*: */ CREATE TABLE #TAX CALCULATION (TAX_HEADING NVARCHAR(50), TAX_RATE FLOAT, RESIDENT_STATUS NVARCHAR(250), TAX_AMOUNT FLOAT, Country NVARCHAR(250), [STATE] NVARCHAR(250), BASISOFTAXATION NVARCHAR(250), FMV NVARCHAR(250), TOTAL PERK VALUE FLOAT, COUNTRY ID INT, MIT_ID INT, EmployeeID VARCHAR(50), GRANTOPTIONID VARCHAR(50), VESTING_DATE DATETIME, GRANTLEGSERIALNO BIGINT, FROM_DATE DATETIME, TO_DATE DATETIME, TAX_FLAG NCHAR(1), EXERCISE ID BIGINT) DECLARE @PERQ_VALUE_TYPE_AUTO_EXE
dbo.TYPE_PERQ_VALUE_AUTO_EXE INSERT INTO
@PERQ_VALUE_TYPE_AUTO_EXE SELECT MIT_ID, LoginID, ExercisePrice, EXERCISABLE_QUANTITY, CASE TAXFLAG WHEN 'A' THEN FMVPrice ELSE TentativeFMVPrice END, EXERCISABLE QUANTITY, A_GrantedQuantity, EXERCISE_DATE, GrantOptionId, GrantDate, FinalVestingDate, ID, NULL, NULL, ExerciseId FROM #TEMP_AUTO_EXERCISED_DETAILS EXEC PROC GET TAXFORAUTOEXERCISE @PERQ DETAILS @PERQ VALUE TYPE AUTO EXE, @PERQ RESULT @PERQ_VALUE_RESULT, @ISTEMPLATE = 1 INSERT INTO #TAX_CALCULATION (TAX_HEADING, TAX_RATE, RESIDENT_STATUS, TAX_AMOUNT, Country, [STATE] BASISOFTAXATION, FMV, TOTAL PERK_VALUE, COUNTRY_ID, MIT ID, EmployeeID, GRANTOPTIONID, VESTING DATE GRANTLEGSERIALNO, FROM_DATE, TO_DATE, EXERCISE_ID) SELECT TGTD.TAX_HEADING, TGTD.TAX_RATE, TGTD.RESIDENT_STATUS, TGTD.TAX_AMOUNT, TGTD.Country, TGTD. [STATE], TGTD.BASISOFTAXATION, TGTD.FMV, TGTD.TOTAL_PERK_VALUE, TGTD.COUNTRY_ID, TGTD.MIT_ID, TGTD.EmployeeID, TGTD.GRANTOPTIONID, TGTD.VESTING_DATE, TGTD.GRANTLEGSERIALNO, TGTD.FROM DATE, TGTD.TO DATE, TGTD.TEMP EXERCISEID FROM TEMP GET TAXDETAILS AS TGTD /* UPDATE TAX FLAG */ UPDATE TC SET TC.TAX FLAG = TFD.TAXFLAG AS TFD ON TC.MIT_ID = TFD.INSTRUMENT_ID WHERE TC.EmployeeID = TFD.EMPLOYEE_ID AND TC.GRANTOPTIONID = TFD.GRANTOPTIONID AND CONVERT(DATE,TC.VESTING_DATE) = CONVERT(DATE, TFD. VESTINGDATE) SELECT TAX HEADING, TAX RATE, RESIDENT_STATUS, TAX_AMOUNT, Country, [STATE], BASISOFTAXATION, FMV, TOTAL PERK_VALUE, COUNTRY_ID, MIT_ID, EmployeeID, GRANTOPTIONID, VESTING_DATE, GRANTLEGSERIALNO, FROM DATE, TO DATE, TAX FLAG, EXERCISE ID FROM #TAX CALCULATION IF EXISTS (SELECT * FROM SYS.tables WHERE name = 'TEMP_FMV_DETAILS') BEGIN DROP TABLE TEMP_FMV_DETAILS END END BEGIN /* ===== UPDATE PERQ PAYABLE IN SH EXERCISE FOR AUTO EXERCISE = TABLE #TEMP_TAX_PAYBLE (EXERCISE_ID BIGINT, TAX_FLAG NCHAR(1), Perq_Tax_rate NUMERIC(18,6), PerqstPayable NUMERIC(18,6), TentativePerqstPayable NUMERIC(18,6)) INSERT INTO #TEMP_TAX_PAYBLE (EXERCISE_ID, TAX_FLAG, Perq_Tax_rate, PerqstPayable, TentativePerqstPayable) SELECT EXERCISE_ID, TAX_FLAG, SUM(TAX RATE), CASE WHEN TAX FLAG = 'A' THEN SUM(TAX_AMOUNT) ELSE NULL END AS PaybleTax, CASE WHEN TAX_FLAG ='T' THEN SUM(TAX_AMOUNT) ELSE NULL END AS TentativePaybleTax FROM #TAX_CALCULATION GROUP BY EXERCISE ID, TAX FLAG UPDATE TAED SET TAED.Perq Tax rate = (SELECT dbo.FN PO TAX RO

Stored procedure properties mismatch

Source De

PROC_SAVE_AUTOEXERCISED_DETAILS

PROC_SAVE_AUTOEXERCISED_DETAILS

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Source $ROUNDING(TTP.Perq_Tax_rate)),\ TAED.TentativePerqstPayable = TTP.TentativePerqstPayable,$ TAED.PerqstPayable = TTP.PerqstPayable FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN #TEMP TAX PAYBLE TTP ON TAED.ExerciseId = TTP.EXERCISE ID END BEGIN /* SAR CALCULATION = */ DECLARE @SAR SETTLEMENT PRICE dbo.TYPE SAR SETTLEMENT PRICE INSERT INTO @SAR SETTLEMENT PRICE SELECT TAED.MIT_ID, TAED.EmployeeId, TAED.GrantDate, TAED.FinalVestingDate, TAED.EXERCISE_DATE, TAED.ExercisePrice, TAED.SchemeId, TAED.GrantOptionId FROM #TEMP AUTO EXERCISED DETAILS AS TAED INNER JOIN MST INSTRUMENT TYPE AS MIT ON MIT.MIT ID = TAED.MIT ID WHERE (MIT.IS SAR ENABLED = 1) AND (MIT.IS ACTIVE = 1) EXEC PROC GET SAR SETTELEMENT PRICCE @EMPLOYEE SAR DETAILS = @SAR_SETTLEMENT_PRICE /* UPDATE SAR SETTLEMENT PRICES */ UPDATE TAED SET TAED.SettlmentPrice = CASE TSSFD.TAXFLAG WHEN 'A' THEN dbo.FN ROUND VALUE(TSSFD.SAR SETTLEMENT VALUE, @RoundingParam TaxableVal, @RoundupPlace TaxableVal) ELSE NULL END, TAED.TentativeSettlmentPrice = CASE TSSFD.TAXFLAG WHEN 'T' THEN dbo.FN ROUND VALUE(TSSFD.SAR SETTLEMENT VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) ELSE NULL END FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN TEMP_SAR_SETTLEMENT_FINAL_DETAILS AS TSSFD ON TSSFD.INSTRUMENT_ID = TAED.MIT ID WHERE (TSSFD.EMPLOYEE ID = TAED.EmployeeId) AND (CONVERT(DATE, TSSFD.EXERCISE DATE) = CONVERT(DATE, TAED.EXERCISE DATE)) AND $(TSSFD.GRANTOPTIONID = TAED.GrantOptionId) \ AND \ (CONVERT(DATE, TSSFD.GRANTDATE) = TAED.GranTDATE \ (CO$ CONVERT(DATE, TAED.GrantDate)) AND (CONVERT(DATE, TSSFD.VESTINGDATE) CONVERT(DATE, TAED.FinalVestingDate)) DECLARE @SAR STOCK APPRECIATION dbo.TYPE SAR STOCK APPRECIATION INSERT INTO @SAR STOCK APPRECIATION SELECT TAED.MIT_ID, TAED.EmployeeId, TAED.ExercisePrice, TAED.A_ExercisableQuantity, $TAED. EXERCISABLE_QUANTITY, TAED. EXERCISE_DATE, T\overline{A}ED. GrantOptionId, TAED. GrantDate, TAED. GrantDate, TAED. GrantOptionId, TAED. GrantDate, T$ TAED.FinalVestingDate ,TAED.ExerciseId FROM #TEMP AUTO EXERCISED DETAILS AS TAED INNER JOIN MST_INSTRUMENT_TYPE AS MIT ON MIT.MIT_ID = TAED.MIT_ID WHERE (MIT.IS SAR ENABLED = 1) AND (MIT.IS ACTIVE = 1) IF EXISTS (SELECT COUNT(*) from @SAR STOCK APPRECIATION) BEGIN EXEC PROC GET SAR STOCK APPRECIATION @EMPLOYEE_SAR_APPRECIATION = @SAR_STOCK_APPRECIATION INSERT INTO #STOCK_APPRECIATION_DETAILS_TEMP_1 (INSTRUMENT_ID, EMPLOYEE_ID, EXERCISE_PRICE ,OPTION VESTED,EXERCISE DATE,EVENTOFINCIDENCE,OPTION EXERCISED,GRANTOPTIONID, ,OPTION VESTED,EXERCISE DATE,EVENTOF GRANTDATE, VESTINGDATE, STOCK APPRECIATION VALUE, TAXFLAG, TAXFLAG HEADER) GRANTDATE, VESTINGDATE, STOCK APPREC SELECT INSTRUMENT ID, EMPLOYEE ID, EXERCISE PRICE, OPTION VESTED, EXERCISE DATE, SELECT INSTRUMENT ID, EMPLOYEE ID, EX EVENTOFINCIDENCE, OPTION EXERCISED, GRANTOPTIONID, GRANTDATE, VESTINGDATE, ISNULL(STOCK APPRECIATION VALUE, 0), TAXFLAG, TAXFLAG HEADER FROM TEMP STOCK APPRECIATION DETAILS /* UPDATE SAR STOCK APPRECIATION PRICES */ UPDATE TAED SET TAED.StockApprValue = CASE TSAD.TAXFLAG WHEN 'A' THEN dbo.FN_ROUND_VALUE(TSAD.STOCK_APPRECIATION_VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) ELSE NULL END, TAED.TentativeStockApprValue = CASE TSAD.TAXFLAG WHEN 'T' THEN dbo.FN ROUND VALUE(TSAD.STOCK APPRECIATION VALUE, @RoundingParam_TaxableVal, @RoundupPlace_TaxableVal) ELSE NULL END FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN
#STOCK_APPRECIATION_DETAILS_TEMP_1 AS TSAD ON TSAD.INSTRUMENT_ID = TAED.MIT_ID WHERE (TSAD.EMPLOYEE_ID = TAED.EmployeeId) AND (TSAD.OPTION_VESTED = TAED.EXERCISABLE QUANTITY) AND (TSAD.OPTION EXERCISED TAED.EXERCISABLE QUANTITY) AND (CONVERT(DATE, TSAD.EXERCISE DATE) = CONVERT(DATE, TAED.EXERCISE DATE)) AND (TSAD.GRANTOPTIONID = TAED.GrantOptionId)

UNDING(TTP.Perq_Tax_rate)), TAED.TentativePer TAED.PerqstPayable = TTP.PerqstPayable FROM # INNER JOIN #TEMP TAX PAYBLE TTP ON TAE SAR CALCULATION = */ DECLARE dbo.TYPE SAR SETTLEMENT PRICE INSERT I TAED.MIT ID, TAED.EmployeeId, TAED.GrantDa TAED.ExercisePrice, TAED.SchemeId, TAED.Grant #TEMP AUTO EXERCISED DETAILS AS TAEL MIT.MIT ID = TAED.MIT ID WHERE (MIT.IS S.PROC GET SAR SETTELEMENT PRICCE @EN @SAR_SETTLEMENT_PRICE /* UPDATE SAR S TAED.SettlmentPrice = CASE TSSFD.TAXFLAG V $dbo.FN_ROUND_VALUE (TSSFD.SAR_SETTLEM$ @RoundupPlace TaxableVal) ELSE NULL END, T. WHEN 'T' THEN dbo.FN ROUND_VALUE(TSSFI $@RoundingParam_Taxab \overline{l}eVal, @RoundupPlace_Ta$ #TEMP_AUTO_EXERCISED_DETAILS AS TAEL TEMP SAR SETTLEMENT FINAL DETAILS A TAED.MIT ID WHERE (TSSFD.EMPLOYEE ID = TSSFD.EXERCISE DATE) = CONVERT(DATE, T. (TSSFD.GRANTOPTIONID = TAED.GrantOptionIcCONVERT(DATE, TAED.GrantDate)) AND (CONV CONVERT(DATE, TAED.FinalVestingDate)) DECL dbo.TYPE_SAR_STOCK_APPRECIATION INSER TAED.MIT_ID, TAED.EmployeeId, TAED.Exercise TAED.EXERCISABLE QUANTITY, TAED.EXER TAED.FinalVestingDate, TAED.ExerciseId FROM # INNER JOIN MST_INSTRUMENT_TYPE AS MIT (MIT.IS SAR ENABLED = 1) AND (MIT.IS ACT @SAR_STOCK_APPRECIATION) BEGIN EXEC 1 @EMPLOYEE SAR APPRECIATION = @SAR S #STOCK APPRECIATION DETAILS TEMP 1(1 GRANTDATE, VESTINGDATE, STOCK APPREC EVENTOFINCIDENCE, OPTION_EXERCISED, G. VESTINGDATE, ISNULL(STOCK APPRECIATION TEMP STOCK APPRECIATION DETAILS /* UP UPDATE TAED SET TAED.StockApprValue = CAS dbo.FN ROUND VALUE(TSAD.STOCK APPREC @RoundupPlace_TaxableVal) ELSE NULL END, TaxableVal WHEN 'T' THEN dbo.FN ROUND VALUE(TSAD @RoundingParam TaxableVal, @RoundupPlace_Ta #TEMP_AUTO_EXERCISED_DETAILS AS TAEE
#STOCK_APPRECIATION_DETAILS_TEMP_1 A WHERE $(TSAD.EMPLOYEE_ID = TAED.Employet)$ TAED.EXERCISABLE QUANTITY) AND (TSAD TAED.EXERCISABLE QUANTITY) AND (CONV CONVERT(DATE, TAED.EXERCISÉ DATE)) AN AND (CONVERT(DA

Stored procedure properties mismatch

AND (CONVERT)

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PROC SAVE AUTOEXERCISED DETAILS

PROC SAVE AUTOEXERCISED DETAILS

Source DATE, TSAD.GRANTDATE) = CONVERT(DATE, TAED.GrantDate)) AND (CONVERT(DATE, TSAD.VESTINGDATE) = CONVERT(DATE TAED.FinalVestingDate)) UPDATE TAED SET TAED.CashPayoutValue CASE WHEN TAED.MIT ID = 6 THEN CASE WHEN (SH.ROUNDING UP IS NULL and SH.FRACTION PAID CASH IS NULL) THEN 0 WHEN (SH.ROUNDING_UP = 1) THEN 0 WHEN SH.ROUNDING_UP = 0 THEN CASE WHEN SH.FRACTION_PAID_CASH = 1 THEN
(ISNULL(TAED.SettlmentPrice,0) - ISNULL(TAED.ExercisePrice,0)) * (ISNULL(TAED.Old ShareAriseApprValue,0) ISNULL(FLOOR(TAED.Old_ShareAriseApprValue),0)) ELSE 0 END END ELSE ISNULL(TAED.StockApprValue,0) - ISNULL(TAED.PerqstPayable,0) END ,TAED.TentativeCashPayoutValue = CASE WHEN TAED.MIT_ID = 6 THEN CASE WHEN (SH.ROUNDING_UP IS NULL and SH.FRACTION_PAID_CASH IS NULL) THEN 0 WHEN (SH.ROUNDING_UP = 1) THEN 0 WHEN SH.ROUNDING_UP = 0 THEN CASE WHEN SH.FRACTION_PAID_CASH = 1 THEN (ISNULL(TAED.SettlmentPrice,0) - ISNULL(TAED.ExercisePrice,0)) * (ISNULL(TAED.Old ShareAriseApprValue,0) ISNULL(FLOOR(TAED.Old_ShareAriseApprValue),0)) ELSE 0 END END ELSE ISNULL(TAED. TentativeStockApprValue,0) ISNULL(TAED.TentativePerqstPayable,0) END FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN MST INSTRUMENT TYPE AS MIT ON MIT.MIT ID = TAED.MIT ID INNER JOIN Scheme as SH on SH.Schemeld = TAED.Schemeld WHERE (MIT.IS_SAR_ENABLED = 1) AND (MIT.IS_ACTIVE = 1) END IF EXISTS (SELECT * FROM SYS.tables WHERE name = TEMP SAR SETTLEMENT FINAL DETAILS') BEGIN DROP TABLE TEMP SAR SETTLEMENT FINAL DETAILS END END -- INSERT ENTITY DATA -- DECLARE @CurrentDate NVARCHAR(50) UPDATE ED SET ED.EntityConfigurationBaseOn = CIM.EntityBaseOn,ED.IsActiveEntity =CIM.ISActivedforEntity FROM #TEMP_AUTO_EXERCISED_DETAILS AS ED INNER JOIN COMPANY INSTRUMENT MAPPING AS CIM ON ED.MIT ID=CIM.MIT ID IF EXISTS (SELECT COUNT(ISACTIVEENTITY) FROM #TEMP_AUTO_EXERCISED_DETAILS WHERE ISACTIVEENTITY=1) BEGIN BEGIN TRY DECLARE @EMP_ID dbo.TYPE EMPLOYEE DATA ENTITY INSERT INTO @EMP_ID SELECT TAED.EmployeeID FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN MST_INSTRUMENT_TYPE AS MIT ON MIT.MIT_ID = TAED.MIT_ID WHERE TAED.IsActiveEntity='1' CREATE TABLE #TEMP_ENTITY_DATA (SRNO BIGINT, FIELD NVARCHAR(100), EMPLOYEEID NVARCHAR(100), EMPLOYEENAME NVARCHAR(500), EMP STATUS NVARCHAR(50), ENTITY NVARCHAR(500), FROMDATE DATETIME, TODATE DATETIME, CREATED ON DATE, ENTITY ID BIGINT NULL) INSERT INTO #TEMP_ENTITY_DATA (SRNO, FIELD, EMPLOYEEID, EMPLOYEENAME, EMP_STATUS, ENTITY, FROMDATE, TODATE, CREATED_ON) EXEC PROC EMP MOVEMENT TRANSFER REPORT SCHEDULAR 'Entity',@EMP ID CREATE TABLE #TEMP FILTER DATA (ENTITY ID

BIGINT NULL, FIELD NVARCHAR (100), MLFN ID BIGINT) INSERT INTO #TEMP_FILTER_DATA (ENTITY_ID, FIELD, MLFN_ID) SELECT MLFL.MLFV_ID, MLFL.FIELD_VALUE, MLFL.MLFN_ID FROM MASTER_LIST_FLD_NAME AS MLFN INNER JOIN MASTER_LIST_FLD_VALUE AS MLFL ON MLFN.MLFN_ID = MLFL.MLFN_ID WHERE MLFN.FIELD_NAME = 'Entity' SET @CurrentDate=GETDATE() --FOR VESTING DATE -- UPDATE ED SET ED.Entity_ID = TFD.ENTITY_ID, ED.Entity_BasedON = ED.EntityConfigurationBaseOn, ED.Entity = TFD.FIELD, ED.EntityBaseON_Date='VESTINGDATE' FROM #TEMP_AUTO_EXERCISED_DETAILS AS ED INNER JOIN

#TEMP_ENTITY_DATA AS TED ON TED.EmployeeId=ED.EmployeeID And ((CONVERT(DATE,ED.FinalVestingDate)) >=

CONVERT(DATE, TED. FROMDATE) AND

(CONVERT(DATE, ED.FinalVestingDate)) <= (CONVERT(DATE,

ISNULL(TED.TODATE, GETDATE())))) INNER JOIN

#TEMP_FILTER_DATA AS TFD ON TFD.FIELD = TED.ENTITY

Destination

 $TE,\, TSAD.GRANTDATE) = CONVERT(DATE,\, TAED.GrantDate))\,\,AND$ (CONVERT(DATE, TSAD.VESTINGDATE) = CONVERT(DATE, TSAD.VESTINGDATE) = CONTAED.FinalVestingDate)) UPDATE TAED SET TAED.CashPayoutValue = CASE WHEN TAED.MIT ID = 6 THEN CASE WHEN (SH.ROUNDING UP IS NULL and SH.FRACTION PAID CASH IS NULL) THEN 0 WHEN (SH.ROUNDING_UP = 1) THEN 0 WHEN SH.ROUNDING_UP = 0 THEN CASE WHEN SH.FRACTION_PAID_CASH = 1 THEN (ISNULL(TAED.SettlmentPrice,0) - ISNULL(TAED.ExercisePrice,0)) * (ISNULL(TAED.Old ShareAriseApprValue,0) ISNULL(FLOOR(TAED.Old_ShareAriseApprValue),0)) ELSE 0 END END ELSE ISNULL(TAED.StockApprValue,0) - ISNULL(TAED.PergtPayable,0) END ,TAED.TentativeCashPayoutValue = CASE WHEN TAED.MIT_ID = 6 THEN CASE WHEN (SH.ROUNDING UP IS NULL and SH.FRACTION PAID CASH IS NULL) THEN 0 WHEN
(SH.ROUNDING UP = 1) THEN 0 WHEN SH.ROUNDING UP = 0 THEN CASE WHEN SH.FRACTION_PAID_CASH = 1 THEN (ISNULL(TAED.SettlmentPrice,0) - ISNULL(TAED.ExercisePrice,0)) * (ISNULL(TAED.Old ShareAriseApprValue,0) ISNULL(FLOOR(TAED.Old_ShareAriseApprValue),0)) ELSE 0 END END ELSE ISNULL(TAED.TentativeStockApprValue,0) ISNULL(TAED.TentativePerqstPayable,0) END FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN MST INSTRUMENT TYPE AS MIT ON MIT.MIT ID = TAED.MIT ID INNER JOIN Scheme as SH on SH.SchemeId = TAED.SchemeId WHERE (MIT.IS_SAR_ENABLED = 1) AND (MIT.IS_ACTIVE = 1) END IF EXISTS (SELECT * FROM SYS.tables WHERE name TEMP SAR SETTLEMENT FINAL DETAILS') BEGIN DROP TABLE TEMP SAR SETTLEMENT FINAL DETAILS END END -- INSERT ENTITY DATA -- DECLARE @CurrentDate NVARCHAR(50) UPDATE ED SET ED.EntityConfigurationBaseOn = CIM.EntityBaseOn,ED.IsActiveEntity =CIM.ISActivedforEntity FROM #TEMP_AUTO_EXERCISED_DETAILS AS ED INNER JOIN COMPANY INSTRUMENT MAPPING AS CIM ON ED.MIT ID=CIM.MIT ID IF EXISTS (SELECT COUNT(ISACTIVEENTITY) FROM #TEMP_AUTO_EXERCISED_DETAILS WHERE ISACTIVEENTITY=1) BEGIN BEGIN TRY DECLARE @EMP_ID dbo.TYPE EMPLOYEE DATA ENTITY INSERT INTO @EMP_ID SELECT TAED.EmployeeID FROM #TEMP_AUTO_EXERCISED_DETAILS AS TAED INNER JOIN MST_INSTRUMENT_TYPE AS MIT ON MIT.MIT_ID = TAED.MIT_ID WHERE TAED.IsActiveEntity='1' CREATE TABLE #TEMP_ENTITY_DATA (SRNO BIGINT, FIELD NVARCHAR(100), EMPLOYEEID NVARCHAR(100), EMPLOYEENAME NVARCHAR(500), EMP STATUS NVARCHAR(50), ENTITY NVARCHAR(500), FROMDATE DATETIME, TODATE DATETIME, CREATED ON DATE, ENTITY ID BIGINT NULL) INSERT INTO #TEMP_ENTITY_DATA (SRNO, FIELD EMPLOYEEID, EMPLOYEENAME, EMP_STATUS, ENTITY, FROMDATE, TODATE, CREATED_ON) EXEC PROC EMP MOVEMENT TRANSFER REPORT SCHEDULAR 'Entity',@EMP ID CREATE TABLE #TEMP FILTER DATA (ENTITY ID BIGINT NULL, FIELD NVARCHAR(100), MLFN_ID BIGINT) INSERT INTO #TEMP_FILTER_DATA(ENTITY_ID, FIELD, MLFN_ID) SELECT MLFL.MLFV_ID_,MLFL.FIELD_VALUE,MLFL.MLFN_ID FROM MASTER_LIST_FLD_NAME AS MLFN INNER JOIN MASTER LIST FLD VALUE AS MLFL ON MLFN.MLFN_ID = MLFL.MLFN_ID WHERE MLFN.FIELD_NAME = 'Entity' SET @CurrentDate=GETDATE() --FOR VESTING DATE -- UPDATE ED SET ED.Entity_ID = TFD.ENTITY_ID,ED.Entity_BasedON = ED.EntityConfigurationBaseOn,ED.Entity = TFD.FIELD,ED.EntityBaseON Date='VESTINGDATE' FROM #TEMP_AUTO_EXERCISED_DETAILS AS ED INNER JOIN #TEMP_ENTITY_DATA AS TED ON TED.EmployeeId=ED.EmployeeID And ((CONVERT(DATE,ED.FinalVestingDate)) > CONVERT(DATE, TED. FROMDATE) AND (CONVERT(DATE, ED. Final Vesting Date)) <= (CONVERT(DATE, ISNULL(TED.TODATE, GETDATE())))) INNER JOIN #TEMP FILTER DATA AS TFD ON TFD.FIELD = TED.ENTITY

Stored procedure properties mismatch

Source

Destination

PROC_SAVE_AUTOEXERCISED_DETAILS

PROC_SAVE_AUTOEXERCISED_DETAILS

WHERE ED.IsActiveEntity='1' AND ED.EntityConfigurationBaseOn='1001' --FOR EXERCISE DATE -- UPDATE ED SET ED.Entity_ID TFD.ENTITY ID,ED.Entity BasedON = ED.EntityConfigurationBaseOn,ED.Entity = TFD.FIELD,ED.EntityBaseON Date='EXERCISEDATE' FROM #TEMP AUTO EXERCISED DETAILS AS ED INNER JOIN #TEMP_ENTITY_DATA AS TED ON TED.EmployeeId=ED.EmployeeID And ((CONVERT(DATE,@CurrentDate)) >= CONVERT(DATE,TED.FROMDATE) AND (CONVERT(DATE,@CurrentDate)) <= (CONVERT(DATE, ISNULL(TED.TODATE, GETDATE())))) INNER JOIN #TEMP FILTER DATA AS TFD ON TFD.FIELD TED.ENTITY WHERE ED.IsActiveEntity='1' AND ED.EntityConfigurationBaseOn='1002' --FOR GRANT DATE -- UPDATE ED SET ED.Entity_ID = TFD.ENTITY_ID,ED.Entity_BasedON = ED. Entity Configuration Base On, ED. EntityTFD.FIELD,ED.EntityBaseON Date='GRANTDATE' FROM #TEMP AUTO EXERCISED DETAILS AS ED INNER JOIN #TEMP_ENTITY_DATA AS TED ON TED.EmployeeId=ED.EmployeeID And ((CONVERT(DATE,ED.GRANTDATE)) >= CONVERT(DATE,TED.FROMDATE) AND (CONVERT(DATE, ED. GRANTDATE)) <= (CONVERT(DATE, ISNULL(TED.TODATE, GETDATE())))) INNER JOIN #TEMP_FILTER_DATA AS TFD ON TFD.FIELD = TED.ENTITY WHERE ED.IsActiveEntity='1' AND ED.EntityConfigurationBaseOn='1003' END TRY BEGIN CATCH -- ROLLBACK TRANSACTION SELECT ERROR_NUMBER() AS ErrorNumber, ERROR_SEVERITY() AS ErrorSeverity, ERROR_STATE() AS ErrorState, ERROR PROCEDURE() AS ErrorProcedure, ERROR LINE() AS ErrorLine. ERROR MESSAGE() AS ErrorMessage; END CATCH END BEGIN TRY BEGIN TRANSACTION BEGIN /* === == SAVE INTO SHEXERCISEOPTIONS TABLE TRANSACTION BEGIN /* === */ INSERT INTO ShExercisedOptions (GrantLegSerialNumber ExercisedQuantity, SplitExercisedQuantity, BonusSplitExercisedQuantity, Exercise Price, Exercisable Quantity, Action, Last Updated By, Last Updated On,GrantLegId, ExerciseDate, ValidationStatus, EmployeeID, ExerciseNo, Cash, IsMassUpload, PerqstValue, PerqstPayable, FMVPrice, perq_tax_rate, TaxRule PaymentMode, TentativeFMVPrice, TentativePerqstValue, TentativePerqstPayable, IsAutoExercised, MIT_ID, PerPayModeSelected, StockApprValue, TentativeStockApprValue, CashPayoutValue, TentativeCashPayoutValue, SettlmentPrice, TentativeSettlmentPrice SettlmentPrice. TentativeSettlmentPrice ,ShareAriseApprValue,TentShareAriseApprValue, Entity,EntityBaseOn,CALCULATE_TAX,CALCUALTE_TAX_PRIOR DAYS) SELECT Id, EXERCISABLE QUANTITY, EXERCISABLE QUANTITY, EXERCISABLE_QUANTITY, ExercisePrice, 0, 'A', 'ADMIN', GETDATE(), GrantLegId, EXERCISE_DATE + CAST(GETDATE() AS TIME), 'N', EmployeeId, ExerciseId, Cash, 'N', PerqstValue, PerqstPayable, FMVPrice, Perq_Tax_rate, NULL, case when MIT ID in (7,5) then 'X' else PaymentMode end, TentativeFMVPrice TentativePergstValue, TentativePergstPayable, 1, MIT ID, PerPayModeSelected, StockApprValue, TentativeStockApprValue, CashPayoutValue, $Tentative Cash Payout Value, \ Settlment Price, \ Tentative Settlment Price$,ShareAppriciation,TentativeShareAppriciation ,Entity_ID,Entity_BasedON,CALCULATE_TAX,CALCUALTE_TAX_PRIOR_DAYS, Entity_ID,Entity_BasedON,CALCULATE_TAX,CALCUALTE_TAX_PRIOF
FROM #TEMP_AUTO_EXERCISED_DETAILS ORDER BY ExerciseId END FROM #TEMP_AUTO_EXERCISED_DETAILS ORDER BY ExerciseId END FROM #TEMP_AUTO_EXERCISED_DETAILS ORDER BY ExerciseId END BEGIN /* = ADD DATA TO AuditData FOR AUTO PAYMENT MODE BEGIN /* SELECTION = SELECTION = */ BEGIN TRY INSERT INTO AuditData (ExerciseId, ExerciseNo, FMV, PaymentDateTime, ExerciseAmount, TaxRate, PerqVal, PerqTax, MarketPrice, PaymentMode, LoginHistoryId, CashlessChgsAmt) SELECT ExerciseId, ExerciseId, CASE WHEN (UPPER(TaxFlag) = 'A') THEN FMVPrice ELSE TentativeFMVPrice END, EXERCISE_DATE + CAST(GETDATE() AS TIME), ExercisePrice * EXERCISABLE_QUANTITY, Perq_Tax_rate, CASE WHEN (UPPER(TaxFlag) = 'A') THEN PerqstValue ELSE TentativePerqstValue END, CASE WHEN (UPPER(TaxFlag) = 'A') THEN PerqstPayab WHEN (UPPER(TaxFlag) = 'A') THEN PerqstPayable

WHERE ED.IsActiveEntity='1' AND ED.EntityConfigurationBaseOn='1001' EXERCISE DATE -- UPDATE ED SET ED.Entity_ID $TFD.ENTITY_ID,ED.Entity_BasedON = ED.EntityConfigurationBaseOn,ED$ TFD.FIELD,ED.EntityBaseON Date='EXERCISEDATE' FROM #TEMP AUTO EXERCISED DETAILS AS ED INNER JOIN #TEMP_ENTITY_DATA AS TED ON TED.EmployeeId=ED.EmployeeID A ((CONVERT(DATE,@CurrentDate)) >= CONVERT(DATE,TED.FROMDAT (CONVERT(DATE,@CurrentDate)) <= (CONVERT(DATE, ISNULL(TED.T GETDATE())))) INNER JOIN #TEMP FILTER DATA AS TFD ON TFD.FI TED.ENTITY WHERE ED.IsActiveEntity='1' AND ED.EntityConfigurationBaseOn='1002' --FOR GRANT DATE -- UPDATE EI ED.Entity_ID = TFD.ENTITY_ID,ED.Entity_BasedON = ED.EntityConfigurationBaseOn,ED.Entity TFD.FIELD,ED.EntityBaseON Date='GRANTDATE' FROM #TEMP AUTO EXERCISED DETAILS AS ED INNER JOIN #TEMP ENTITY DATA AS TED ON TED.EmployeeId=ED.EmployeeID A ((CONVERT(DATE,ED.GRANTDATE)) >= CONVERT(DATE,TED.FROM AND (CONVERT(DATE, ED. GRANTDATE)) <= (CONVERT(DATE, ISNULL(TED.TODATE, GETDATE())))) INNER JOIN #TEMP FILTER D. TFD ON TFD.FIELD = TED.ENTITY WHERE ED.IsActiveEntity='1' AND ED.EntityConfigurationBaseOn='1003' END TRY BEGIN CATCH -- ROLLE TRANSACTION SELECT ERROR_NUMBER() AS ErrorNumber, ERROR_SEVERITY() AS ErrorSeverity, ERROR_STATE() AS ErrorState, ERROR PROCEDURE() AS ErrorProcedure, ERROR LINE() AS ErrorLine ERROR_MESSAGE() AS ErrorMessage; END CATCH END BEGIN TRY E == SAVE INTO SHEXERCISEOPTIONS T. */ INSERT INTO ShExercisedOptions (GrantLegSerialNumber, ExercisedQuantity, SplitExercisedQuantity, BonusSplitExercisedQuantity, ExercisePrice, ExercisableQuantity, Action, LastUpdatedBy, LastUpdatedOn, GrantLegId, ExerciseDate, ValidationStatus, EmployeeID, ExerciseNo, Cash, $Is Mass Upload, Perqst Value, Perqst Payable, FMV Price, perq_tax_rate, Tax Rul$ PaymentMode, TentativeFMVPrice, TentativePerqstValue, TentativePerqstPay IsAutoExercised, MIT_ID, PerPayModeSelected, StockApprValue, TentativeStockApprValue, CashPayoutValue, TentativeCashPayoutValue, ,ShareAriseApprValue,TentShareAriseApprValue, Entity, Entity BaseOn, CALCULATE_TAX, CALCUALTE_TAX_PRIOR DAY SELECT Id, EXERCISABLE QUANTITY, EXERCISABLE QUANTITY, EXERCISABLE_QUANTITY, ExercisePrice, 0, 'A', 'ADMIN', GETDATE(), GrantLegId, EXERCISE_DATE + CAST(GETDATE() AS TIME), 'N', Emplo ExerciseId, Cash, 'N', PerqstValue, PerqstPayable, FMVPrice, Perq_Tax_rate, case when MIT ID in (7,5) then 'X' else PaymentMode end, TentativeFMVP TentativePerqstValue, TentativePerqstPayable, 1, MIT ID, PerPayModeSelect StockApprValue, TentativeStockApprValue, CashPayoutValue, TentativeCashPayoutValue, SettlmentPrice, TentativeSettlmentPrice ,ShareAppriciation,TentativeShareAppriciation = ADD DATA TO AuditData FOR AUTO PAYMENT MOD */ BEGIN TRY INSERT INTO AuditData (ExerciseId, ExerciseNo, FMV, PaymentDateTime, ExerciseAmount, TaxRate, PerqVal, Pe MarketPrice, PaymentMode, LoginHistoryId, CashlessChgsAmt) SELECT ExerciseId, ExerciseId, CASE WHEN (UPPER(TaxFlag) = 'A') THEN FMVP ELSE TentativeFMVPrice END, EXERCISE_DATE + CAST(GETDATE() A TIME), ExercisePrice * EXERCISABLE_QUANTITY, Perq_Tax_rate, CASE (UPPER(TaxFlag) = 'A') THEN PerqstValue ELSE TentativePerqstValue END

Stored procedure properties mismatch

Destination Source

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le ELSE TentativePerqstPayable END, (SELECT TOP 1 ClosePrice FROM SharePrices WHERE PriceDate = (SELECT MAX(PriceDate) FROM SharePrices)), case when MIT ID in (7,5) then 'X' else PaymentMode end, 0, (SELECT TOP 1 dbo.FN GET CASHLESSCHARGES(@CompanyID, EXERCISE DATE, MIT ID, EXERCISABLE QUANTITY)) FROM #TEMP_AUTO_EXERCISED_DETAILS WHERE (LEN(ISNULL(PaymentMode, ")) <> 0) END TRY BEGIN CATCH ROLLBACK TRANSACTION SELECT 'AuditData' AS ReturnMessage, ERROR NUMBER() AS ErrorNumber, ERROR SEVERITY() AS ErrorSeverity, ERROR STATE() AS ErrorState, ERROR PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS ErrorMessage; END CATCH END BEGIN /* = = UPDATE GRANT LEG */ BEGIN TRY UPDATE GL SET GL.ExercisableQuantity GL.ExercisableQuantity - TAD.EXERCISABLE QUANTITY, GL.UnapprovedExerciseQuantity = GL.UnapprovedExerciseQuantity = TAD.EXERCISABLE_QUANTITY FROM Grantleg AS GL INNER JOIN #TEMP_AUTO_EXERCISED_DETAILS TAD ON TAD.Id = GL.ID END TRY BEGIN CATCH ROLLBACK TRANSACTION SELECT 'GRANT LEG' AS ReturnMessage, ERROR NUMBER() AS ErrorNumber, ERROR SEVERITY() AS ErrorSeverity, ERROR_STATE() AS ErrorState, ERROR_PROCEDURE() AS ErrorProcedure, ERROR LINE() AS ErrorLine, ERROR MESSAGE() AS ErrorMessage; END CATCH END BEGIN /* = = SAVE ĪNTO = */ BEGIN TRY INSERT INTO EMPDET WITH EXERCISE TABLE EMPDET With EXERCISE (ExerciseNo, DateOfJoining, Grade, $Employee \overline{Designation}, Employee Phone, Employee Email, Employee Address,$ PANNumber, ResidentialStatus, Insider, WardNumber, Department, Location, SBU, Entity, DPRecord, DepositoryName, DematAccountType, DepositoryParticipantNo, DepositoryIDNumber, ClientIDNumber, LastUpdatedby, Mobile, SecondaryEmailID, CountryName, COST_CENTER, BROKER_DEP_TRUST_CMP_NAME, BROKER_DEP_TRUST_CMP_ID, EM.Grade, EM.EmployeeDesignation, EM.EmployeePhone, EM.EmployeeEmail, EM.EmployeeAddress, EM.PANNumber, EM.ResidentialStatus, EM.Insider, EM.WardNumber, EM.Department, EM.Location, EM.SBU, EM.Entity, EM.DPRecord, EM.DepositoryName, EM.DematAccountType, EM.DepositoryParticipantNo, EM.DepositoryIDNumber, EM.ClientIDNumber, 'ADMIN', EM.Mobile, EM.SecondaryEmailID, EM.CountryName, EM.COST CENTER, EM.BROKER_DEP_TRUST_CMP_NAME,
EM.BROKER_DEP_TRUST_CMP_ID, EM.BROKER_ELECT_ACC_NUM FROM EmployeeMaster AS EM INNER JOIN #TEMP AUTO EXERCISED DETAILS AS TAD ON EM.LoginID = TAD.LoginID WHERE DELETED = 0 AND EXISTS (SELECT PMD ID FROM PAYMENT MASTER DETAILS WHERE Exerciseform Submit ='N' AND MIT_ID = TAD.MIT_ID) END TRY BEGIN CATCH ROLLBACK TRANSACTION SELECT 'EMPDET_With_EXERCISE' AS ReturnMessage, ERROR NUMBER() AS ErrorNumber, ERROR SEVERITY() AS ErrorSeverity, ERROR_STATE() AS ErrorState, ERROR_PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS ErrorMessage; END CATCH END /* UPDATE IN TAX TABLE */ BEGIN BEGIN TRY INSERT INTO [EXERCISE_TAXRATE_DETAILS] (EXERCISE NO, COUNTRY ID, RESIDENT ID, Tax_Title, BASISOFTAXATION, TAX_RATE, TAX_AMOUNT, TENTATIVETAXAMOUNT, GRANTLEGSERIALNO, FMVVALUE, TENTATIVEFMVVALUE, PERQVALUE, TENTATIVEPERQVALUE. FROM DATE, TO DATE, CREATED BY, CREATED ON, UPDATED BY, UPDATED_ON) SELECT EXERCISE_ID, COUNTRY_ID, RESIDENT_STATUS, TAX_HEADING, BASISOFTAXATION, TAX_RATE, CASE WHEN (UPPER(TAX_FLAG) = 'A') THEN TAX_AMOUNT ELSE NULL END, CASE WHEN (UPPER(TAX_FLAG) = 'T') THEN TAX AMOUNT ELSE NULL END, GRANTLEGSERIALNO, CASE WHEN

Destination

ELSE TentativePerqstPayable END, (SELECT TOP 1 ClosePrice FROM SharePrices WHERE PriceDate = (SELECT MAX(PriceDate) FROM SharePrices)), case when MIT ID in (7,5) then 'X' else PaymentMode end, 0, (SELECT TOP 1 dbo.FN GET CASHLESSCHARGES(@CompanyID, EXERCISE DATE, MIT ID, EXERCISABLE QUANTITY)) FROM #TEMP_AUTO_EXERCISED_DETAILS WHERE (LEN(ISNULL(PaymentMode, ")) <> 0) END TRY BEGIN CATCH ROLLBACK TRANSACTION SELECT 'AuditData' AS ReturnMessage, ERROR NUMBER() AS ErrorNumber, ERROR SEVERITY() AS ErrorSeverity, ERROR STATE() AS ErrorState, ERROR PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS ErrorMessage; END CATCH END BEGIN /* = = UPDATE GRANT LEG */ BEGIN TRY UPDATE GL SET GL.ExercisableQuantity GL.ExercisableQuantity - TAD.EXERCISABLE QUANTITY, GL.UnapprovedExerciseQuantity = GL.UnapprovedExerciseQuantity + TAD.EXERCISABLE_QUANTITY FROM Grantleg AS GL INNER JOIN #TEMP_AUTO_EXERCISED_DETAILS TAD ON TAD.Id = GL.ID END TRY BEGIN CATCH ROLLBACK TRANSACTION SELECT 'GRANT LEG' AS ReturnMessage, ERROR_NUMBER() AS ErrorNumber, ERROR_SEVERITY() AS ErrorSeverity, ERROR_STATE() AS ErrorState, ERROR_PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS E.....

ErrorMessage; END CATCH END BEGIN /* ===== SAVE INTO

""" EVERCISE TABLE ===== */ BEGIN TRY INSERT INTO AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS EMPDET WITH EXERCISE TABLE EMPDET_With_EXERCISE (ExerciseNo, DateOfJoining, Grade, EmployeeDesignation, EmployeePhone, EmployeeEmail, EmployeeAddress, PANNumber, Residential Status, Insider, Ward Number, Department, Location, SBU, Entity, DPRecord, DepositoryName, DematAccountType, DepositoryParticipantNo, DepositoryIDNumber, ClientIDNumber, LastUpdatedby, Mobile, SecondaryEmailID, CountryName, COST CENTER, BROKER_DEP_TRUST_CMP_NAME, BROKER_DEP_TRUST_CMP_ID, BROKER ELECT ACC NUM) SELECT TAD. Exerciseld, EM. DateOfloining, BROKER ELECT ACC NUM) SELECT TAD. Exerciseld, EM. DateOfloining, EM.Grade, EM.EmployeeDesignation, EM.EmployeePhone, EM.EmployeeEmail, EM.EmployeeAddress, EM.PANNumber, EM.ResidentialStatus, EM.Insider, EM.WardNumber, EM.Department, EM.Location, EM.SBU, EM.Entity, EM.DPRecord, EM.DepositoryName, EM.DematAccountType, EM.DepositoryParticipantNo, EM.DepositoryIDNumber, EM.ClientIDNumber, 'ADMIN', EM.Mobile, EM.SecondaryEmailID, EM.CountryName, EM.COST CENTER, EM.BROKER_DEP_TRUST_CMP_NAME, EM.BROKER_DEP_TRUST_CMP_ID, EM.BROKER_ELECT_ACC_NUM FROM EmployeeMaster AS EM INNER JOIN #TEMP AUTO EXERCISED DETAILS AS TAD ON EM.LoginID = TAD.LoginID WHERE DELETED = 0 AND EXISTS (SELECT PMD ID FROM PAYMENT MASTER DETAILS WHERE Exerciseform Submit ='N' AND MIT_ID = \overline{TAD} .MIT_ID) END TRY BEGIN CATCH ROLLBACK TRANSACTION SELECT 'EMPDET_With_EXERCISE' AS ReturnMessage, ERROR NUMBER() AS ErrorNumber, ERROR SEVERITY() AS ErrorSeverity, ERROR_STATE() AS ErrorState, ERROR_PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS ErrorMessage; END CATCH END /* UPDATE IN TAX TABLE */ BEGIN BEGIN TRY INSERT INTO [EXERCISE_TAXRATE_DETAILS] (EXERCISE NO, COUNTRY ID, RESIDENT ID, Tax_Title, BASISOFTAXATION, TAX_RATE, TAX_AMOUNT, TENTATIVETAXAMOUNT, GRANTLEGSERIALNO, FMVVALUE, TENTATIVEFMVVALUE, PERQVALUE, TENTATIVEPERQVALUE FROM DATE, TO DATE, CREATED BY, CREATED ON, UPDATED BY, UPDATED_ON) SELECT EXERCISE_ID, COUNTRY_ID, RESIDENT_STATUS, TAX_HEADING, BASISOFTAXATION, TAX_RATE, CASE WHEN (UPPER(TAX_FLAG) = 'A') THEN TAX_AMOUNT ELSE NULL END, CASE WHEN (UPPER(TAX FLAG) = 'T') THEN TAX AMOUNT ELSE NULL END, GRANTLEGSERIALNO, CASE WHEN (UPPER(TAX FLAG) = 'A

Stored procedure properties mismatch

(UPPER(TAX_FLAG) =

Source

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Source 'A') THEN FMV ELSE NULL END, CASE WHEN (UPPER(TAX FLAG) = 'T') THEN FMV ELSE NULL END, CASE WHEN (UPPER(TAX_FLAG) = 'A') THEN TOTAL_PERK_VALUE ELSE NULL END, CASE WHEN (UPPER(TAX_FLAG) = 'T') THEN TOTAL PERK VALUE ELSE NULL END, FROM DATE, TO_DATE, 'ADMIN', GETDATE(), 'ADMIN', GETDATE() FROM #TAX CALCULATION ORDER BY EXERCISE_ID END TRY BEGIN CATCH ROLLBACK TRANSACTION SELECT 'EXERCISE_TAXRATE_DETAILS' AS ReturnMessage, ERROR_NUMBER() AS ErrorNumber, ERROR_SEVERITY() AS ErrorSeverity, ERROR STATE() AS ErrorState, ERROR PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS ErrorMessage; END CATCH END COMMIT TRANSACTION SET @TRANSACTION_SUCCESSFUL = 1 END TRY BEGIN CATCH ROLLBACK TRANSACTION SET @TRANSACTION_SUCCESSFUL = 0 END CATCH SET @TRANSACTION SUCCESSFUL = 0 IF(@TRANSACTION SUCCESSFUL = 1) BEGIN BEGIN /* = INSERT INTO MAILER DB = 1) BEGIN BEGIN /* = = */ DECLARE @MailSubjectToEmp NVARCHAR(500), @MailBodyToEmp NVARCHAR(MAX), @MailSubjectToEmp NVARCHAR(500), @MailBodyToEmp NVARCHAR(MAX) @MailSubjectToCR NVARCHAR(500), @MailBodyToCR NVARCHAR(MAX), @MaxMsgId BIGINT, @CompanyEmailID NVARCHAR(200), @MaxMessageID BIGINT, @MaxNewMsgToId BIGINT, @MaxNewMsgFromId BIGINT SELECT @CompanyEmailID = CompanyEmailID FROM CompanyParameters SELECT @MailSubjectToEmp = MailSubject, @MailBodyToEmp = MailBody FROM MailMessages WHERE UPPER(Formats) 'AUTOEXERCISEPOSTMAILTOEMPLOYEE' SELECT @MailSubjectToCR = MailSubject, @MailBodyToCR = MailBody FROM MailMessages WHERE UPPER(Formats) = 'AUTOEXERCISEPOSTMAILTOCR' SET @MaxMsgId = (SELECT ISNULL(MAX(MessageID),0) + 1 AS MessageID FROM MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#TEMP_AUTOEXERCISED_DETAILS_MAIL, RESEED, @MaxMsgId) END INSERT INTO #TEMP AUTOEXERCISED DETAILS MAIL (EmployeeName, EmployeeEmail, #TEMP AUTOEXERCISED DETAILS MAIL (EmployeeName, EmployeeEa ExerciseID, ExercisedQuantity, ExerciseDate, SchemeName, EmployeeID) SELECT EM.EmployeeName, EM.EmployeeEmail, TAD.ExerciseId, TAD.EXERCISABLE_QUANTITY, GETDATE(), (SELECT TOP 1 SC.SchemeTitle from GrantLeg GL INNER JOIN Scheme SC ON GL.SchemeId = SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeID FROM EmployeeMaster AS SC.SchemeId WHERE ID = TAD.Id), EM.EmployeeMaster AS SC.SchemeId WH EM INNER JOIN #TEMP AUTO EXERCISED DETAILS AS TAD ON EM.LoginID = TAD.LoginID WHERE (EM.DELETED = 0) END BEGIN /* */ INSERT INTO [MailerDB].[dbo]. EMPLOYEE EMAIL ALERT = [MailSpool] ([MessageID], [From], [To], [Subject], [Description], [Attachment1], [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) SELECT Message_ID, @CompanyEmailID, EmployeeEmail, REPLACE(REPLACE(@MailSubjectToEmp,'{0}',SchemeName),'{1}', CONVERT(date, GETDATE())), REPLACE(REPLACE(REPLACE(REPLACE(@MailBodyToEmp,'{0}', REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(@MailBodyToEmp,' EmployeeName),'{1}', ExerciseID),'{2}', SchemeName),'{3}' ExercisedQuantity),'{4}', @CompanyEmailID), NULL, NULL #TEMP_AUTOEXERCISED_DETAILS_MAIL WHERE (@MailBodyToEmp IS NOT NULL) END BEGIN /* = NEWMESSAGETO TABLE @MaxNewMsgToId = (SELECT ISNULL(MAX(MessageID),0)+ 1 AS MessageID FROM NewMessageTo) BEGIN DBCC CHECKIDENT(#New Message To, RESEED, @MaxNewMsgToId) END INSERT INTO #New Message To (EmployeeID, MessageDate, MailSubject, MailBody) SELECT EmployeeID, ExerciseDate

 $REPLACE (@MailSubject To Emp, '\{0\}', Scheme Name), '\{1\}', Scheme Name), '[1\}', Scheme Name), '[1\}', Scheme Name), '[1\}', Scheme Name), '[1]', Scheme Name)$ CONVERT(date, GETDATE())),

REPLACE(REPLACE(REPLACE(REPLACE(@MailBodyToEmp,'{0} EmployeeName),'{1}', ExerciseID),'{2}', Sch

') THEN FMV ELSE NULL END, CASE WHEN (UPPER(TAX FLAG) = 'T') THEN FMV ELSE NULL END, CASE WHEN (UPPER(TAX_FLAG) = 'A') T TOTAL PERK VALUE ELSE NULL END, CASE WHEN (UPPER(TAX FLA 'T') THEN TOTAL PERK VALUE ELSE NULL END, FROM DATE, TO_DATE, 'ADMIN', GETDATE(), 'ADMIN', GETDATE() FROM #TAX CALCULATION ORDER BY EXERCISE ID END TRY BEGIN CAT(ROLLBACK TRANSACTION SELECT 'EXERCISE TAXRATE DETAILS' A ReturnMessage, ERROR NUMBER() AS ErrorNumber, ERROR SEVERITY(ErrorSeverity, ERROR STATE() AS ErrorState, ERROR PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine, ERROR_MESSAGE() AS ErrorMessage; END CATCH END COMMIT TRANSACTION SET @TRANSACTION_SUCCESSFUL = 1 END TRY BEGIN CATCH ROLLBAC TRANSACTION SET @TRANSACTION_SUCCESSFUL = 0 END CATCH S @TRANSACTION SUCCESSFUL = 0 IF(@TRANSACTION SUCCESSFUI = INSERT INTO MAILER DB == */ DECLARI @MailSubjectToCR NVARCHAR(500), @MailBodyToCR NVARCHAR(MAX @MaxMsgId BIGINT, @CompanyEmailID NVARCHAR(200), @MaxMessage BIGINT, @MaxNewMsgToId BIGINT, @MaxNewMsgFromId BIGINT SELEC @CompanyEmailID = CompanyEmailID FROM CompanyParameters SELECT @MailSubjectToEmp = MailSubject, @MailBodyToEmp = MailBody FROM MailMessages WHERE UPPER(Formats)

'AUTOEXERCISEPOSTMAILTOEMPLOYEE' SELECT @MailSubjectToCR MailSubject, @MailBodyToCR = MailBody FROM MailMessages WHERE UPPER(Formats) = 'AUTOEXERCISEPOSTMAILTOCR' SET @MaxMsgId = (SELECT ISNULL(MAX(MessageID),0) + 1 AS MessageID FROM MailerDB..MailSpool) BEGIN DBCC

CHECKIDENT(#TEMP_AUTOEXERCISED_DETAILS_MAIL, RESEED, @MaxMsgId) END INSERT INTO

ExerciseID, ExercisedQuantity, ExerciseDate, SchemeName, EmployeeID) SELECT EM.EmployeeName, EM.EmployeeEmail, TAD.ExerciseId, TAD.EXERCISABLE_QUANTITY, GETDATE(), (SELECT TOP 1 SC.SchemeTitle from GrantLeg GL INNER JOIN Scheme SC ON GL.SchemeIc EM INNER JOIN #TEMP_AUTO_EXERCISED_DETAILS AS TAD ON EM.LoginID = TAD.LoginID WHERE (EM.DELETED = 0) END BEGIN / EMPLOYEE EMAIL ALERT */ INSERT INTO [MailerDB].[db [MailSpool] ([MessageID], [From], [To], [Subject], [Description], [Attachment [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) SELECT Message ID, @CompanyEmailID, EmployeeEmail, REPLACE(REPLACE(@MailSubjectToEmp,'{0}',SchemeName),'{1}', CONVERT(date, GETDATE())),

EmployeeName),'{1}', ExerciseID),'{2}', SchemeName),'{3}' ExercisedQuantity), '{4}', @CompanyEmailID), NULL, NUL #TEMP_AUTOEXERCISED_DETAILS_MAIL WHERE (@MailBodyToEmp NOT NULL) END BEGIN /* ===== NEWMESSAGETO TABLE ===== */ SI NOT NULL) END BEGIN /* = @MaxNewMsgToId = (SELECT ISNULL(MAX(MessageID),0)+ 1 AS Messag FROM NewMessageTo) BEGIN DBCC CHECKIDENT(#New Message To, RESEED, @MaxNewMsgToId) END INSERT INTO #New Message To (EmployeeID, MessageDate, MailSubject, MailBody) SELECT EmployeeID, ExerciseDate

REPLACE(REPLACE(@MailSubjectToEmp,'{0}',SchemeName),'{1}', CONVERT(date, GETDATE())),

, REPLACE(REPLACE(REPLACE(REPLACE(@MailBodyToEmp, EmployeeName),'{1}', ExerciseID),'{2}', Scheme

Stored procedure properties mismatch

Source

Destination

PROC_SAVE_AUTOEXERCISED_DETAILS

PROC_SAVE_AUTOEXERCISED_DETAILS

emeName),'{3}', ExercisedQuantity),'{4}', @CompanyEmailID) FROM #TEMP_AUTOEXERCISED_DETAILS_MAIL WHERE (@MailBodyToEmp IS NOT NULL) INSERT INTO NewMessageTo (MessageID, EmployeeID, MessageDate, [Subject], [Description], ReadDateTime, CategoryID, IsReplySent, LastUpdatedBy, LastUpdatedOn, IsDeleted) SELECT Message ID, EmployeeID, MessageDate, NMT.MailSubject, NMT.MailBody, NULL, 2, 0, 'Admin', GETDATE(), 0 FROM #New_Message_To NMT WHERE (NMT.MailBody IS NOT NULL) END BEGIN /* ===== NEW MESSAGEFROM TABLE ===== SET @MaxNewMsgFromId = (SELECT ISNULL(MAX(MessageID),0)+ 1 AS MessageID FROM NewMessageFrom) BEGIN DBCC CHECKIDENT(#New_Message_From, RESEED, @MaxNewMsgFromId) END INSERT INTO #New_Message_From (EmployeeID, MessageDate, MailSubject, MailBody) SELECT EmployeeID, ExerciseDate, REPLACE(@MailSubjectToEmp,'{0}',SchemeName),'{1}', CONVERT(date, GETDATE())), REPLACE(REPLACE(REPLACE(@MailBodyToEmp,'{0}', EmployeeName),'{1}', ExerciseID),'{2}', SchemeName),'{3}', ExercisedQuantity),'{4}', @CompanyEmailID) FROM #TEMP_AUTOEXERCISED_DETAILS_MAIL WHERE (@MailBodyToEmp IS NOT NULL) INSERT INTO NewMessageFrom (MessageID, EmployeeID, MessageDate, [Subject], [Description], ReadDateTime, CategoryID, IsReplySent, LastUpdatedBy, LastUpdatedOn, IsDeleted) SELECT Message_ID, EmployeeID, MessageDate, NMT.MailSubject, NMT.MailBody, NULL, 2, 0, 'Admin', GETDATE(), 0 FROM #New_Message_From NMT WHERE (NMT.MailBody IS NOT NULL) END BEGIN /* = = \overline{CR} EMAIL ALERT @RowCount INT, @SchemeName VARCHAR(50), @SchemeNames VARCHAR(MAX); SELECT @RowCount = Count(distinct SchemeName) FROM #TEMP AUTOEXERCISED DETAILS MAIL WHERE (@MailBodyToEmp IS NOT NULL) WHILE (@RowCount > 0) BEGIN SELECT @SchemeName TADM.SchemeName FROM (SELECT ROW NUMBER() OVER (ORDER BY SchemeName DESC) AS ROW_ID, SchemeName FROM (SELECT DISTINCT SchemeName FROM #TEMP AUTOEXERCISED DETAILS MAIL) AS SchemeName) TADM WHERE TADM.ROW_ID = @RowCount SET @SchemeNames = ISNULL(@SchemeNames,") + ',' + @SchemeName SET @RowCount = @RowCount - 1; END DECLARE @RCount INT, @UserName VARCHAR(75), @UserNames VARCHAR(MAX), @UserEmailId VARCHAR(75). @UserEmailIds VARCHAR(MAX) SELECT @RCount = COUNT(*) FROM UserMaster UM INNER JOIN RoleMaster Rm ON UM.RoleId = Rm.RoleId INNER JOIN UserType UT ON UT.UserTypeId = Rm.UserTypeId WHERE UM.IsUserActive = 'Y' AND UT.UserTypeId = 2 WHILE (@RCount > 0) BEGIN SELECT @UserName = UserMaster.UserName, @UserEmailId = UserMaster.EmailId FROM (SELECT ROW_NUMBER() OVER (ORDER BY UM.UserName DESC) AS ROW_ID, UM.UserName, UM.EmailId FROM UserMaster UM INNER JOIN RoleMaster Rm ON UM.RoleId = Rm.RoleId INNER JOIN UserType UT ON UT.UserTypeId = Rm.UserTypeId WHERE UM.IsUserActive = 'Y' AND UT.UserTypeId = 2) UserMaster WHERE UserMaster.ROW_ID = @RCount SET @UserEmailIds = ISNULL(@UserEmailIds,") + ',' + @UserEmailId SET @UserNames = ISNULL(@UserNames,") + ',' + @UserName SET @RCount = @RCount - 1; END SELECT @MaxMessageID = MAX(Message ID) + 1 FROM #TEMP_AUTOEXERCISED_DETAILS_MAIL WHERE (@MailBodyToEmp IS

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Name),'{3}', ExercisedQuantity),'{4}', @CompanyEmailID) FROM #TEMP_AUTOEXERCISED_DETAILS_MAIL WHERE (@MailBodyToEmp NOT NULL) INSERT INTO NewMessageTo (MessageID, EmployeeID, MessageDate, [Subject], [Description], ReadDateTime, CategoryID, IsReplySen LastUpdatedBy, LastUpdatedOn, IsDeleted) SELECT Message_ID, EmployeeI MessageDate, NMT.MailSubject, NMT.MailBody, NULL, 2, 0, 'Admin', GETDATE(), 0 FROM #New_Message_To NMT WHERE (NMT.MailBody IS NOT NULL) END BEGIN /* ===== NEW MESSAGEFROM TABLE SET @MaxNewMsgFromId = (SELECT ISNULL(MAX(MessageID),0)+ 1 AS MessageID FROM NewMessageFrom) BEGIN DBCC $CHECKIDENT (\#New_Message_From, RESEED, @MaxNewMsgFromId) \ ENI$ INSERT INTO #New_Message_From (EmployeeID, MessageDate, MailSubjec MailBody) SELECT EmployeeID, ExerciseDate, REPLACE(REPLACE(@MailSubjectToEmp,'{0}',SchemeName),'{1}', CONVERT(date, GETDATE())), REPLACE(REPLACE(REPLACE(REPLACE(@MailBodyToEmp,' EmployeeName),'{1}', ExerciseID),'{2}', SchemeName),'{3}', ExercisedQuantity),'{4}', @CompanyEmailID) FROM #TEMP AUTOEXERCISED DETAILS MAIL WHERE (@MailBodyToEmp NOT NULL) INSERT INTO NewMessageFrom (MessageID, EmployeeID, MessageDate, [Subject], [Description], ReadDateTime, CategoryID, IsReplySen LastUpdatedBy, LastUpdatedOn, IsDeleted) SELECT Message_ID, EmployeeI MessageDate, NMT.MailSubject, NMT.MailBody, NULL, 2, 0, 'Admin', = CR EMAIL ALERT = @RowCount INT, @SchemeName VARCHAR(50), @SchemeNames VARCHAR(MAX); SELECT @RowCount = Count(distinct SchemeName) FR(#TEMP AUTOEXERCISED DETAILS MAIL WHERE (@MailBodyToEmp NOT NULL) WHILE (@RowCount > 0) BEGIN SELECT @SchemeName = TADM.SchemeName FROM (SELECT ROW_NUMBER() OVER (ORDER BY SchemeName DESC) AS ROW_ID, SchemeName FROM (SELECT DISTINC) SchemeName FROM #TEMP AUTOEXERCISED DETAILS MAIL) AS SchemeName) TADM WHERE TADM.ROW_ID = @RowCount SET @SchemeNames = ISNULL(@SchemeNames,") + ',' + @SchemeName SET @RowCount = @RowCount - 1; END DECLARE @RCount INT, @UserName VARCHAR(75), @UserNames VARCHAR(MAX), @UserEmailId VARCHAR @UserEmailIds VARCHAR(MAX) SELECT @RCount = COUNT(*) FROM UserMaster UM INNER JOIN RoleMaster Rm ON UM.RoleId = Rm.RoleId INNER JOIN UserType UT ON UT.UserTypeId = Rm.UserTypeId WHERE UM.IsUserActive = 'Y' AND UT.UserTypeId = 2 WHILE (@RCount > 0) BEGI SELECT @UserName = UserMaster.UserName, @UserEmailId = UserMaster.EmailId FROM (SELECT ROW NUMBER() OVER (ORDER BY UM.UserName DESC) AS ROW ID, UM.UserName, UM.EmailId FROM UserMaster UM INNER JOIN RoleMaster Rm ON UM.RoleId = Rm.RoleId INNER JOIN UserType UT ON UT.UserTypeId = Rm.UserTypeId WHERE UM.IsUserActive = 'Y' AND UT.UserTypeId = 2) UserMaster WHERE UserMaster.ROW ID = @RCount SET @UserEmailIds = ISNULL(@UserEmailIds,") + ',' + @UserEmailId SET @UserNames = ISNULL(@UserNames,") + ',' + @UserName SET @RCount = @RCount - 1; I SELECT @MaxMessageID = MAX(Message_ID) + 1 FROM #TEMP_AUTOEXERCISED_DETAILS_MAIL WHERE (@MailBodyToEmp NOT NULL) INSERT INTO [MailerDB].[dbo].[MailSpool] ([MessageID], [Fro

Stored procedure properties mismatch

Source

NOT NULL) INSERT INTO [MailerDB].[dbo].[MailSpool] ([MessageID], [From],

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PROC_SAVE_AUTOEXERCISED_DETAILS

PROC SAVE AUTOEXERCISED DETAILS

[To], [Subject], [Description], [Attachment1], [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) SELECT @MaxMessageID, @CompanyEmailID, SUBSTRING(@UserEmailIds, 2, (len(@UserEmailIds))), REPLACE(REPLACE(@MailSubjectToCR,'{0}',SUBSTRING(@SchemeNames, 2, (len(@SchemeNames)))),'{1}', CONVERT(date, GETDATE())), REPLACE(REPLACE(@MailBodyToCR,'{0}' ISNULL(SUBSTRING(@UserNames, 2, (len(@UserNames))),")),'{1}', CONVERT(date, GETDATE())),'{2}', ISNULL(@CompanyEmailID,")), @AttachmentPath, NULL, NULL, NULL, NULL, NULL, NULL, NV, 'N', NV, NVLL, WLL, WLL, WLL, NULL, NUL GETDATE() WHERE @MaxMessageID IS NOT NULL END END /* */ SELECT = FINAL OUTPUT = ExerciseId, ROW_ID, ID, ApprovalId, SchemeId, GrantApprovalId, GrantRegistrationId, GrantOptionId, GrantLegId, [Counter], VestingType, GrantedQuantity, SplitQuantity, BonusSplitQuantity, Parent, FinalVestingDate, FinalExpirayDate, ExercisePrice, GrantDate, LockInPeriodStartsFrom, LockInPeriod, OptionRatioMultiplier, OptionRatioDivisor, SchemeTitle, IsPaymentModeRequired, PaymentModeEffectiveDate, MIT_ID, OptionTimePercentage, EmployeeId, LoginID, ResidentialStatus, TAX IDENTIFIER COUNTRY, A GrantedQuantity, A SplitQuantity, A BonusSplitQuantity, A ExercisedQuantity, A SplitExercisedQuantity, A_BonusSplitExercisedQuantity, A_CancelledQuantity, A SplitCancelledQuantity, A BonusSplitCancelledQuantity, A_UnapprovedExerciseQuantity, T_LapsedQuantity, A_ExercisableQuantity, EXERCISABLE_QUANTITY, AEC_ID, EXERCISE_ON, EXERCISE AFTER DAYS, IS EXCEPTION ENABLED, EXECPTION FOR, EXECPTION LIST, CALCULATE TAX, CALCUALTE TAX PRIOR DAYS, IS MAIL ENABLE, MAIL BEFORE DAYS, MAIL REMINDER DAYS, FMVPrice, PerqstValue, PerqstPayable, Perq_Tax_rate, TentativeFMVPrice, TentativePerqstValue, TentativePerqstPayable, TaxFlag, FaceVaue, SARFMV, ExType, Cash, case when MIT_ID in (7,5) then 'X' else PaymentMode end, PerPayModeSelected, EXERCISE_DATE + CAST(GETDATE() AS TIME), StockApprValue, TentativeStockApprValue, CashPayoutValue, TentativeCashPayoutValue, SettlmentPrice, TentativeSettlmentPrice ,ShareAppriciation , TentativeShareAppriciation

o], [Subject], [Description], [Attachment1], [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) SELECT @MaxMessageID, @CompanyEmailID, SUBSTRING(@UserEmailIds, 2, (len(@UserEmailIds))), REPLACE(REPLACE(@MailSubjectToCR,'{0}',SUBSTRING(@SchemeNames, 2, (len(@SchemeNames)))),'{1}', CONVERT(date, GETDATE())), REPLACE(REPLACE(@MailBodyToCR,'{0}' ISNULL(SUBSTRING(@UserNames, 2, (len(@UserNames))),")),'{1}' CONVERT(date, GETDATE())),'{2}', ISNULL(@CompanyEmailID,"))

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GETDATE() WHERE @MaxMessageID IS NOT NULL END END /8 */ SELECT = FINAL OUTPUT = ExerciseId, ROW_ID, ID, ApprovalId, SchemeId, GrantApprovalId, GrantRegistrationId, GrantOptionId, GrantLegId, [Counter], VestingType GrantedQuantity, SplitQuantity, BonusSplitQuantity, Parent, FinalVestingDate, $Final Expiray Date,\ Exercise Price,\ Grant Date,\ Lock In Period Starts From.$ LockInPeriod, OptionRatioMultiplier, OptionRatioDivisor, SchemeTitle, IsPaymentModeRequired, PaymentModeEffectiveDate, MIT ID, OptionTimePercentage, EmployeeId, LoginID, ResidentialStatus. TAX_IDENTIFIER_COUNTRY, A_GrantedQuantity, A_SplitQuantity, A BonusSplitQuantity, A ExercisedQuantity, A SplitExercisedQuantity, A_BonusSplitExercisedQuantity, A_CancelledQuantity A SplitCancelledQuantity, A BonusSplitCancelledQuantity, A_UnapprovedExerciseQuantity, T_LapsedQuantity, A_ExercisableQuantity, EXERCISABLE_QUANTITY, AEC_ID, EXERCISE_ON, EXERCISE AFTER DAYS, IS EXCEPTION ENABLED, EXECPTION FOR, EXECPTION LIST, CALCULATE TAX, CALCUALTE TAX PRIOR DAYS, IS MAIL ENABLE, MAIL BEFORE DAYS, MAIL REMINDER DAYS, FMVPrice, PerqstValue, PerqstPayable, Perq_Tax_rate, TentativeFMVPrice, TentativePerqstValue, TentativePerqstPayable, TaxFlag, FaceVaue, SARFMV, ExType, Cash, case when MIT_ID in (7,5) then 'X' else PaymentMode end, PerPayModeSelected, EXERCISE DATE + CAST(GETDATE() AS TIME), StockApprValue, TentativeStockApprValue, CashPayoutValue, TentativeCashPayoutValue, SettlmentPrice, TentativeSettlmentPrice ,ShareAppriciation, TentativeShareAppriciation ,Entity_ID,Entity_BasedON,Entity,EntityBaseON_Date FROM #TEMP AUTO EXERCISED DETAILS DROP TABLE #TEMP AUTO EXERCISED DETAILS DROP TABLE #TEMP_TAX_PAYBLE DROP TABLE
#TEMP_AUTOEXERCISED_DETAILS_MAIL DROP TABLE #New_Message_To DROP TABLE #New_Message_From DROP table #TEMP FMV DETAILS SET NOCOUNT OFF; END

Stored procedure properties mismatch

Source

,Entity_ID,Entity_BasedON,Entity,EntityBaseON_Date FROM

#TEMP_TAX_PAYBLE DROP TABLE
#TEMP_AUTOEXERCISED_DETAILS_MAIL DROP TABLE

#New_Message_To DROP TABLE #New_Message_From DROP table

#TEMP AUTO EXERCISED DETAILS DROP TABLE

#TEMP AUTO EXERCISED DETAILS DROP TABLE

#TEMP FMV DETAILS SET NOCOUNT OFF; END

PROC_SAVE_PREVESTING_IN_AUDIT_DATA CREATE PROCEDURE [dbo]. [PROC_SAVE_PREVESTING_IN_AUDIT_DATA] (@ExerciseId NUMERIC(18)) AS BEGIN SET NOCOUNT ON; DECLARE @CompanyID VARCHAR(20) SELECT @CompanyID = CompanyID FROM CompanyParameters IF NOT EXISTS (SELECT * FROM AuditData WHERE (ExerciseId = @ExerciseId)) BEGIN INSERT INTO AuditData (ExerciseId, ExerciseNo, FMV, PaymentDateTime, ExerciseAmount, TaxRate, PerqVal, PerqTax, MarketPrice, PaymentMode, LoginHistoryId, CashlessChgsAmt) SELECT ExerciseId, ExerciseNO, TentativeFMVPrice, GL.FinalVestingDate + CAST(GETDATE() AS TIME), ExercisePrice * SH.ExercisedQuantity, Perq_Tax_rate, TentativePerqstValue TentativePerqstPayable, (SELECT TOP 1 ClosePrice FROM SharePrices WHERE PriceDate = (SELECT MAX(PriceDate) FROM SharePrices)), PaymentMode, 0, (SELECT TOP 1 $dbo.FN_GET_CASHLESSCHARGES (@CompanyID, GL.Final Vesting Date, and CompanyID) and CompanyID are also become a support of the company of the$ MIT_ID, SH.ExercisedQuantity)) FROM ShExercisedOptions AS SH INNER JOIN GrantLeg AS GL ON GL.ID = SH.GrantLegSerialNumber WHERE (LEN(ISNULL(PaymentMode, ")) <> 0) AND SH.ExerciseId = @ExerciseId END ELSE BEGIN UPDATE AuditData SET Paymentmode = (SELECT Paymentmode FROM ShExercisedOptions WHERE ExerciseId = @ExerciseId) END END

Destination

PROC_SAVE_PREVESTING_IN_AUDIT_DATA

CREATE PROCEDURE [dbo].[PROC SAVE PREVESTING IN AUDIT DATA] (@ExerciseId NUMERIC(18)) AS BEGIN SET NOCOUNT ON; DECLARE @CompanyID VARCHAR(20) SELECT @CompanyID = CompanyID FROM CompanyParameters IF NOT EXISTS (SELECT * FROM AuditData WHERE (ExerciseId = @ExerciseId)) BEGIN INSERT INTO AuditData (ExerciseId, ExerciseNo, FMV, PaymentDateTime, ExerciseAmount, TaxRate, PerqVal, PerqTax, MarketPrice, PaymentMode, LoginHistoryId, CashlessChgsAmt) SELECT ExerciseId, ExerciseNO, TentativeFMVPrice, GL.FinalVestingDate/*+ CAST(GETDATE() AS TIME)*/, -- In SQL 2019 standard version it's supporting but in SQL 2019 developer it's throwing error ExercisePrice * SH.ExercisedQuantity, Perq Tax rate, TentativePerqstValue TentativePerqstPayable, (SELECT TOP 1 ClosePrice FROM SharePrices WHERE PriceDate = (SELECT MAX(PriceDate) FROM SharePrices)), PaymentMode, 0, (SELECT TOP 1 dbo.FN_GET_CASHLESSCHARGES(@CompanyID, GL.FinalVestingDate, MIT_ID, SH.ExercisedQuantity)) FROM ShExercisedOptions AS SH INNER JOIN GrantLeg AS GL ON GL.ID = SH.GrantLegSerialNumber WHERE (LEN(ISNULL(PaymentMode, ")) <> 0) AND SH.ExerciseId = @ExerciseId END ELSE BEGIN UPDATE AuditData SET Paymentmode = (SELECT Paymentmode FROM ShExercisedOptions WHERE ExerciseId = @ExerciseId) END END

Stored procedure properties mismatch

Destination

PROC_TRANSACTION_EXERCISE_STEPS

PROC_TRANSACTION_EXERCISE_STEPS

CREATE PROCEDURE [dbo].[PROC_TRANSACTION_EXERCISE_STEPS] AS BEGIN SET NOCOUNT ON; CREATE TABLE #TEMP_EXERCISE (ID INT IDENTITY(1,1) NOT NULL, EmployeeID VARCHAR(20), ExerciseNo NVARCHAR(50), MIT ID INT, ExerciseDate DATETIME, IsAutoExercised TINYINT) INSERT INTO #TEMP EXERCISE (EmployeeID, ExerciseNo, MIT ID, ExerciseDate, IsAutoExercised) SELECT DISTINCT EmployeeID, ExerciseNo, MIT_ID, ExerciseDate, IsAutoExercised FROM ShExercisedOptions WHERE ExerciseNo NOT IN (SELECT EXERCISE_NO FROM TRANSACTIONS EXERCISE STEP) INSERT INTO TRANSACTIONS EXERCISE STEP (EXERCISE STEPID, DISPLAY_NAME, EXERCISE_NO, UPLOAD_TYPE, ISATTEMPTED_ON, CREATED_BY, CREATED_ON, UPDATED_BY, UPDATED_ON) SELECT MST_EX_STEP_ID, DISPLAY_NAME, TAD.ExerciseNo, UPLOAD_TYPE, GETDATE(), 'ADMIN', GETDATE(), 'ADMIN', GETDATE() FROM MST EXERCISE STEPS MES LEFT JOIN #TEMP EXERCISE TAD ON MES.MIT_ID = TAD.MIT_ID WHERE ((CONVERT(date, GETDATE()) < CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 2) OR (CONVERT(date, GETDATE()) >= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 1)) AND IS_ACTIVE = 1 ORDER BY TAD.ExerciseNo IF EXISTS(SELECT 1 FROM TRANSACTIONS_EXERCISE_STEP WHERE EXERCISE_STEPID = 1) BEGIN UPDATE TRANSACTIONS EXERCISE STEP SET IS ATTEMPTED BEGIN UPDATE TRANSACTIONS EXERCISE STEP SET IS ATTEMPTED = 1 WHERE EXERCISE STEPID = 1 AND EXERCISE NO in (SELECT ExerciseNo FROM SHEXERCISEDOPTIONS SHEX WHERE ISNULL(SHEX.PaymentMode.") <> " OR SHEX.MIT ID = 5 OR SHEX.MIT_ID = 7) END IF ((SELECT count(*) FROM MST_EXERCISE_STEPS WHERE MIT_ID in (7) AND IS_ACTIVE = 1) = 1) BEGIN print 'ss' update ShExercisedOptions set IsFormGenerate=1,IS UPLOAD EXERCISE FORM=1,IsAccepted=1 from ShExercisedOptions inner join #TEMP_EXERCISE TAD on ShExercisedOptions.ExerciseNo = TAD.ExerciseNo WHERE ((CONVERT(date, GETDATE()) <= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 2) OR (CONVERT(date, GETDATE()) >= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 1)) AND TAD.MIT ID in(7) END IF ((SELECT count(*) FROM MST_EXERCISE_STEPS WHERE MIT_ID in (5) AND IS ACTIVE = 1) = 1) BEGIN print 'ss' update ShExercisedOptions set IsFormGenerate=1,IS UPLOAD EXERCISE FORM=1,IsAccepted=1 from ShExercisedOptions inner join #TEMP_EXERCISE TAD on
ShExercisedOptions.ExerciseNo = TAD.ExerciseNo WHERE ((CONVERT(date, ShExercisedOptions.ExerciseNo = TAD.ExerciseNo WHERE ((CONVERT(date, ShExerciseNo = TAD.ExerciseNo = TAD.E GETDATE()) <= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 2) OR (CONVERT(date, GETDATE()) >= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 1)) AND TAD.MIT_ID in(5) END SELECT TAD.EmployeeID, TAD.ExerciseNo MES.DISPLAY_NAME FROM MST_EXERCISE_STEPS MES LEFT JOIN #TEMP_EXERCISE TAD ON MES.MIT_ID = TAD.MIT_ID WHERE ((CONVERT(date, GETDATE()) <= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 2) OR (CONVERT(date, GETDATE()) > CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 1)) AND IS_ACTIVE = 1 ORDER BY TAD.ExerciseNo DROP TABLE #TEMP_EXERCISE SET NOCOUNT OFF; END

Create PROCEDURE [dbo]. [PROC_TRANSACTION_EXERCISE_STEPS] AS BEGIN SET NOCOUNT ON; CREATE TABLE #TEMP_EXERCISE (ID INT IDENTITY(1,1) NOT NULL, EmployeeID VARCHAR(20), ExerciseNo NVARCHAR(50), MIT ID INT, ExerciseDate DATETIME, IsAutoExercised TINYINT) INSERT INTO #TEMP EXERCISE (EmployeeID, ExerciseNo, MIT ID, ExerciseDate, IsAutoExercised) SELECT DISTINCT EmployeeID, ExerciseNo, MIT_ID, ExerciseDate, IsAutoExercised FROM ShExercisedOptions WHERE ExerciseNo NOT IN (SELECT EXERCISE_NO FROM TRANSACTIONS EXERCISE STEP) INSERT INTO TRANSACTIONS EXERCISE STEP (EXERCISE STEPID, DISPLAY_NAME, EXERCISE_NO, UPLOAD_TYPE, ISATTEMPTED_ON, CREATED BY, CREATED ON, UPDATED BY, UPDATED ON) SELECT MST_EX_STEP_ID, DISPLAY_NAME, TAD.ExerciseNo, UPLOAD_TYPE, GETDATE(), 'ADMIN', GETDATE(), 'ADMIN', GETDATE() FROM MST EXERCISE STEPS MES LEFT JOIN #TEMP EXERCISE TAD ON MES.MIT_ID = TAD.MIT_ID WHERE ((CONVERT(date, GETDATE()) <= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 2) OR (CONVERT(date, GETDATE()) >= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 1)) AND IS_ACTIVE = 1 ORDER BY TAD.ExerciseNo IF EXISTS(SELECT 1 FROM TRANSACTIONS_EXERCISE_STEP WHERE EXERCISE_STEPID = 1) = 1 WHERE EXERCISE_STEPID = 1 AND EXERCISE_NO in (SELECT ExerciseNo FROM SHEXERCISEDOPTIONS SHEX WHERE ISNULL(SHEX.PaymentMode,") <> " OR SHEX.MIT ID = 5 OR SHEX.MIT_ID = 7) END IF ((SELECT count(*) FROM MST_EXERCISE_STEPS WHERE MIT_ID in (7) AND IS_ACTIVE = 1) = 1) BEGIN print 'ss' update ShExercisedOptions set IsFormGenerate=1,IS UPLOAD EXERCISE FORM=1, IsAccepted=1 from ShExercisedOptions inner join #TEMP EXERCISE TAD on ShExercisedOptions.ExerciseNo = TAD.ExerciseNo WHERE ((CONVERT(date, GETDATE()) <= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 2) OR (CONVERT(date, GETDATE()) >= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 1)) AND TAD.MIT_ID in(7) END IF ((SELECT count(*) FROM MST_EXERCISE_STEPS WHERE MIT_ID in (5) AND IS_ACTIVE = 1) = 1) BEGIN print 'ss' update ShExercisedOptions set IsFormGenerate=1,IS UPLOAD EXERCISE FORM=1,IsAccepted=1 from GETDATE()) <= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 2) OR (CONVERT(date, GETDATE()) >= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 1)) AND TAD.MIT_ID in(5) END SELECT TAD.EmployeeID, TAD.ExerciseNo, MES.DISPLAY_NAME FROM MST_EXERCISE_STEPS MES LEFT JOIN #TEMP_EXERCISE TAD ON MES.MIT_ID = TAD.MIT_ID WHERE ((CONVERT(date, GETDATE()) <= CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 2) OR (CONVERT(date, GETDATE()) > CONVERT(date, TAD.ExerciseDate) AND TAD.IsAutoExercised = 1)) AND IS_ACTIVE = 1 ORDER BY TAD.ExerciseNo DROP TABLE #TEMP EXERCISE SET NOCOUNT OFF; END

Stored procedure properties mismatch

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PROC VESTING ALERT SETBY CR PROC VESTING ALERT SETBY CR

CREATE PROCEDURE PROC_VESTING_ALERT_SETBY_CR (@CompanyId VARCHAR(50) = NULL) AS BEGIN -----DECLARE USED VARIABLES ---@MAILSUBJECT NVARCHAR(MAX), @Bef_VestMailBody NVARCHAR(MAX), @Aftr_VestMailBody NVARCHAR(MAX), @MailBody NVARCHAR(MAX), @Comp_Id NVARCHAR(40), @CRVestMailSent BIT 0, @ReminderAlert CHAR, @Bef_VestDtYN CHAR, @VestAlertNotice TINYINT, @ReminderMailAlert INT, @MaxMsgId BIGINT, @MaxNewMsgId BIGINT, @Reminder_VS_AlertSetting TINYINT, @Reminder_LPS_AlertSetting TINYINT, @IS_PUP_ENABLE BIT, @PUP_VESTING_ALERT_NOTICE SMALLINT, @PUP_VESTING_ALERT_REMINDER_NOTICE NVARCHAR, @PUP REMINDER ALERT NOTICE SMALLINT, NOCOUNT ON; SELECT @MAILSUBJECT= MAILSUBJECT,@BEF_VESTMAILBODY=MAILBODY FROM MAILMESSAGES WHERE FORMATS ='BEFOREVESTMAILALERTFORCR' SELECT @AFTR VESTMAILBODY = MAILBODY FROM MAILMESSAGES WHERE FORMATS ='AFTERVESTMAILALERTFORCR' SET @IS PUP ENABLE= (SELECT IsPUPEnabled FROM CompanyMaster) -- SELECT @MAILSUBJECT[mAILSUBJECT],@AFTR_VESTMAILBODY AFTR_VESTMAILBODY,@BEF_VESTMAILBODY BEF_VESTMAILBODY AFTR_VESTMAILBODY,@BEF_VESTMAILBODY BEF_VESTMAILBODY AFTR_VESTMAILBODY,@BEF_VESTMAILBODY AFTR_VESTMAILBODY AFTR_VESTMAILB ------ BEGIN CREATE TABLE #TEMP_COMPANYDETAILS (COMPANYID NVARCHAR(100) PRIMARY KEY, COMPANYNAME NVARCHAR(200) NOT NULL, COMPANYEMAILID NVARCHAR(80), VESTINGALERTNOTICE TINYINT, EXPIRYALERTNOTICE TINYINT, $REMINDER VESTALERT\ TINYINT,\ REMINDER EXPIRYALERT\ TINYINT,$ BEFOREVESTDTYN CHAR, BEFOREEXPIRYDTYN CHAR, SENDVESTALRTYN CHAR, SENDEXPIRYALRTYN CHAR, REMINDPERFVESTALERT TINYINT, BEFOREPERFVESTDTYN CHAR, SENDPERFVESTALRTYN CHAR, FBTTAX NUMERIC(18,2), FBTPAYBY NVARCHAR(20), MAILSUBJECT NVARCHAR(MAX), MAILBODY NVARCHAR(MAX), PUP_VESTING_ALERT_IN_DAYS TINYINT, PUP_EXPIRY_ALERT_IN_DAYS TINYINT, PUP IS SEND VEST ALERT REQUIRED BIT, PUP_IS_SEND_EXPIRY_ALERT_REQUIRED BIT,
PUP_VESTING_ALERT_REMINDER_IN_DAYS NVARCHAR(10), PUP EXPIRY ALERT REMINDER IN DAYS NVARCHAR(10), PUP IS BEFORE VEST DATE REQUIRED BIT, IS PUP ENABLED BIT) CREATE TABLE #TEMP EMPLOYEEDETAILS (EMPLOYEEID NVARCHAR(50), LOGINID NVARCHAR(50), EMPNAME NVARCHAR(100), EMPEMAIL NVARCHAR(100), SCHEMEID NVARCHAR(200), GRATREGID NVARCHAR(100), GRANTDATE DATE, EXERPRICE DECIMAL(18,2), FBTVALUE DECIMAL(18,2), GRANTID INT, GRANTOPTID NVARCHAR(200), GRANTEDOPTIONS INT, VESTINGTYPE CHAR, GRANTLEGID TINYINT, FINLVESTDATE DATE, FINLEXPIRYDATE DATE, EXERCISEABLEQTY INT, VESTMAILSENT CHAR, OPTTIMEPERCNT DECIMAL(18,2), OPTPERFPERCNT DECIMAL(18,2), VESTPERIODID INT, DTDIFFERNCE SMALLINT, COMP ID NVARCHAR(100), MAILSUBJECT NVARCHAR(MAX). MAILBODY NVARCHAR(MAX), [DESCRIPTION] NVARCHAR(500), [ISPERFORMBASE] CHAR, CHK PUP ONLINE BIT, SCH PUP ENABLED [ISPERFORMBASE] CHAR, CHK PUP ONLINE BIT, SCH PUP ENABLED BIT) CREATE TABLE #TEMP MAIL ALERT CR EMP ([Message ID] NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, [CompanyId] VARCHAR(100) NOT NULL, [CompanyName] VARCHAR(80), [EmployeeId] NVARCHAR(50), [UserId] NVARCHAR(50), [LoginType] CHAR [EmployeeName] NVARCHAR(100), [EmployeeEmail] NVARCHAR(80), [GrantOptionId] NVARCHAR(200), [GrantedQty] NUMERIC(18,2),

CREATE PROCEDURE PROC_VESTING_ALERT_SETBY_CR (@CompanyId VARCHAR(50) = NULL) AS BEGIN ------DECLARE USED VARIABLES -----@MAILSUBJECT NVARCHAR(MAX), @Bef_VestMailBody NVARCHAR(MAX), @Aftr_VestMailBody NVARCHAR(MAX), @MailBody NVARCHAR(MAX), @Comp_Id NVARCHAR(40), @CRVestMailSent BIT = 0, @ReminderAlert CHAR, @Bef_VestDtYN CHAR, @VestAlertNotice TINYINT, @ReminderMailAlert INT, @MaxMsgId BIGINT, @MaxNewMsgId BIGINT, @Reminder_VS_AlertSetting TINYINT, @Reminder_LPS_AlertSetting TINYINT, @IS_PUP_ENABLE BIT, @PUP_VESTING_ALERT_NOTICE SMALLINT, @PUP_VESTING_ALERT_REMINDER_NOTICE NVARCHAR, @PUP REMINDER ALERT NOTICE SMALLINT, @PUP_EXPIRY_ALERT_REM_NOTICE NVARCHAR -------- --- ASSIGN VALUE TO VARIABLES -------NOCOUNT ON; SELECT @MAILSUBJECT= MAILSUBJECT,@BEF_VESTMAILBODY=MAILBODY FROM MAILMESSAGES WHERE FORMATS ='BEFOREVESTMAILALERTFORCR' SELECT @AFTR VESTMAILBODY = MAILBODY FROM MAILMESSAGES WHERE FORMATS ='AFTERVESTMAILALERTFORCR' SET @IS PUP ENABLE= (SELECT IsPUPEnabled FROM CompanyMaster) -- SELECT @MAILSUBJECT[mAILSUBJECT],@AFTR_VESTMAILBODY ---- BEGIN CREATE TABLE #TEMP_COMPANYDETAILS (COMPANYID NVARCHAR(100) PRIMARY KEY, COMPANYNAME NVARCHAR(200) NOT NULL, COMPANYEMAILID NVARCHAR(80), VESTINGALERTNOTICE TINYINT, EXPIRYALERTNOTICE TINYINT, REMINDERVESTALERT TINYINT, REMINDEREXPIRYALERT TINYINT, BEFOREVESTDTYN CHAR, BEFOREEXPIRYDTYN CHAR, SENDVESTALRTYN CHAR, SENDEXPIRYALRTYN CHAR, REMINDPERFVESTALERT TINYINT, BEFOREPERFVESTDTYN CHAR, SENDPERFVESTALRTYN CHAR, FBTTAX NUMERIC(18,2), FBTPAYBY NVARCHAR(20), MAILSUBJECT NVARCHAR(MAX), MAILBODY NVARCHAR(MAX), PUP_VESTING_ALERT_IN_DAYS TINYINT, PUP_EXPIRY_ALERT_IN_DAYS TINYINT, PUP IS SEND VEST ALERT REQUIRED BIT, PUP_IS_SEND_EXPIRY_ALERT_REQUIRED BIT,
PUP_VESTING_ALERT_REMINDER_IN_DAYS NVARCHAR(10), PUP EXPIRY ALERT REMINDER IN DAYS NVARCHAR(10), PUP IS BEFORE VEST DATE REQUIRED BIT, IS PUP ENABLED BIT) CREATE TABLE #TEMP EMPLOYEEDETAILS (EMPLOYEEID NVARCHAR(50), LOGINID NVARCHAR(50), EMPNAME NVARCHAR(100), EMPEMAIL NVARCHAR(100), SCHEMEID NVARCHAR(200), GRATREGID NVARCHAR(100), GRANTDATE DATE, EXERPRICE DECIMAL(18,2), FBTVALUE DECIMAL(18,2), GRANTID INT, GRANTOPTID NVARCHAR(200), GRANTEDOPTIONS INT, VESTINGTYPE CHAR, GRANTLEGID TINYINT, FINLVESTDATE DATE. FINLEXPIRYDATE DATE, EXERCISEABLEQTY INT, VESTMAILSENT CHAR, OPTTIMEPERCNT DECIMAL(18,2), OPTPERFPERCNT DECIMAL(18,2), VESTPERIODID INT, DTDIFFERNCE SMALLINT, COMP ID NVARCHAR(100), MAILSUBJECT NVARCHAR(MAX), MAILBODY NVARCHAR(MAX), [DESCRIPTION] NVARCHAR(500), BIT) CREATE TABLE #TEMP_MAIL_ALERT_CR_EMP ([Message ID] NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, [CompanyId] VARCHAR(100) NOT NULL, [CompanyName] VARCHAR(80), [EmployeeId] NVARCHAR(50), [UserId] NVARCHAR(50), [LoginType] CHAR, [EmployeeName] NVARCHAR(100), [EmployeeEmail] NVARCHAR(80), [GrantOptionId] NVARCHAR(200), [GrantedOty] NUMERIC(18,2),

Stored procedure properties mismatch

Source

PROC_VESTING_ALERT_SETBY_CR

PROC_VESTING_ALERT_SETBY_CR

[VestingDate] DATETIME, [SchemeId] NVARCHAR(200), [GrantId] NVARCHAR(300), [VestingType] CHAR, [VestingDate] DATETIME, [SchemeId] NVARCHAR(200), [Control of the control of [VestMailSent] CHAR, [ReminderMailSent] CHAR, [DtDiffernce] SMALLINT, [Description] NVARCHAR(500), [From] NVARCHAR(80), [To] NVARCHAR(MAX), [Cc] NVARCHAR(MAX), [Bcc] NVARCHAR(MAX), [MailSubject] NVARCHAR(MAX), [MailBody] NVARCHAR(MAX), [MailSentdate] DATETIME, [IsMailSent] CHAR, [PUP IS SEND VEST ALERT REQUIRED] BIT, [PUP_VESTING_ALERT_REMINDER_IN_DAYS] NVARCHAR(5)) CREATE TABLE #New_Message_To (Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeID NVARCHAR(80), MessageDate DATE, MailSubject NVARCHAR(100), MailBody NVARCHAR(MAX)) END ---- INSERT DATA INTO TEMPORARY TABLES ---- INSERT INTO #TEMP COMPANYDETAILS ($COMP \bar{A} NYID, COMPANYNAME, COMPANYEMAILID, VESTINGALERTNOTICE, EXPIRYALERTNOTICE, COMPANYEMAILID, VESTINGALERTNOTICE, COMPANYEMAILID,$ REMINDERVESTALERT, REMINDEREXPIRYALERT, BEFOREVESTDTYN, BEFOREEXPIRYDTYN, SENDVESTALRTYN, SENDEXPIRYALRTYN, REMINDPERFVESTALERT, BEFOREPERFVESTDTYN, SENDPERFVESTALRTYN, FBTTAX, FBTPAYBY, MAILSUBJECT, MAILBODY, PUP VESTING ALERT IN DAYS, PUP EXPIRY ALERT IN DAYS, PUP_IS_SEND_VEST_ALERT_REQUIRED,PUP_IS_SEND_EXPIRY_ALERT_REQUIRED, PUP_VESTING_ALERT_REMINDER_IN_DAYS,PUP_EXPIRY_ALERT_REMINDER_IN_DAYS, PUP IS BEFORE VEST DATE REQUIRED, IS PUP ENABLED) SELECT CM. COMPANYID, CM.COMPANYNAME, CP.COMPANYEMAILID, CP.VESTINGALERTNOTICE, CP.EXPIRYALERTNOTICE, ISNULL(CP.REMINDERVESTINGALERT,0), CP.REMINDEREXPIRYALERT, CP.BEFOREVESTDATEYN, CP.BEFOREEXPIRTYDATEYN, ISNULL(CP.SENDVESTALERTYN,'Y') AS SENDVESTALERTYN, ISNULL(CP.SENDEXPIRYALERTYN,'Y') AS SENDEXPIRYALERTYN, CP.REMINDERPERFORMANCEVESTINGALERT, CP.BEFOREPERFVESTDATEYN, ISNULL(CP.SENDPERFVESTALERTYN,'Y') AS SENDPERFVESTALERTYN, CP.FBTAX, CP.FBTPAYBY, @MAILSUBJECT MAILSUBJECT, CASE WHEN @IS_PUP_ENABLE=1 THEN CASE WHEN PP.IS_BEFORE_VEST_DATE_REQUIRED=1 THEN @BEF_VESTMAILBODY ELSE @AFTR_VESTMAILBODY END ELSE CASE WHEN CP.BEFOREVESTDATEYN='Y' THEN @BEF_VESTMAILBODY WHEN CP.BEFOREVESTDATEYN='N' THEN @AFTR_VESTMAILBODY ELSE @AFTR VESTMAILBODY END END, PP. VESTING ALERT IN DAYS PP.EXPIRY_ALERT_IN_DAYS, ISNULL(PP.IS_SEND_VEST_ALERT_REQUIRED,0) AS $SENDVEST \overline{ALERTPUP}, \overline{ISNULL}(PP.IS_SEND_EXPIRY_ALERT_REQUIRED, 0) \ AS \ \overline{SENDEXPALERTPUP}, \overline{ISNULL}(PP.IS_SEND_EXPIRY_ALERTPUP), \overline{ISNULL}(PP.IS_SEND_EXPIRY_ALERTP$ PP. VESTING ALERT REMINDER IN DAYS, PP. EXPIRY ALERT REMINDER IN DAYS, ISNULL(PP.IS_BEFORE_VEST_DATE_REQUIRED,0)AS BEFORVSTDATEPUP, IsPUPEnabled FROM PUP PARAMETER PP CROSS JOIN COMPANYPARAMETERS CP INNER JOIN COMPANYMASTER CM ON CP.COMPANYID = CM.COMPANYID INSERT INTO #TEMP EMPLOYEEDETAILS (EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, SCHEMEID, GRATREGID, GRANTDATE, EXERPRICE, FBTVALUE, GRANTID, GRANTOPTID, GRANTEDOPTIONS, VESTINGTYPE, GRANTLEGID, FINLVESTDATE, FINLEXPIRYDATE, EXERCISEABLEQTY, VESTMAILSENT, OPTTIMEPERCNT, OPTPERFPERCNT, VESTPERIODID, DTDIFFERNCE, COMP_ID,MAILSUBJECT,MAILBODY, [DESCRIPTION], ISPERFORMBASE, CHK_PUP_ONLINE, SCH_PUP_ENABLED) SELECT EM.EMPLOYEEID, EM.LOGINID, EM.EMPLOYEENAME, EM.EMPLOYEEEMAIL, GOP.SCHEMEID, GOP.GRANTREGISTRATIONID, GR.GRANTDATE, GR.EXERCISEPRICE, 0.00 AS FBTVALUE, GL.ID AS GRANTID, GOP.GRANTOPTIONID, (GL.GRANTEDOPTIONS)-(GL.CANCELLEDQUANTITY) AS

GRANTEDOPTIONS, GL. VESTINGTYPE, GL. GRANTLEGID, FINALVESTINGDATE,

FINALEXPIRAYDATE, GL.EXERCISABLEQUANTITY, GL.VESTMAILSENT,

[VestMailSent] CHAR, [ReminderMailSent] CHAR NVARCHAR(500), [From] NVARCHAR(80), [To] NVARCHAR(MAX), [MailSubject] NVARCHAR(DATETIME, [IsMailSent] CHAR, [PUP_IS_SEND [PUP VESTING ALERT REMINDER IN DAYS Message ID NUMERIC(18,0) IDENTITY (1, 1) N DATE, MailSubject NVARCHAR(100), MailBody -- INSERT DATA INTO TEMPORARY TABLES -#TEMP COMPANYDETAILS (

COMPANYID, COMPANYNAME, COMPANYEM REMINDERVESTALERT, REMINDEREXPIRYA SENDVESTALRTYN, SENDEXPIRYALRTYN,RI SENDPERFVESTALRTYN,FBTTAX,FBTPAYBY PUP_VESTING_ALERT_IN_DAYS,PUP_EXPIR' PUP IS SEND VEST ALERT REQUIRED, PUP PUP VESTING ALERT REMINDER IN DAYS PUP_IS_BEFORE_VEST_DATE_REQUIRED,IS CM.COMPANYNAME, CP.COMPANYEMAILID CP.EXPIRYALERTNOTICE, ISNULL(CP.REMIN CP.BEFOREVESTDATEYN, CP.BEFOREEXPIRT SENDVESTALERTYN, ISNULL(CP.SENDEXPIR CP.REMINDERPERFORMANCEVESTINGALER ISNULL(CP.SENDPERFVESTALERTYN,'Y') AS @MAILSUBJECT MAILSUBJECT, CASE WHEN PP.IS BEFORE VEST DATE REQUIRED=1 TH @AFTR VESTMAILBODY END ELSE CASE W @BEF VESTMAILBODY WHEN CP.BEFOREV ELSE @AFTR VESTMAILBODY END END, PP PP.EXPIRY ALERT IN DAYS, ISNULL(PP.IS S SENDVESTALERTPUP, ISNULL(PP.IS SEND E PP.VESTING_ALERT_REMINDER_IN_DAYS, P ISNULL(PP.IS_BEFORE_VEST_DATE_REQUIR PUP PARAMETER PP CROSS JOIN COMPANY ON \overline{CP} .COMPANYID = CM.COMPANYID INSEF EMPLOYEEID, LOGINID, EMPNAME, EMPEMA GRANTDATE, EXERPRICE, FBTVALUE, GRANT VESTINGTYPE,GRANTLEGID,FINLVESTDATE VESTMAILSENT, OPTTIMEPERCNT, OPTPERF COMP ID, MAILSUBJECT, MAILBODY [DESCRIPTION], ISPERFORMBASE, CHK PUP EM.EMPLOYEEID, EM.LOGINID, EM.EMPLOY GOP.GRANTREGISTRATIONID, GR.GRANTDA

GRANTID, GOP.GRANTOPTIONID, (GL.GRAN'

GRANTEDOPTIONS, GL. VESTINGTYPE, GL.G

FINALEXPIRAYDATE, GL.EXERCISABLEQUA

Stored procedure properties mismatch

VP.OPTIONTIMEPERCENT

Destinat Source

PROC VESTING ALERT SETBY CR

Source Destinat AGE, VP.OPTIONPERFORMANCEPERCENTAGE, VP.VESTINGPERIODID, NTAGE, VP.OPTIONPERFORMANCEPERCENTAGE. DATEDIFF (D,CONVERT (DATE,GETDATE ()),CONVERT (DATE,GL.FINAL VESTING DATE))DATEDIFF(D,CONVERT(DATE,GETDATE()), CONVI DATEDIFFERENCE, TComp.COMPANYID COMPANYID, NULL MAILSUBJECT, NULL DATEDIFFERENCE, TComp.COMPANYID COMPAN MAILBODY, NULL [DESCRIPTION], GL.IsPerfBased, SC.PUPEXEDPAYOUTPROCESS MAILBODY, NULL [DESCRIPTION], GL.IsPerfBased SC.IsPUPEnabled FROM PUP PARAMETER PP CROSS JOIN EMPLOYEEMASTER AS EM INNER SC.IsPUPEnabled FROM PUP PARAMETER PP CROS JOIN USERMASTER AS UM ON EM.EMPLOYEEID = UM.EMPLOYEEID LEFT OUTER JOIN JOIN USERMASTER AS UM ON EM.EMPLOYEEID GRANTOPTIONS AS GOP ON EM.EMPLOYEEID = GOP.EMPLOYEEID INNER JOIN GRANTLEG GRANTOPTIONS AS GOP ON EM.EMPLOYEEID = (AS GL ON GOP.GRANTOPTIONID = GL.GRANTOPTIONID INNER JOIN SCHEME AS SC ON AS GL ON GOP.GRANTOPTIONID = GL.GRANTOPT GOP.SCHEMEID = SC.SCHEMEID INNER JOIN VESTINGPERIOD AS VP ON GOP.SCHEMEID = SC.SCHEMEID INNER JOIN VES' VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON VP.VESTINGPERIODID = GL.VESTINGPERIODID GR.GRANTREGISTRATIONID = GOP.GRANTREGISTRATIONID CROSS JOIN GR.GRANTREGISTRATIONID = GOP.GRANTREGIS #TEMP_COMPANYDETAILS TComp WHERE (UM.ISUSERACTIVE = 'Y') AND #TEMP_COMPANYDETAILS TComp WHERE (UM.IS ((EM.REASONFORTERMINATION='2') OR (EM.DATEOFTERMINATION IS NULL)) AND ((EM.REASONFORTERMINATION='2') OR (EM.DAT (GL.VESTMAILSENT IS NULL) AND CONVERT(DATE,GL.FINALVESTINGDATE) >= (GL.VESTMAILSENT IS NULL) AND CONVERT(DA CONVERT(DATE,GETDATE()) AND (CONVERT(INT,TComp.VESTINGALERTNOTICE) >= CONVERT(DATE,GETDATE()) AND (CONVERT(INT CONVERT(INT, DATEDIFF(D, CONVERT(DATE, GETDATE()), CONVERT(INT, DATEDIFF (D, CONVERT (DATE, GETI CONVERT(DATE,GL.FINALVESTINGDATE))) AND CONVERT(DATE,GL.FINALVESTINGDATE))) AND $((CONVERT(INT,TComp.VESTINGALERTNOTICE) \\ \cdot$ ((CONVERT(INT,TComp.VESTINGALERTNOTICE) -CONVERT(INT, DATEDIFF (D, CONVERT (DATE, GETDATE ()), CONVERT(INT, DATEDIFF (D, CONVERT (DATE, GETI CONVERT(DATE,GL.FINALVESTINGDATE)))) % CASE WHEN TComp.REMINDERVESTALERT = 0 CONVERT(DATE.GL.FINALVESTINGDATE)))) % CA THEN 1 ELSE TComp.REMINDERVESTALERT END) = 0) AND (SC.ISPUPENABLED \Leftrightarrow (CASE THEN 1 ELSE TComp.REMINDERVESTALERT END) WHEN (@IS_PUP_ENABLE=1 AND PP.IS_SEND_VEST_ALERT_REQUIRED=1) THEN -1 ELSE 1 WHEN (@IS_PUP_ENABLE=1 AND PP.IS_SEND_VE END)) GROUP BY EM.EMPLOYEEID, EM.LOGINID, EM.EMPLOYEENAME, END)) GROUP BY EM.EMPLOYEEID, EM.LOGINII EM.EMPLOYEEEMAIL, GOP.SCHEMEID, GOP.GRANTREGISTRATIONID, GR.GRANTDATE, EM.EMPLOYEEEMAIL, GOP.SCHEMEID, GOP.GRA GR.EXERCISEPRICE, GL.ID, GOP.GRANTOPTIONII GR.EXERCISEPRICE, GL.ID. GOP.GRANTOPTIONID, GL.VESTINGTYPE, GL.GRANTLEGID. FINALVESTINGDATE, FINALEXPIRAYDATE, GL.E. FINALVESTINGDATE, FINALEXPIRAYDATE, GL.EXERCISABLEQUANTITY, GL.VESTMAILSENT, VP.OPTIONTIMEPERCENTAGE, VP.OPTIONPERFORMANCEPERCENTAGE, GL.VESTMAILSENT, VP.OPTIONTIMEPERCENTAG VP.VESTINGPERIODID, GL.IsPerfBased, GL.GRANTEDOPTIONS, GL.CancelledQuantity, VP.VESTINGPERIODID, GL.IsPerfBased, GL.GRANT SC.PUPEXEDPAYOUTPROCESS, SC.IsPUPEnabled, 7 SC.PUPEXEDPAYOUTPROCESS, SC.IsPUPEnabled, TComp.COMPANYID ORDER BY FINALVESTINGDATE --- -- GET MAX MESSAGE FINALVESTINGDATE -FROM MAIL SPOOL TABLE FROM MAILER DB DA FROM MAIL SPOOL TABLE FROM MAILER DB DATABESE ----- SET @MaxMsgId = (SELECT ISNULL(MAX(MessageID),0) + 1 AS MessageID FROM -- SET @MaxMsgId = (SELECT ISNULL(N MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#TEMP_MAIL_ALERT_CR_EMP, RESEED, MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(# @MaxMsgId) END SET @MaxNewMsgId = (SELECT ISNULL(MAX(MessageID),0)+1 AS MessageID @MaxMsgId) END SET @MaxNewMsgId = (SELECT FROM NewMessageTo) BEGIN DBCC CHECKIDENT(#New_Message_To, RESEED, @MaxNewMsgId) FROM NewMessageTo) BEGIN DBCC CHECKIDENT ----- -- CREATE NEW TEMPORARY TABLE FOR PERFORM OTHER OPERATION -----PERFORM OTHER OPERATION -----EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, SCHEMEID, GRATREGID, GRANTDATE EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, EXERPRICE, FBTVALUE, GRANTID, GRANTOPTID, GRANTEDOPTIONS, VESTINGTYPE, EXERPRICE, FBTVALUE, GRANTID, GRANTOPTID GRANTLEGID, FINLVESTDATE, FINLEXPIRYDATE, EXERCISEABLEQTY, VESTMAILSENT, GRANTLEGID, FINLVESTDATE, FINLEXPIRYDATE OPTTIMEPERCNT, OPTPERFPERCNT, VESTPERIODID, DTDIFFERNCE, TCOMP.MAILSUBJECT, OPTTIMEPERCNT, OPTPERFPERCNT, VESTPERIOI TCOMP.MAILBODY, [DESCRIPTION], COMP ID, COMPANYNAME, COMPANYEMAILID, TCOMP.MAILBODY, [DESCRIPTION], COMP ID, CO VESTINGALERTNOTICE, EXPIRYALERTNOTICE, (VESTINGALERTNOTICE)*-1 AS VESTINGALERTNOTICE, EXPIRYALERTNOTICE, (NEGTIVEVESTALERT, REMINDERVESTALERT, REMINDEREXPIRYALERT, BEFOREVESTDTYN, NEGTIVEVESTALERT, REMINDERVESTALERT, RE BEFOREEXPIRYDTYN. BEFOREEXPIRYDTYN, ${\tt SENDVESTALRTYN, SENDEXPIRYALRTYN, REMINDPERFVESTALERT, BEFORE PERFVESTDTYN}$ SENDVESTALRTYN, SENDEXPIRYALRTYN, REMIN SENDPERFVESTALRTYN, FBTTAX, FBTPAYBY, ISPERFORMBASE, SENDPERFVESTALRTYN, FBTTAX, FBTPAYBY, ISI CONVERT(INT, PUP_VESTING_ALERT_IN_DAYS)*-1 AS NEGTIVE_VEST_ALERT_PUP, PUP_VESTING_ALERT_IN_DAYS, PUP_EXPIRY_ALERT_IN_DAYS, PUP_IS_SEND_VEST_ALERT_REQUIRED, PUP_IS_SEND_EXPIRY_ALERT_REQUIRED, CONVERT(INT,PUP_VESTING_ALERT_IN_DAYS)*-PUP_VESTING_ALERT_IN_DAYS, PUP_EXPIRY_AI PUP_IS_SEND_VEST_ALERT_REQUIRED, PUP_IS_ PUP_VESTING_ALERT_REMINDER_IN_DAYS, PUP_EXPIRY_ALERT_REMIN PUP_VESTING_ALERT_REMINDER_IN_DAYS, PUF

Stored procedure properties mismatch

Source

DER IN DAYS, PUP IS BEFORE VEST DATE REQUIRED,IS PUP ENABLED,CHK PUP ONLINE,SCH PUP ENABLED INTO #TEMP EMPDET COMPDET FROM #TEMP EMPLOYEEDETAILS AS TEMP INNER JOIN #TEMP COMPANYDETAILS AS TCOMP ON TEMP.COMP II -- START OPERATION OVER #TEMP EMPDET COMPDET DATA -- CONDITIO 1: SEND MAIL TO CR BASED ON SETTING -- BEFORE VEST MAIL WITH EMPLOYEE MAIL FORMATS -- AFTER VEST MAIL WITH EMPLOYEE MAI FORMATS -#TEMP_EMPDET_COMPDET IF(@CRVESTMAILSENT = 0) BEGIN DECLARE @QUERY_FOR_PUP NVARCHAR(MAX), @QUERY_FOR_NON_PUP NVARCHAR(MAX), @QUERY_CONST_PART NVARCHAR(MAX), @FINAL_VEST_MAIL_QUERY NVARCHAR(MAX) SET @QUERY_CONST_PART= INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (Schemeld, CompanyId, CompanyName, [From], [To], [Bcc], MailSubject, MailBody, MailSentdate, IsMailSent,LoginType,EmployeeId) SELECT DISTINCT SCHEMEID, COMP_ID, COMPANYNAME, COMPANYEMAILID AS [FROM], COMPANYEMAILID AS [TO], NULL AS [BCC], MAILSUBJECT, REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(MAILBODY, "{0}}",REPLACE(CONVERT(VARCHAR(11)))). GETDATE()+3, 106), " ", "/")), "{1}", COMPANYNAME), "{2}", SCHEMEID), "{3}", REPLACE(CONVERT(VARCHAR(11), GRANTDATE, 106), " "{4}",REPLACE(CONVERT(VARCHAR(11), FINLVESTDATE, 106), " ", "/")), CONVERT(DATE,GETDATE()+3) MAILSENTDATE, 1, "C", "CR" FROM #TEMP_EMPDET_COMPDET' SET @QUERY_FOR_NON_PUP=' WHERE VESTINGALERTNOTICE >= 0 AND DTDIFFERNCE = CASE WHEN BEFOREVESTDTYN="Y" THEN (VESTINGALERTNOTICE + 3) WHEN BEFOREVESTDTYN="N" THEN ABS(NEGTIVEVESTALERT + 3) END 'SET @QUERY FOR PUP='WHERE PUP VESTING ALERT IN DAYS >= 0 AND IS PUP ENABLED=1 AND DTDIFFERNCE = CASE WHEN PUP_IS_SEND_VEST_ALERT_REQUIRED=1 THEN (PUP_VESTING_ALERT_IN_DAYS + 3) WHEN PUP_IS_SEND_VEST_ALERT_REQUIRED=0 THEN ABS(NEGTIVE_VEST_ALERT_PUP + 3) END 'SET @FINAL_VEST_MAIL_QUERY = @QUERY_CONST_PART + @QUERY_FOR_NON_PUP EXEC SP EXECUTESQL @FINAL VEST MAIL QUERY IF (@IS PUP ENABLE=1) BEGIN SET @FINAL VEST MAIL QUERY="SET -- -- ASSIGN VALUES TO DECLARED VARIABLES --------- SELECT @MAILSUBJECT = MAILSUBJECT, @MAILBODY = MAILBODY FROM MAILMESSAGES WHERE FORMATS='VESTINGMAILALERTFOREMP' SELECT @COMP ID = COMPANYID, @VESTALERTNOTICE = ISNULL(VESTINGALERTNOTICE,0),@ReminderMailAlert=ISNULL(REMINDERVESTALERT,0), @PUP VESTING ALERT NOTICE= ĬŚNULĪ(PUP_VEŚTING_ĀLERT_IN_DAYS,0),@PUP_VESTING_ALERT_REMINDER_NOTICE=ISNULL(PUP_VESTING_ALERT_REMINDER_IN_DAYS, ----- -- CHĒCK BONUSSPLITPOLICY TYPE TO FILTER EMAIL --FROM #TEMP COMPANYDETAILS ------- Declare @IsConsolidated INT set @IsConsolidated= (Select Count(*) from BonusSplitPolicy where DisplayAs ='C') -----

Stored procedure properties mismatch

Source

Destination

PROC VESTING ALERT SETBY CR

Source Destination -- -- PERFORM OPERATION SECOND --- -- PERFORM OPERATION -- SEND MAIL TO EMPLOYEE BASED ON SETTINGS -- Remaing points : -- SECOND -- SEND MAIL TO EMPLOYEE BASED ON SETTINGS -- Remaing 1/ TEMPORARY - INSERT OPERATION -- 2/ NewMessageTo - INSERT points: -- 1/ TEMPORARY - INSERT OPERATION -- 2/ NewMessageTo -OPERATION -- 3/ GrantLeg - UPDATE OPERATION -- 4/ MailerDB = INSERT OPERATION -- 3/ GrantLeg - UPDATE OPERATION -- 4/ MailerDB = INSERT OPERATION ---INSERT OPERATION ----IF(@VESTALERTNOTICE >= 0) BEGIN IF(@IsConsolidated > 0) BEGIN INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (EmployeeId, UserId, IF(@VESTALERTNOTICE >= 0) BEGIN IF(@IsConsolidated > 0) BEGIN INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (EmployeeId, UserId, EmployeeName, EmployeeEmail, [From], [To], SchemeId, VestingType, EmployeeName, EmployeeEmail, [From], [To], SchemeId, VestingType, LoginType, VestMailSent, GrantId, GrantedQty, GrantOptionId, VestingDate, LoginType, VestMailSent, GrantId, GrantedQty, GrantOptionId, VestingDate, DtDiffernce, [Description], CompanyId, MailSubject, MailBody) SELECT DtDiffernce, [Description], CompanyId, MailSubject, MailBody) SELECT EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, COMPANYEMAILID, EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, COMPANYEMAILID, EMPEMAIL, SCHEMEID, VESTINGTYPE, 'E', 'V' VESTMAILSENT, EMPEMAIL, SCHEMEID, VESTINGTYPE, 'E', 'V' VESTMAILSENT, CONVERT(VARCHAR(100), MIN(GRANTID)) + '|' CONVERT(VARCHAR(100), MIN(GRANTID)) + '|' + CONVERT(VARCHAR(100), MAX(GRANTID)) AS GRANTID, CONVERT(VARCHAR(100), MAX(GRANTID)) AS GRANTID, SUM(GRANTEDOPTIONS) AS GRANTEDOPTIONS, GRANTOPTID, SUM(GRANTEDOPTIONS) AS GRANTEDOPTIONS, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION], COMP_ID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION], COMP_ID, @MAILSUBJECT MAILSUBJECT, CASE WHEN @MAILSUBJECT MAILSUBJECT, CASE WHEN UPPER(@COMP_ID)='TECHMAHINDRA' THEN UPPER(@COMP_ID)='TECHMAHINDRA' THEN REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE) REPLACE(REPLACE(REPLACE(REPLACE(@MAILBODY, REPLACE(REPLACE(REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), ' ','/')), REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), ' ','/')), '{2}', TEMP.SCHEMEID), '{3}', '{2}', TEMP.SCHEMEID), '{3}', REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '','')), REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '','')), '{4}', SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE), '{6}', CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE else 0 '{4}', SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE), '{6}', CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE else 0 END), '{7}', CASE WHEN ((CASE WHEN (TEMP.FBTVALUE) > 0 THEN END), '{7}', CASE WHEN ((CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)* TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)* (TEMP.FBTTAX/100)) < 0) THEN 0 ELSE (CASE WHEN (TEMP.FBTTAX/100)) < 0) THEN 0 ELSE (CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)* (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)*(TEMP.FBTTAX/100)) END) WHEN (TEMP.FBTTAX/100)) END) WHEN UPPER(@COMP_ID)='IDEA' THEN UPPER(@COMP ID)='IDEA' THEN REPLACE(REPLACE(REPLACE REPLACE(REPLACE (REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(REPLACE (REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),'','')), (REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),' ','')), '{2}',TEMP.SCHEMEID). {2}',TEMP.SCHEMEID), '{3}',REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','/')), '{3}',REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),' ','/')), '{4}',SUM(TEMP.EXERCISEABLEQTY)), '{5}',TEMP.EXERPRICE), '{4}',SUM(TEMP.EXERCISEABLEQTY)), '{5}',TEMP.EXERPRICE), '{6}',TEMP.GRATREGID), '{7}',TEMP.GRANTLEGID), '{8}' '{6}',TEMP.GRATREGID), '{7}',TEMP.GRANTLEGID), '{8}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113),' ','/')) REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113),' ','/')) WHEN UPPER(@COMP_ID)='KOTAK' THEN WHEN UPPER(@COMP_ID)='KOTAK' THEN REPLACE(REPLACE(REPLACE REPLACE(REPLACE(REPLACE (REPLACE(REPLACE) (REPLACE(REPLACE) (REPLACE) (REPLACE(REPLACE(@MAILBODY,'{0}', TEMP.EMPNAME), '{1}', (REPLACE(REPLACE(@MAILBODY,'{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113),'','/')), REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),' ','/')), '{2}', TEMP.SCHEMEID), '{3}', '{2}', TEMP.SCHEMEID), '{3}', REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '', '')), REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '', '/')), '{4}', SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE), '{6}', '{4}', SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE), '{6}', TEMP.GRATREGID), '{7}', TEMP.GRANTLEGID), '{8}', REPLACE(CONVERT(NVARCHAR(11), CASE WHEN TEMP.GRATREGID), '{7}', TEMP.GRANTLEGID), '{8}', REPLACE(CONVERT(NVARCHAR(11), CASE WHEN TEMP. VESTINGTYPE='T' THEN TEMP. OPTTIME PERCNT WHEN TEMP. VESTINGTYPE='T' THEN TEMP. OPTTIME PERCNT WHEN TEMP.VESTINGTYPE='P' THEN TEMP.OPTPERFPERCNT END -- NEED TEMP.VESTINGTYPE='P' THEN TEMP.OPTPERFPERCNT END -- NEED TO ADD PERFORMANCE BASED PERCENTAGE ,113),'','-')), '{9}' TO ADD PERFORMANCE BASED PERCENTAGE ,113),' ','-')), '{9}' REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), ' ','/')) REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), ' ','/')) WHEN UPPER(@COMP_ID)='BAJAJFINANCE_QA' THEN WHEN UPPER(@COMP_ID)='BAJAJFINANCE_QA' THEN REPLACE(REPLACE(REPLACE REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), (REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113),' ,'/')), '{2}', TEMP.SCHEMEID), '{3}' ','/')), '{2}', TEMP.SCHEMEID), '{3}'.

Stored procedure properties mismatch

REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '','/')),

Source

 $PROC_VESTING_ALERT_SETBY_CR$

PROC_VESTING_ALERT_S

REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),' ','/'))

'{4}', SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE), '{9}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), ' ', '/')) ELSE REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}' REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),' ','/'), '{2}',TEMP.SCHEMEID), '{3}',REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),' ','/'), '{4}', SUM(TEMP.EXERCISEABLEQTY)), (1), TEMPLEXERPRICE), '{9}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLEXPIRYDATE,113),',','')) END MAILBODY FROM #TEMP_EMPDET_COMPDET TEMP WHERE DTDIFFERNCE = CASE WHEN BEFOREVESTDTYN='Y' THEN (VESTINGALERTNOTICE) END AND TEMP.EXERCISEABLEQTY > 0 AND SENDVESTALRTYN = 'Y' AND (TEMP.SCH PUP ENABLED=0) GROUP BY EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, SCHEMEID, VESTINGTYPE, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION], COMP ID, Temp.COMPANYEMAILID,Temp.EMPEMAIL,Temp.COMPANYNAME,MAILSUBJECT,TEMP.FBTVALUE,TEMP.GRATREGID,Temp.COMPANYEMAILID, TEMP.FBTTAX,TEMP.OPTPERFPERCNT,TEMP.GRANTLEGID,TEMP.OPTTIMEPERCNT, TEMP.GRANTDATE,TEMP.EXERPRICE,TEMP.FINLEXPIRYDATE END ELSE BEGIN INSERT INTO #TEMP MAIL ALERT CR EMP (EmployeeId, UserId, EmployeeName, EmployeeEmail, [From], [To], SchemeId, VestingType, LoginType, VestMailSent, GrantId, GrantedQty, GrantOptionId, VestingDate, DtDiffernce, [Description], CompanyId, MailSubject, MailBody) SELECT EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, COMPANYEMAILID, EMPEMAIL, SCHEMEID, VESTINGTYPE, 'E', 'V' VESTMAILSENT, GRANTID, GRANTEDOPTIONS, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION], COMP ID, @MAILSUBJECT MAILSUBJECT, CASE WHEN UPPER(@COMP ID)=TECHMAHINDRA THEN REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(@MAILBODY, '{0}) TEMP.EMPNAMÈ), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), ','/')), '{2}', TEMP.SCHEMEID), '{3}', REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), ' ', '/')), '{4}', TEMP.EXERCISEABLEQTY), '{5} TEMP.EXERPRICE), '{6}', CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END), '{7}', CASE WHEN ((CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)*(TEMP.FBTTAX/100)) 0) THEN 0 ELSE (CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)* (TEMP.FBTTAX/100)) END) WHEN UPPER(@COMP_ID)='IDEA' THEN REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(REPLACE (REPLACE (REPLACE (@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), '', '/')), '{2}', TEMP.SCHEMEID), '{3}', REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '', '/')), '{4}', TEMP.EXERCISEABLEQTY), (1), TEMP.EXERPRICE), '{6}', TEMP.GRATREGID), '{7}', TEMP.GRANTLEGID), '{8}',
REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), '','/')) WHEN UPPER(@COMP_ID)='KOTAK' THEN
REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE))))) (REPLACE(@MAILBODY,'{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),'','/')), '{2}', TEMP.SCHEMEID), '{3}', REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),' (1/4)', TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE), '{6}', TEMP.GRATREGID), TEMP.EXERPRICE), '{6}', T

, '{4}', SUM(TEMP.EXERCI: REPLACE(CONVERT(NVA REPLACE(REPLACE(REPL REPLACE(CONVERT(NVA '{3}',REPLACE(CONVERT('{5}',TEMP.EXÈRPRICE), '{ FROM #TEMP_EMPDET_C (VESTINGALERTNOTICE) (TEMP.SCH_PUP_ENABLÉ VESTINGTŸPE,GRANTOP TEMP.FBTTAX,TEMP.OPTF TEMP.GRANTDATE, TEMP. #TEMP_MAIL_ALERT_CR_ LoginType, VestMailSent, Gr. MailBody) SELECT EMPLC VESTINGTYPE, 'E', 'V' VES [DESCRIPTION], COMP ID THEN REPLACE(REPLACE TEMP.EMPNAME), '{1}', RI '{3}', REPLACE(CONVERT) TEMP.EXERPRICE), '{6}', C ((CASE WHEN (TEMP.FBT) 0) THEN 0 ELSE (CASE WE (TEMP.FBTTAX/100)) END) (REPLACE(REPLACE(REPL REPLACE(CONVERT(NVA '{3}',REPLACE(CONVERT('{5}',TEMP.EXÈRPRICE), '{ REPLACE(CONVERT(NVA REPLACE(REPLACE(REPL (REPLACE(REPLACE(@M. REPLACE(CONVERT(NVA REPLACE(CONVERT(NVA

Stored procedure properties mismatch

Source Destination

PROC VESTING ALERT SETBY CR

Source Destination

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'{7}', TEMP.GRANTLEGID), '{8}', REPLACE(CONVERT(NVARCHAR(11), CASE WHEN
TEMP.VESTINGTYPE='T' THEN TEMP.OPTTIMEPERCNT WHEN TEMP.VESTINGTYPE='P' THEN
TEMP.OPTPERFPERCNT END -- NEED TO ADD PERFORMANCE BASED PERCENTAGE, 113), ' ','-')), '{9}',
REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), ' ','/')) WHEN
UPPER(@COMP ID)='AXISBANK' THEN REPLACE(REPLACE(REPLACE
(REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), '','/)), '{2}', TEMP.SCHEMEID), '{3}', REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '','/)), '{4}', TEMP.EXERCISEABLEQTY),
'{5}', TEMP.EXERPRICE), '{9}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113),
','/')) ELSE REPLACE(REPLACE(REPLACE) REPLACE(REPLACE), '{0}',
TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), '', '/')),
'{2}',TEMP.SCHEMEID), '{3}',REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),' ','/)), '{4}',
TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE) END MAILBODY FROM
#TEMP EMPDET COMPDET TEMP WHERE DTDIFFERNCE = CASE WHEN BEFOREVESTDTYN='Y'
THEN (VESTINGALERTNOTICE) END AND TEMP.EXERCISEABLEOTY > 0 AND SENDVESTALRTYN =
'Y' AND (TEMP.SCH_PUP_ENABLED=0) END END IF(@IS_PUP_ENABLE=1 AND
@PUP_VESTING_ALERT_NOTICE >= 0) BEGIN INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (
EmployeeId, UserId, EmployeeName, EmployeeEmail, [From], [To], SchemeId, VestingType, LoginType,
VestMailSent, GrantId, GrantedQty, GrantOptionId, VestingDate, DtDiffernce, [Description], CompanyId,
MailSubject, MailBody ) SELECT EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL,
COMPANYEMAILID, EMPEMAIL, SCHEMEID, VESTINGTYPE, 'E', 'V' VESTMAILSENT, GRANTID,
GRANTEDOPTIONS, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION], COMP ID,
@MAILSUBJECT MAILSUBJECT, REPLACE(REPLACE(REPLACE)
REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), '', '/')), '{2}', TEMP.SCHEMEID), '{3}', REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '', '/')), '{4}',
                                                                                                                                                                                                                                             ',"), ","), '
TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE) FROM #TEMP_EMPDET_COMPDET TEMP
WHERE CONVERT(INT, TEMP. DTDIFFERNCE) = CASE WHEN
TEMP.PUP_IS_BEFORE_VEST_DATE_REQUIRED=1 THEN
CONVERT(INT, TEMP.PUP VESTING ALERT IN DAYS) END AND TEMP.EXERCISEABLEQTY > 0 AND
TEMP.PUP IS SEND VEST ALERT REQUIRED = 1 AND TEMP.CHK PUP ONLINE =1 END INSERT
INTO #New Message To( EmployeeID, MessageDate, MailSubject, MailBody ) SELECT CRVMA.EmployeeId,
CONVERT(DATE,GETDATE()), CRVMA.MailSubject, --
REPLACE(REPLACE(REPLACE(VMA.MailBody,
',' '),'
REPLACE (REPLACE (R
REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLAC
  ,"), ","), ","), ","), ","), '
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Stored procedure properties mismatch

SourceDestinationPROC_VESTING_ALERT_SETBY_CRPROC_VESTING_ALERT_SETBY_CR

Source Destination

text-align: justify; font-family: arial; font-size: 12px; line-height: 20px; ">',"), ="text-align: justify; font-family: arial; font-size: 12px; line-height: 20px; ">',"), ;"), ","), ","), ","), ","), ","), ",") FROM #TEMP MAIL ALERT CR EMP AS ',"), ",'"), ","), ","), ","), ","), ",") FROM #TEMP MAIL ALERT CR EMP AS CRVMA WHERE MailBody IS NOT NULL AND CRVMA.LoginType='E' CRVMA WHERE MailBody IS NOT NULL AND CRVMA.LoginType='E' AND CRVMA.VestMailSent='Y' SELECT EmployeeId, UserId, EmployeeName, EmployeeEmail, SchemeId, VestingType, LoginType, AND CRVMA. VestMailSent='Y' SELECT EmployeeId, UserId, EmployeeName, EmployeeEmail, SchemeId, VestingType, LoginType, VestMailSent, GrantId, VestMailSent, GrantId, SchemeId, GrantOptionId, GrantedQty, VestingDate, Schemeld, GrantOptionId, GrantedQty, VestingDate, DtDiffernce, [Description], DtDiffernce, [Description], CompanyId, MailSubject CompanyId, MailSubject [CRVestMailSubject_Alert], MailBody
[CRVestMailBody_Alert] FROM #TEMP_MAIL_ALERT_CR_EMP_WHERE [CRVestMailSubject_Alert], MailBody [CRVestMailBody_Alert] FROM #TEMP MAIL ALERT CR EMP WHERE VestMailSent='V' AND VestMailSent='V' AND LoginType='E' END ---<u>LoginType='E' END ------- -- PERFORM</u> - PERFORM OPERATION THIRD -- SEND "REMINDER MAIL OPERATION THIRD -- SEND "REMINDER MAIL TO EMPLOYEE" BASED TO EMPLOYEE" BASED ON SETTINGS -- 0/ PERFORM LOGIC - SELECT OPERATION -- 1/ TEMPRARY TABLE - INSERT OPERATION -- 2/ ON SETTINGS -- 0/ PERFORM LOGIC - SELECT OPERATION -- 1/ TEMPRARY TABLE - INSERT OPERATION -- 2/ MAILERDB - INSERT MAILERDB - INSERT OPERATION -- 3/ NEWMESSAGETO - INSERT OPERATION -- 3/ NEWMESSAGETO - INSERT OPERATION ------ BEGIN DELETE --- BEGIN DELETE #TEMP_EMPDET_COMPDET #TEMP_EMPDET_COMPDET_DECLARE_@CONST_INSERT_QUERY_NVARCHAR(MAX), @WHERE_CLAUSE_NON_PUP_NVARCHAR(MAX), DECLARE @CONST_INSERT_QUERY NVARCHAR(MAX), @WHERE CLAUSE NON PUP NVARCHAR(MAX), @WHERE CLAUSE PUP NVARCHAR(MAX), @CONST_GROUPBY_CLAUSE NVARCHAR(MAX), @WHERE CLAUSE PUP NVARCHAR(MAX) @CONST_GROUPBY_CLAUSE NVARCHAR(MAX),
@CONST_FINAL_QUERY NVARCHAR(MAX), @PARAMETER @CONST_FINAL_QUERY NVARCHAR(MAX), @PARAMETER NVARCHAR(MAX) SET @PARAMETER= N'@MailSubject NVARCHAR(MAX) SET @PARAMETER= N'@MailSubject NVARCHAR(MAX), @MailBody NVARCHAR(MAX)' SET NVARCHAR(MAX), @MailBody NVARCHAR(MAX)' SET @CONST_INSERT_QUERY=N' INSERT INTO @CONST_INSERT_OUERY=N' INSERT INTO #TEMP_EMPDET_COMPDET (EMPLOYEEID, LOGINID, EMPNAME, #TEMP_EMPDET_COMPDET (EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, SCHEMEID, GRATREGID, GRANTDATE, EXERPRICE, EMPEMAIL, SCHEMEID, GRATREGID, GRANTDATE, EXERPRICE, FBTVALUE, GRANTID, GRANTOPTID, GRANTEDOPTIONS FBTVALUE, GRANTID, GRANTOPTID, GRANTEDOPTIONS <u>VESTINGTYPE, GRANTLEGID, FINLVESTDATE, FINLEXPIRYDATE,</u> VESTINGTYPE, GRANTLEGID, FINLVESTDATE, FINLEXPIRYDATE, EXERCISEABLEQTY, VESTMAILSENT, OPTTIMEPERCNT, EXERCISEABLEOTY, VESTMAILSENT, OPTTIMEPERCNT OPTPERFPERCNT, VESTPERIODID, DTDIFFERNCE, MAILSUBJECT, OPTPERFPERCNT, VESTPERIODID, DTDIFFERNCE, MAILSUBJECT, MAILBODY, [DESCRIPTION], COMP ID, COMPANYNAME MAILBODY, [DESCRIPTION], COMP_ID, COMPANYNAME COMPANYEMAILID, VESTINGALERTNOTICE, EXPIRYALERTNOTICE, COMPANYEMAILID, VESTINGALERTNOTICE, EXPIRYALERTNOTICE, NEGTIVEVESTALERT, REMINDERVESTALERT, NEGTIVEVESTALERT, REMINDERVESTALERT, REMINDEREXPIRYALERT, BEFOREVESTDTYN, BEFOREEXPIRYDTYN, REMINDEREXPIRYALERT, BEFOREVESTDTYN, BEFOREEXPIRYDTYN, SENDVESTALRTYN, SENDEXPIRYALRTYN, REMINDPERFVESTALERT, SENDVESTALRTYN, SENDEXPIRYALRTYN, REMINDPERFVESTALERT, BEFOREPERFVESTDTYN, SENDPERFVESTALRTYN, FBTTAX, BEFOREPERFVESTDTYN, SENDPERFVESTALRTYN, FBTTAX. FBTPAYBY, PUP_VESTING_ALERT_IN_DAYS FBTPAYBY, PUP VESTING ALERT IN DAYS, PUP EXPIRY ALERT IN DAYS. PUP EXPIRY ALERT IN DAYS PUP IS SEND VEST ALERT REQUIRED. PUP IS SEND VEST ALERT REQUIRED PUP IS SEND EXPIRY ALERT REQUIRED,
PUP VESTING ALERT REMINDER IN DAYS. PUP IS SEND EXPIRY ALERT REQUIRED PUP VESTING ALERT REMINDER IN DAYS. PUP EXPIRY ALERT REMINDER IN DAYS, PUP EXPIRY ALERT REMINDER IN DAYS. PUP IS BEFORE VEST DATE REQUIRED, IS PUP ENABLED) SELECT PUP IS BEFORE VEST DATE REQUIRED, IS PUP ENABLED) SELECT EM.EMPLOYEEID, EM.LOGINID, EM.EMPLOYEENAME. EM.EMPLOYEEID, EM.LOGINID, EM.EMPLOYEENAME EM.EMPLOYEEEMAIL, GOP.SCHEMEID, GOP.GRANTREGISTRATIONID, EM.EMPLOYEEEMAIL, GOP.SCHEMEID, GOP.GRANTREGISTRATIONID, GR.GRANTDATE, GR.EXERCISEPRICE, 0.00 AS FBTVALUE, GL.ID AS GR.GRANTDATE, GR.EXERCISEPRICE, 0.00 AS FBTVALUE, GL.ID AS GRANTID, GOP.GRANTOPTIONID, GL.GRANTEDOPTIONS -GRANTID, GOP.GRANTOPTIONID, GL.GRANTEDOPTIONS GL.CANCELLEDQUANTITY AS GRANTEDOPTIONS, GL.VESTINGTYPE, GL.CANCELLEDQUANTITY AS GRANTEDOPTIONS, GL.VESTINGTYPE, GL.GRANTLEGID, FINALVESTINGDATE, FINALEXPIRAYDATE, GL.GRANTLEGID, FINALVESTINGDATE, FINALEXPIRAYDATE. GL.EXERCISABLEQUANTITY, GL.VESTMAILSENT, GL.EXERCISABLEQUANTITY, GL.VESTMAILSENT, VP.OPTIONTIMEPERCENTAGE. VP.OPTIONTIMEPERCENTAGE, VP.OPTIONPERFORMANCEPERCENTAGE, VP.VESTINGPERIODID, VP.OPTIONPERFORMANCEPERCENTAGE, VP.VESTINGPERIODID, DATEDIFF(D,CONVERT(DATE,GETDATE()), DATEDIFF(D.CONVERT(DATE,GETDATE()),
CONVERT(DATE,GL.FINALVESTINGDATE)) DATEDIFFERENCE. CONVERT(DATE,GL.FINALVESTINGDATE)) DATEDIFFERENCE, @MailSubject, @MailBody, NULL, TComp.COMPANYID, TComp.COMPANYNAME, TComp.COMPANYEMAILID, @MailSubject, @MailBody, NULL, TComp.COMPANYID. TComp.COMPANYNAME, TComp.COMPANYEMAILID,
TComp.VESTINGALERTNOTICE, TComp.EXPIRYALERTNOTICE, 0,
TComp.REMINDERVESTALERT, Null, TComp.VESTINGALERTNOTICE, TComp.EXPIRYALERTNOTICE, 0, TComp.REMINDERVESTALERT, Null, Null, Null, "Y", Null, Null, Null, Null, Null, 0, Null, TComp.PUP VESTING ALERT IN DAYS, T 0, Null, TComp.PUP VESTING ALERT IN DAYS, TCo

Stored procedure properties mismatch

Source

 $PROC_VESTING_ALERT_SETBY_CR$

 $PROC_VESTING_ALERT_SETBY_CR$

mp.PUP EXPIRY ALERT IN DAYS, TComp.PUP IS SEND VEST ALERT REQUIRED, TComp.PUP IS SEND EXPIRY ALERT REQUIRED, TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS, TComp.PUP EXPIRY ALERT REMINDER IN DAYS, TComp.PUP IS BEFORE VEST DATE REQUIRED, TCOMP.IS PUP ENABLED FROM PUP PARAMETER PP, EMPLOYEEMASTER AS EM INNER JOIN USERMASTER AS UM ON EM.EMPLOYEEID = UM.EMPLOYEEID LEFT OUTER JOIN GRANTOPTIONS AS GOP ON EM.EMPLOYEEID = GOP.EMPLOYEEID INNER JOIN GRANTLEG AS GL ON GOP.GRANTOPTIONID = GL.GRANTOPTIONID INNER JOIN SCHEME AS SC ON GOP.SCHEMEID = SC.SCHEMEID INNER JOIN VESTINGPERIOD AS VP ON VP.VESTINGPERIODID = GL.VESTINGPERIODID INNER JOIN GRANTREGISTRATION AS GR ON GR.GRANTREGISTRATIONID = GOP.GRANTREGISTRATIONID, #TEMP_COMPANYDETAILS TComp 'SET @CONST_GROUPBY_CLAUSE = 'GROUP BY EM.EMPLOYEEID, EM.LOGINID, EM.EMPLOYEENAME, EM.EMPLOYEEEMAIL, GOP.SCHEMEID, GOP.GRANTREGISTRATIONID, GR.GRANTDATE, GR.EXERCISEPRICE, GL.ID, GOP.GRANTOPTIONID, GL.VESTINGTYPE, GL.GRANTLEGID, FINALVESTINGDATE, FINALEXPIRAYDATE, GL.EXERCISABLEQUANTITY, GL.VESTMAILSENT, VP.OPTIONTIMEPERCENTAGE VP.OPTIONPERFORMANCEPERCENTAGE, VP.VESTINGPERIODID, TComp.COMPANYID, TComp.COMPANYNAME, TComp.COMPANYEMAILID, TComp.VESTINGALERTNOTICE, TComp.EXPIRYALERTNOTICE, TComp.ReminderVestAlert, GL.GrantedOptions, GL.CancelledQuantity, TComp.PUP_VESTING_ALERT_IN_DAYS, TComp.PUP_EXPIRY_ALERT_IN_DAYS, TComp.PUP_IS_SEND_VEST_ALERT_REQUIRED, TComp.PUP_IS_SEND_EXPIRY_ALERT_REQUIRED, TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS, TComp.PUP EXPIRY ALERT REMINDER IN DAYS, TComp.PUP IS BEFORE VEST DATE REQUIRED, TCOMP.IS PUP ENABLED ORDER BY FINALVESTINGDATE' DECLARE @WHERE CLAUSE AS VARCHAR(MAX) IF (@ReminderMailAlert > 0) SET @WHERE_CLAUSE = 'AND (CONVERT(INT,TComp.VESTINGALERTNOTICE) >= CONVERT(INT, DATEDIFF (D, CONVERT (DATE, GETDATE()), CONVERT(DATE,GL.FINALVESTINGDATE))) AND ((CONVERT(INT,TComp.VESTINGALERTNOTICE) -CONVERT(INT, DATEDIFF(D, CONVERT(DATE, GETDATE()), $CONVERT(DATE,GL.FINALVESTINGDATE)))) \% \ TComp.REMINDERVESTALERT) = 0) \ 'SETALERT' = 0 \ 'SETALERT' = 0) \ 'SETALERT' = 0 \ 'SETALERT' = 0$ @WHERE CLAUSE_NON_PUP= N' WHERE (UM.ISUSERACTIVE = "Y") AND ((EM.REASONFORTERMINATION="2") OR (EM.DATEOFTERMINATION IS NULL)) AND DATEADD(DAY,CONVERT(INT,TComp.REMINDERVESTALERT),DATEADD(DAY,-TComp.VESTINGALERTNOTICE,CONVERT(DATE,GL.FINALVESTINGDATE))) <= CONVERT(DATE,GL.FINALVESTINGDATE) >= CONVERT(DATE,GL.FINALVESTINGDATE) CONVERT(DATE,GETDATE()) AND (SC.ISPUPENABLED = 0) '+ @WHERE_CLAUSE + ' AND ExercisableQuantity > 0 AND (TComp.BEFOREVESTDTYN="Y")' IF (@ReminderMailAlert > 0) SET @WHERE_CLAUSE = ' AND (CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS) >= CONVERT(INT, DATEDIFF(D, CONVERT(DATE, GETDATE()), CONVERT(DATE,GL.FINALVESTINGDATE))) AND $((CONVERT(INT,TComp.PUP_VESTING_ALERT_IN_DAYS)-\\$ CONVERT(INT, DATEDIFF(D, CONVERT(DATE, GETDATE()), CONVERT(DATE,GL.FINALVESTINGDATE)))) % TComp.PUP VESTING ALERT REMINDER IN DAYS) CONVERT(DATE,GL.FINALVESTINGDATE))) = 0) ' SET @WHERE CLAUSE PUP= N' WHERE (UM.ISUSERACTIVE = "Y") AND ((EM.REASONFORTERMINATION="2") OR (EM.DATEOFTERMINATION IS NULL)) AND DATEADD(DAY,CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TComp.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TCOMP.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TCOMP.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TCOMP.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TCOMP.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT(INT,TCOMP.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT,TCOMP.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY,CONVERT,TCOMP.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,-DATEADD(DAY CONVERT(INT,TComp.PUP VESTING ALERT IN DAYS),CONVERT(DATE,GL.FINALVESTINGDATE))) <= CONVERT(DATE,GL.FINALVESTINGDATE) AND CONVERT(DATE,GL.FINALVESTINGDATE) >= **CONVE**

Comp.PUP EXPIRY ALERT IN DAYS, TCom TComp.PUP_IS_SEND_EXPIRY_ALERT_REQITCOmp.PUP_VESTING_ALERT_REMINDER_I TComp.PUP_EXPIRY_ALERT_REMINDER_IN TComp.PUP_IS_BEFORE_VEST_DATE_REQU PUP PARAMETER PP, EMPLOYEEMASTER A $EM.\overline{E}MPLOYEEID = UM.EMPLOYEEID LEFT$ EM.EMPLOYEEID = GOP.EMPLOYEEID INNI GL.GRANTOPTIONID INNER JOIN SCHEME VESTINGPERIOD AS VP ON VP.VESTINGPER GRANTREGISTRATION AS GR ON GR.GRAN #TEMP_COMPANYDETAILS TComp 'SET @C EM.EMPLOYEEID, EM.LOGINID, EM.EMPLC GOP.GRANTREGISTRATIONID, GR.GRANTD GL.VESTINGTYPE, GL.GRANTLEGID, FINAI GL.EXERCISABLEQUANTITY, GL.VESTMAI VP.OPTIONPERFORMANCEPERCENTAGE, V TComp.COMPANYNAME, TComp.COMPANY TComp.EXPIRYALERTNOTICE, TComp.Remin TComp.PUP_VESTING_ALERT_IN_DAYS, TC
TComp.PUP_IS_SEND_VEST_ALERT_REQUII
TComp.PUP_VESTING_ALERT_REMINDER_I TComp.PUP_EXPIRY_ALERT_REMINDER_IN TComp.PUP_IS_BEFORE_VEST_DATE_REQU FINALVESTINGDATE' DECLARE @WHERE SET @WHERE_CLAUSE = 'AND (CONVERT(CONVERT(INT, DATEDIFF(D, CONVERT(DATI CONVERT(DATE,GL.FINALVESTINGDATE))) CONVERT(INT, DATEDIFF(D, CONVERT(DATI CONVERT(DATE,GL.FINALVESTINGDATE))) @WHERE_CLAUSE_NON_PUP= N' WHERE (((EM.REASONFORTERMINATION="2") OR (E DATEADD(DAY,CONVERT(INT,TComp.REMII TComp. VESTINGALERTNOTICE, CONVERT(I CONVERT(DATE,GL.FINALVESTINGDATE) A CONVERT(DATE,GETDATE()) AND (SC.ISPU. ExercisableQuantity > 0 AND (TComp.BEFORE) @WHERE CLAUSE = 'AND (CONVERT(INT, CONVERT(INT, DATEDIFF (D, CONVERT (DATI CONVERT(DATE,GL.FINALVESTINGDATE))) $((CONVERT(INT,TComp.PUP_VESTING_ALE)$ CONVERT(INT,DATEDIFF(D,CONVERT(DATI = 0) ' SET @WHERE CLAUSE PUP= N' WHEI ((EM.REASONFORTERMINATION="2") OR (E CONVERT(INT,TComp.PUP_VESTING_ALER' <= CONVERT(DATE,GL.FINALVESTINGDATI

Stored procedure properties mismatch

PROC_VESTING_ALERT_SETBY_CR

Destination

PROC_VESTING_ALERT_SETBY_CR

RT(DATE,GETDATE()) AND (SC.ISPUPENABLED = 1) AND (SC.PUPEXEDPAYOUTPROCESS = 1) '+ @WHERE_CLAUSE + ' AND IS PUP ENABLED = 1 AND ExercisableQuantity > 0 AND (TComp.PUP_IS_BEFORE_VEST_DATE_REQUIRED=I)' SET @CONST_FINAL_QUERY = @CONST_INSERT_QUERY + @WHERE_CLAUSE_NON_PUP + @CONST_GROUPBY_CLAUSE EXEC SP EXECUTESQL

@CONST FINAL QUERY,@PARAMETER,@MAILSUBJECT,@MAILBODY IF(@IS PUP ENABLE = 1) BEGIN SET @CONST FINAL QUERY : @CONST INSERT QUERY + @WHERE CLAUSE PUP -@CONST_GROUPBY_CLAUSE EXEC SP_EXECUTESQL

@CONST_FINAL_QUERY,@PARAMETER,@MAILSUBJECT,@MAILBODY @CONST_FINAL_QUERY,@PARAMETER,@MAILSUBJECT,@MAILBODY

Reminder vesting mail alert data insertion process for PUP and Non PUP schemes Reminder vesting mail alert data insertion process for PUP and Non PUP schemes -- BEGIN

IF(@ReminderMailAlert >=0) BEGIN IF(@IsConsolidated >=0) BEGIN print '@IsConsolidated' -------- INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (EmployeeId, UserId, EmployeeName,

EmployeeEmail, SchemeId, VestingType, LoginType, ReminderMailSent,GRANTID, GrantedQty,GrantOptionId,VestingDate,

DtDiffernce, [Description], CompanyId, [From], [To], [CompanyName], MailSubject, MailBody) SELECT EMPLOYEEID, LOGINID, EMPNAME,

EMPEMAIL, TEMP.SCHEMEID, TEMP.VESTINGTYPE, 'E', 'Y REMINDERMAILSENT, CONVERT(VARCHAR(100), MIN(GRANTID)) + '|'

+ CONVERT(VARCHAR(100), MAX(GRANTID)) AS GRANTID, SUM(GRANTEDOPTIONS) AS GRANTEDOPTIONS, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION], COMP ID,

Temp.COMPANYEMAILID, Temp.EMPEMAIL, Temp.COMPANYNAME, @MAILSUBJECT MAILSUBJECT, CASE WHEN

UPPER(@COMP_ID)='BAJAJFINANCE_QA' THEN

REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(@MAILBODY,'{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),

','/')), '{2}', TEMP.SCHEMEID), '{3}',

SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE), '{9}' REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), ' ','/')) ELSE REPLACE(REPLACE(

REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113),' ','/')), '{2}',TEMP.SCHEMEID),

'{3}',REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','/')), '{4}', SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE) END MAILBODY FROM #TEMP_EMPDET_COMPDET TEMP WHERE CONVERT(DATE,GETDATE()) >

DATEADD(DAY,TEMP.REMINDERVESTALERT,DATEADD(DAY,-

AND DATEADD(DAY, TEMP, REMINDERVESTALERT, DATEADD(DAY,

<= CONVERT(DATE, TEMP.FINLVESTDATE) AND

CONVERT(DATE, TEMP.FINLVESTDATE) >

CONVERT(DATE,GETDATE()) AND EXERCISEABLEQTY > 0 GROUP BY EMPLOYEEID.LOGINID.EMPNAME.EMPEMAIL.SCHEMEID. VESTINGTYPE, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE,

[DESCRIPTION], COMP ID,

Temp.COMPANYEMAILID,Temp.EMPEMAIL,Temp.COMPANYNAME, MAILSUBJECT,

TEMP.GRANTDATE, TEMP.EXERPRICE, TEMP.FINLEXPIRYDATE ---- END ELSE BEGIN INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (EmployeeId, UserId, EmployeeName, EmployeeEmail, SchemeId, VestingType, LoginType, ReminderMailSent, GrantId, GrantedQty, GrantOptionId, VestingDate, DtDiffernce, [Description], Company

Destination

VERT(DATE,GETDATE()) AND (SC.ISPUPENABLED = 1) AND (SC.PUPEXEDPAYOUTPROCESS = 1) '+ @WHERE_CLAUSE + ' AND IS PUP ENABLED = 1 AND ExercisableQuantity > 0 AND (TComp.PUP_IS_BEFORE_VEST_DATE_REQUIRED=1)' SET @CONST_FINAL_QUERY = @CONST_INSERT_QUERY + @WHERE_CLAUSE_NON_PUP + @CONST_GROUPBY_CLAUSE EXEC SP EXECUTESQL

@CONST FINAL QUERY,@PARAMETER,@MAILSUBJECT,@MAILBODY IF(@IS PUP ENABLE = 1) BEGIN SET @CONST FINAL QUERY = @CONST INSERT QUERY + @WHERE CLAUSE PUP + @CONST_GROUPBY_CLAUSE EXEC SP_EXECUTESQL

END END --

--- BEGIN IF(@ReminderMailAlert >=0) BEGIN IF(@IsConsolidated >=0) BEGIN print

'@IsConsolidated' ------- INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (EmployeeId, UserId, EmployeeName,

EmployeeEmail, SchemeId, VestingType, LoginType,
ReminderMailSent,GRANTID, GrantedQty,GrantOptionId,VestingDate,

DtDiffernce, [Description], CompanyId, [From], [To], [CompanyName], MailSubject, MailBody) SELECT EMPLOYEEID, LOGINID, EMPNAME,

EMPEMAIL, TEMP. SCHEMEID, TEMP. VESTINGTYPE, 'E', 'Y REMINDERMAILSENT, CONVERT(VARCHAR(100), MIN(GRANTID)) + '|'

+ CONVERT(VARCHAR(100), MAX(GRANTID)) AS GRANTID, SUM(GRANTEDOPTIONS) AS GRANTEDOPTIONS, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION], COMP ID,

Temp.COMPANYEMAILID, Temp.EMPEMAIL, Temp.COMPANYNAME, @MAILSUBJECT MAILSUBJECT, CASE WHEN

UPPER(@COMP_ID)='BAJAJFINANCE_QA' THEN REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MAILBODY,'{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),' ','/')), '{2}', TEMP.SCHEMEID), '{3}'

REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),' ','/')), '{4}', REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),' ','/'), '{4}', SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE), '{9}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), ' ','/')) ELSE REPLACE(REPLACE(

REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), ','/')), '{2}',TEMP.SCHEMEID),

'{3}',REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','/')), '{4}', SUM(TEMP.EXERCISEABLEQTY)), '{5}', TEMP.EXERPRICE) END MAILBODY FROM #TEMP_EMPDET_COMPDET TEMP WHERE CONVERT(DATE,GETDATE()) >

DATEADD(DAY,TEMP.REMINDERVESTALERT,DATEADD(DAY,-TEMP.VESTINGALERTNOTICE,CONVERT(DATE,TEMP.FINLVESTDATE))) TEMP.VESTINGALERTNOTICE,CONVERT(DATE,TEMP.FINLVESTDATE))) AND DATEADD(DAY, TEMP, REMINDERVESTALERT, DATEADD(DAY, -TEMP.VESTINGALERTNOTICE,CONVERT(DATE,TEMP.FINLVESTDATE))) TEMP.VESTINGALERTNOTICE,CONVERT(DATE,TEMP.FINLVESTDATE)))

<= CONVERT(DATE, TEMP.FINLVESTDATE) AND CONVERT(DATE, TEMP.FINLVESTDATE) >

CONVERT(DATE,GETDATE()) AND EXERCISEABLEQTY > 0 GROUP BY EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, SCHEMEID, VESTINGTYPE,GRANTOPTID, FINLVESTDATE,DTDIFFERNCE, [DESCRIPTION], COMP ID,

Temp.COMPANYEMAILID,Temp.EMPEMAIL,Temp.COMPANYNAME, MAILSUBJECT,

TEMP.GRANTDATE,TEMP.EXERPRICE,TEMP.FINLEXPIRYDATE ------ END ELSE BEGIN INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (EmployeeId, UserId, EmployeeName, EmployeeEmail, SchemeId, VestingType, LoginType, ReminderMailSent, GrantId, GrantedQty, GrantOptionId, VestingDate, DtDiffernce, [Description], Compa

Stored procedure properties mismatch

Source

Destination

PROC_VESTING_ALERT_SETBY_CR

Id,[From],[To],[CompanyName], MailSubject, MailBody) SELECT EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, SCHEMEID, VESTINGTYPE, 'E', 'Y' REMINDERMAILSENT, GRANTID GRANTEDOPTIONS, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, UPPER(@COMP ID)='TECHMAHINDRA' THEN REPLACE(REPLACE(REPLACE)

REPLACE(REPLACE(REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}',

REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), ' ','/')),

'{2}', TEMP.SCHEMEID), '{3} REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), '', '/')), '{4}', TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE), '{6}', CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END), '{7}', CASE WHEN ((CASÉ WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)* (TEMP.FBTTAX/100)) < 0) THEN 0 ELSE (CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)*(TEMP.FBTTAX/100)) END) WHEN UPPER(@COMP_ID)='IDEA' THEN REPLACE(REPLACE

(REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}'

REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), '','')), '{2}',TEMP.SCHEMEID).

'{3}, REPLACE(CONVÉRT(NVARCHAR(11), TEMP. GRANTDATE, 113), '', '')), '{3}, REPLACE(CONVÉRT(NVARCHAR(11), TEMP. GRANTDATE, 113), '', '')), '{4}',TEMP.EXERCISEABLEQTY), '{5}',TEMP.EXERPRICE),

'{6}',TEMP.GRATREGID), '{7}',TEMP.GRANTLEGID), '{8}'

REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLEXPIRYDATE,113),' ','/')) REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLEXPIRYDATE,113),' ','/')) WHEN UPPER(@COMP_ID)='KOTAK' THEN

REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MAILBODY,'{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), '', '/')), '{2}', TEMP.SCHEMEID), '{3}'.

REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','/'), '{4}', TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE), '{6}',

TEMP.GRATREGID), '{7}', TEMP.GRANTLEGID), '{8}',

REPLACE(CONVERT(NVARCHAR(11), CASE WHEN

TEMP.VESTINGTYPE='T' THEN TEMP.OPTTIMEPERCNT WHEN
TEMP.VESTINGTYPE='P' THEN TEMP.OPTPERFPERCNT END -- NEED TO ADD PERFORMANCE BASED PERCENTAGE ,113),'','-')), '{9}

WHEN UPPER(@COMP_ID)='AXISBANK' THEN REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MAILBODY,'{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),' '/')), '{2}', TEMP.SCHEMEID), '{3}'

REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','/)),
'{4}', TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE), '{9}',

REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), '','')) REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), '','')) ELSE REPLACE(REPLACE(

REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113),'

','/')), '{2}',TEMP.SCHEMEID), '{3}',REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','')), '{3}',REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','')), '{4}', TEMP.EXERCISEABLEQTY), '{5}',TEMP.EXERPRICE) END

MAILBODY FROM #TEMP EMPDET COMPDET TEMP WHERE CONVERT(DATE,GETDATE()) >= DATEAD

Destination

nyId,[From],[To],[CompanyName], MailSubject, MailBody) SELECT EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, SCHEMEID, VESTINGTYPE, 'E', 'Y' REMINDERMAILSENT, GRANTID GRANTEDOPTIONS, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION], COMP ID, Temp.COMPANYEMAILID, Temp.EMPEMAIL, [DESCRIPTION], COMP ID, Temp.COMPANYEMAILID, Temp.EMPEMAIL, Temp.COMPANYNAME, @MAILSUBJECT MAILSUBJECT, CASE WHEN Temp.COMPANYNAME, @MAILSUBJECT MAILSUBJECT, CASE WHEN UPPER(@COMP_ID)='TECHMAHINDRA' THEN REPLACE(REPLACE(REPLACE(

REPLACE(REPLACE(REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}',

REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113),'','/')), {2}', TEMP.SCHEMEID), '{3}'

REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), ' ','/')), '{4}', TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE), '{6}', CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END), '{7}', CASE WHEN ((CASE WHEN (TEMP.FBTVALUE) > 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)* (TEMP.FBTTAX/100)) < 0) THEN 0 ELSE (CASE WHEN (TEMP.FBTVALUE)

> 0 THEN TEMP.FBTVALUE ELSE 0 END)-((TEMP.EXERPRICE)* (TEMP.FBTTAX/100)) END) WHEN UPPER(@COMP_ID)='IDEA' THEN REPLACE(REPLACE

(REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), ' ','/')), {2}'.TEMP.SCHEMEID).

'{4}',TEMP.EXERCISEABLEQTY), '{5}',TEMP.EXERPRICE),

'{6}',TEMP.GRATREGID), '{7}',TEMP.GRANTLEGID), '{8}'

WHEN UPPER(@COMP_ID)='KOTAK' THEN

REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MAILBODY,'{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), '', '/')),

'{2}', TEMP.SCHEMEID), '{3}' REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','/')), '{4}', TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE), '{6}', TEMP.GRATREGID), '{7}', TEMP.GRANTLEGID), '{8}',

REPLACE(CONVERT(NVARCHAR(11), CASE WHEN TEMP.VESTINGTYPE='T' THEN TEMP.OPTTIMEPERCNT WHEN TEMP.VESTINGTYPE='P' THEN TEMP.OPTPERFPERCNT END -- NEED

TO ADD PERFORMANCE BASED PERCENTAGE ,113),' ','-')), '{9} REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), ' ','/')) REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLEXPIRYDATE, 113), ' ','/'))

WHEN UPPER(@COMP_ID)='AXISBANK' THEN REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113), ,'/')), '{2}', TEMP.SCHEMEID), '{3}'

REPLACE(CONVERT(NVARCHAR(11),TEMP.GRANTDATE,113),'','/')), '{4}', TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE), '{9}

ELSE REPLACE(REPLACE(REPLACE)

REPLACE(REPLACE(@MAILBODY, '{0}', TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11),TEMP.FINLVESTDATE,113), '/')), '{2}',TEMP.SCHEMEID),

'{4}, TEMP.EXERCISEABLEQTY), '{5}', TEMP.EXERPRICE) END MAILBODY FROM #TEMP EMPDET COMPDET TEMP WHERE CONVERT(DATE,GETDATE()) >= DATE

Stored procedure properties mismatch

PROC VESTING ALERT SETBY CR

Source

Destination

Destination Source D(DAY,TEMP.REMINDERVESTALERT,DATEADD(DAY,-TEMP. VESTINGALERTNOTICE, CONVERT (DATE, TEMP. FINLVESTDATE))) AND DATEADD(DAY, TEMP. REMINDERVESTALERT, DATEADD(DAY, -TEMP.VESTINGALERTNOTICE,CONVERT(DATE,TEMP.FINLVESTDATE))) <= CONVERT(DATE, TEMP.FINLVESTDATE) AND CONVERT(DATE, TEMP.FINLVESTDATE) >= CONVERT(DATE,GETDATE()) AND EXERCISEABLEQTY > 0 END END ----- IF(@IS PUP ENABLE=1 AND @PUP_VESTING_ALERT_REMINDER_NOTICE >=0) BEGIN INSERT INTO #TEMP_MAIL_ALERT_CR_EMP (EmployeeId, UserId, EmployeeName, EmployeeEmail, SchemeId, VestingType, LoginType, ReminderMailSent, GrantId, GrantedQty, GrantOptionId, VestingDate, DtDiffernce, [Description], CompanyId,[From],[To],[CompanyName], MailSubject, MailBody) SELECT EMPLOYEEID, LOGINID, EMPNAME, EMPEMAIL, SCHEMEID, VESTINGTYPE, 'E', 'Y' REMINDERMAILSENT, GRANTID, GRANTEDOPTIONS, GRANTOPTID, FINLVESTDATE, DTDIFFERNCE, [DESCRIPTION] COMP_ID, Temp.COMPANYEMAILID, Temp.EMPEMAIL, Temp.COMPANYNAME, @MAILSUBJECT MAILSUBJECT, REPLACE(R TEMP.EMPNAME), '{1}', REPLACE(CONVERT(NVARCHAR(11), TEMP.FINLVESTDATE, 113), ' ','/')), '{2}', TEMP.SCHEMEID), '{3}', REPLACE(CONVERT(NVARCHAR(11), TEMP.GRANTDATE, 113), ' ','/')), '{4}', ',"), **",")**, **FROM** TEMP.EXERCISEABLEQTY), '{5}',TEMP.EXERPRICE) FROM #TEMP EMPDET COMPDET TEMP #TEMP WHERE CONVERT(DATE,GETDATE()) > DATEADD(DAY,CONVERT(INT,TEMP.PUP VESTING ALERT REMINDER IN DAYS),DATEADD(DAY,-CONVERT(INT,TEMP.PUP_VESTING_ALERT_IN_DAYS),CONVERT(DATE,TEMP.FINLVESTDATE))) CRVMA. AND CRVMA. DATEADD(DAY,CONVERT(INT,TEMP.PUP_VESTING_ALERT_REMINDER_IN_DAYS),DATEADD(DAY,CONVERT(INT,TEMP.PUP_VESTING_ALERT_IN_DAYS),CONVERT(DATE,TEMP.FINLVESTDATE)))) <= CONVERT(DATE,TEMP.FINLVESTDATE) AND CONVERT(DATE,TEMP.FINLVESTDATE) >= **SELECT Employe** CONVERT(DATE,GETDATE()) AND EXERCISEABLEQTY > 0 END INSERT INTO #New Message To(EmployeeID, MessageDate, MailSubject, MailBody) SELECT CRVMA.EmployeeId, <u>VestingTy</u> CONVERT(DATE,GETDATE()), CRVMA.MailSubject, --REPLACE (REPLACE (REPLACE (VMA.MailBody, VMA.MailBody, V',' '),'

Stored procedure properties mismatch

Desti Source

PROC VESTING ALERT SETBY CR

LoginType, ReminderMailSent, GrantId, SchemeId, GrantOptionId, GrantedQty [GrantedOptions], VestingDate, DtDiffernce, [Description], CompanyId, MailSubject [ReminderMailSubject], MailBody [ReminderMailBody] FROM #TEMP MAIL ALERT CR EMP WHERE ReminderMailSent='Y' AND LoginType='E' END ------ BEGIN IF((SELECT COUNT(EmployeeId) AS ROW_COUNT FROM #TEMP_MAIL_ALERT_CR_EMP) > 0) BEGIN BEGIN TRY BEGIN TRANSACTION ----- -- Inser Records into MailSpool ------- INSERT INTO [MailerDB].. [MailSpool] ([MessageID], [From], [To], [Subject], [Description], [Attachment1], [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) SELECT Message ID, [From], [To], MailSubject, MailBody, NULL, NULL, NULL, NULL, NULL, 'N', 'N', NŬLL, NULL, GETDATE() FROM #TEMP MAIL ALERT CR EMP ----------- -- Insert Records into NewMessageTo ---- INSERT INTO NewMessageTo (MessageID,EmployeeID,MessageDate,[Subject], $[Description], Read Date Time, Category ID, Is Reply Sent, Last Updated By, Last Updated On, Is Deleted) \ SELECT$ Message ID, EmployeeID, MessageDate, NMT. MailSubject, NMT. MailBody, NULL, 2,0, 'Admin', GETDATE(),0 Message ID, EmployeeID, MessageDate, NMT. MailSubject, FROM #New_Message_To NMT WHERE (NMT.MailBody IS NOT NULL) --- Update SetAlert Table ------ UPDATE SA SET SA.IsMailSentForVesting = '0' FROM SetAlert AS SA INNER JOIN #TEMP_MAIL_ALERT_CR_EMP AS SA.IsMailSentForVesting = '0' FROM SetAlert AS SA -- Update GrantLeg Table -GL. VestMailSent = 'V' FROM GrantLeg AS GL INNER JOIN #TEMP_MAIL_ALERT_CR_EMP AS TRANSACTION END TRY BEGIN CATCH IF @@TRANCOUNT > 0 ROLLBACK TRANSACTION INSERT INTO ESOPMANAGER..ErrorLog(Client,Exception,[Message],loggedTime,UserID) SELECT @Comp_Id,ERROR_STATE(),ERROR_MESSAGE(),GETDATE(),'TS-VestAlertByCR' SELECT ERROR_NUMBER() AS ErrorNumber, ERROR_SEVERITY() AS ErrorSeverity, ERROR_STATE() AS

REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE) REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE)

> PROC VESTING ALERT SETBY CR LoginType, ReminderMailSent, GrantId, SchemeId, GrantId, G VestingDate, DtDiffernce, [Description], CompanyId, I [ReminderMailBody] FROM #TEMP_MAIL_ALERT LoginType='E' END ----- BEGIN IF((SELEC' #TEMP_MAIL_ALERT_CR_EMP) > 0) BEGIN BEG --- -- Inser Records into MailSpool -[MailSpool] ([MessageID], [From], [To], [Subject], [Do [Attachment3],[Attachment4], [MailSentOn], [Cc], [en [FailureSendMailAttempt], [CreatedOn]) SELECT Me NULL, NULL, NULL, NULL, NULL, NULL, 'N', 'N', #TEMP MAIL ALERT CR EMP ----- INSERT INTO NewMessageTo (MessageID,Emplo [Description], ReadDateTime, CategoryID, IsReplySent -- FROM #New Message To NMT WHERE (NMT.Mail -- Update SetAlert Table --CRVMA ON CRVMA.EmployeeId = SA.EmployeeID CRVMA.LoginType='E' AND (CRVMA.VestMailSent -- Update GrantLeg Table --GL. VestMailSent = 'V' FROM GrantLeg AS GL INNE CRVMA ON CRVMA.GrantId = GL.ID WHERE (CR' (CRVMA.VestMailSent IS NOT NULL) -TRANSACTION END TRY BEGIN CATCH IF @@1 INSERT INTO ESOPMANAGER..ErrorLog(Client,Ex @Comp_Id,ERROR_STATE(),ERROR_MESSAGE(), ERROR_NUMBER() AS ErrorNumber, ERROR_SEV ErrorState, ERROR PROCEDURE() AS ErrorProcedu ERROR MESSAGE() AS ErrorMessage; END CATC

ErrorState, ERROR_PROCEDURE() AS ErrorProcedure, ERROR_LINE() AS ErrorLine,

ERROR MESSAGE() AS ErrorMessage; END CATCH END END SET NOCOUNT OFF; END

 $PROC_VESTING_ALERT_SETBY_EMPLOYEE$

CREATE PROC PROC_VESTING_ALERT_SETBY_EMPLOYEE (@CompanyId VARCHAR(50) = NULL) AS BEGIN DECLARE @CompanyName NVARCHAR(50), @CompanyEmailID NVARCHAR(200), @MailSubject NVARCHAR(500), @MailBody NVARCHAR(MAX), @MaxMsgId BIGINT, @FBTRate NUMERIC(10,2), @FBTPayBy NVARCHAR(20), @MaxNewMsgId BIGINT SET NOCOUNT ON; BEGIN ---- CREATE TEMP TABLES --- CREATE TABLE #Vesting_Mail_Alert (Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeId NVARCHAR(50), UserId NVARCHAR(50). EmployeeName NVARCHAR(100), EmployeeEmail NVARCHAR(80), Schemeld NVARCHAR(200), GrantRegistrationId NVARCHAR(50), GrantDate DATE, ExercisePrice NUMERIC(18,2), FBTValue NUMERIC(18,2), GrantId BIGINT, GrantOptionId NVARCHAR(100), GrantLegId TINYINT, VestingType CHAR, GrantedOptions NUMERIC(18,0), FinalVestingDate DATE FinalExpiryDate DATE, ExercisableOuantity NUMERIC(18.0), VestMailSent CHAR, DaysBeforeVestingStart TINYINT, DateDifference TINYINT, CompanyName NVARCHAR(100), CompanyEmail NVARCHAR(200), MailSubject NVARCHAR(100), MailBody NVARCHAR(MAX), FBTRate NUMERIC(10,2), FBTPayBy NVARCHAR(20), FBTOperation NUMERIC(18,2), VestSchedInPercent NUMERIC(18,2)) CREATE TABLE

#New Message To (Message ID NUMERIC(18,0) IDENTITY (1, 1) NOT

NULL, EmployeeID NVARCHAR(80), MessageDate DATE, MailSubject

---- -- GET VESTING MAIL ALERT SET BY EMPLOYEE DETAILS FROM MailMessages TABLE -----

------ SELECT @MailSubject = MailSubject, @MailBody = MailBody FROM MailMessages WHERE Formats='VestingMailAlertForEmp' --PRINT 'Mail Subject := '+@MailSubject PRINT 'Mail Body :=' + @MailBody ------

Destination

PROC_VESTING_ALERT_SETBY_EMPLOYEE

CREATE PROC [PROC VESTING ALERT SETBY EMPLOYEE] (@CompanyId VARCHAR(50) = NULL) AS BEGIN DECLARE @CompanyName NVARCHAR(50), @CompanyEmailID NVARCHAR(200), @MailSubject NVARCHAR(500), @MailBody NVARCHAR(MAX), @MaxMsgId BIGINT, @FBTRate NUMERIC(10,2), @FBTPayBy NVARCHAR(20), @MaxNewMsgId BIGINT SET NOCOUNT ON; BEGIN ------ -- CREATE TEMP TABLES ------ CREATE TABLE #Vesting_Mail_Alert (Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeId NVARCHAR(50), UserId NVARCHAR(50), EmployeeName NVARCHAR(100), EmployeeEmail NVARCHAR(80), Schemeld NVARCHAR(200), GrantRegistrationId NVARCHAR(50), GrantDate DATE, ExercisePrice NUMERIC(18,2), FBTValue NUMERIC(18,2), GrantId BIGINT, GrantOptionId NVARCHAR(100), GrantLegId TINYINT, VestingType CHAR, GrantedOptions NUMERIC(18,0), FinalVestingDate DATE, FinalExpiryDate DATE, ExercisableQuantity NUMERIC(18,0), VestMailSent CHAR, DaysBeforeVestingStart TINYINT, DateDifference TINYINT, CompanyName NVARCHAR(100), CompanyEmail NVARCHAR(200), MailSubject NVARCHAR(100), MailBody NVARCHAR(MAX), FBTRate NUMERIC(10,2), FBTPayBy NVARCHAR(20), FBTOperation NUMERIC(18,2), VestSchedInPercent NUMERIC(18,2)) CREATE TABLE #New_Message_To (Message_ID NUMERIC(18,0) IDENTITY (1, 1) NOT NULL, EmployeeID NVARCHAR(80), MessageDate DATE, MailSubject NVARCHAR(100), MailBody NVARCHAR(MAX)) END BEGIN ------ -- GET COMPANY NAME AND

----- GET VESTING MAIL ALERT SET BY EMPLOYEE DETAILS FROM MailMessages TABLE ------

------- SELECT @MailSubject = MailSubject, @MailBody = MailBody FROM MailMessages WHERE Formats='VestingMailAlertForEmp' --PRINT 'Mail Subject := '+@MailSubject PRINT 'Mail Body :=' + @MailBody -------

MAIL SPOOL TABLE FROM MAILER DB DATABESE ------

------ SET @MaxMsgId = (SELECT ISNULL(MAX(MessageID),0) + 1 AS MessageID FROM MailerDB..MailSpool) BEGIN DBCC CHECKIDENT(#Vesting_Mail_Alert, RESEED, @MaxMsgId) END SET @MaxNewMsgId = (SELECT ISNULL(MAX(MessageID),0)+ 1 AS MessageID FROM NewMessageTo)

INSERT INTO #Vesting_Mail_Alert (EmployeeId, UserId, EmployeeName, EmployeeEmail, SchemeId, GrantRegistrationId, GrantDate, ExercisePrice, FBTValue, GrantId, GrantOptionId, GrantLegId, VestingType, VestSchedInPercent, GrantedOptions, FinalVestingDate, FinalExpiryDate, ExercisableQuantity, VestMailSent, DaysBeforeVestingStart, DateDifference, CompanyName, CompanyEmail, MailSubject, MailBody, FBTR

Stored procedure properties mismatch

EM.Employee

Source

PROC VESTING ALERT SETBY EMPLOYEE

Destination

PROC_VESTING_ALERT_SETBY_EMPLOYEE

ID, UM. UserId, EM. EmployeeName, EM. EmployeeEmail, GL. SchemeId, GR.GrantRegistrationId, CONVERT(DATE, GR.GrantDate, 110) AS [GrantDate], GR. ExercisePrice, CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END [FBTValue], GL.ID AS [GrantId], GL.GrantOptionId, GL.GrantLegId, GL. VestingType, CASE WHEN GL. VestingType='T' THEN VP.OptionTimePercentage WHEN GL.VestingType='P' THEN VP.OptionPerformancePercentage END VestSchedInPercent,

CONVERT(DATE,GL.FinalVestingDate,110) AS FinalVestingDate,

GL.ExercisableQuantity, 'Y', SA.DaysBeforeVestingStart, DATEDIFF(D,CONVERT(DATE,GETDATE()),

CONVERT(DATE,GL.FinalVestingDate)) DateDifference, @CompanyName, @CompanyEmailID, @MailSubject, CASE WHEN

UPPER(@CompanyId)='TECHMAHINDRA' THEN

REPLACE(REPLACE(REPLACE(

REPLACE(REPLACE(REPLACE(REPLACE(@MailBody, '{0}',

REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),' ','-')), '{2}',

GL.ExercisableQuantity), '{5}', GR.ExercisePrice), '{6}', CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END), '{7}', CASE WHEN ((CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)*(@FBTRate/100)) < 0) THEN 0 ELSE (CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)* (@FBTRate/100)) END) WHEN UPPER(@CompanyId)='IDEA' THEN REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(REPLACE

REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),' ','-')), '{2}'.GL.SchemeId).

REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),'','-'))

WHEN UPPER(@CompanyId)='KOTAK' THEN

(REPLACE(REPLACE(@MailBody, '{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),'','-')), '{2}',

GL.SchemeId), '{3} REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),' ','-')), '{4}',

GL.ExercisableQuantity), '{5}', GR.ExercisePrice), '{6}', GR.GrantRegistrationId), '{7}', GL.GrantLegId), '{8}',

REPLACE(CONVERT(NVARCHAR(11), CASE WHEN GL.VestingType='T' THEN (VP.OptionTimePercentage) WHEN GL.VestingType='P' THEN

WHEN UPPER(@CompanyId)='AXISBANK' THEN

REPLACE(REPLACE(REPLACE

'{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),'','-')), '{2}', GL.SchemeId), '{3}',

REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),'','-')), '{4}',

GL.ExercisableQuantity), '{5}', GR.ExercisePrice), '{9}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),' ','-'))

(GL.GrantedOptions) - (GL.CancelledQuantity) AS GrantedOptions,

CONVERT(DATE,GL.FinalExpirayDate,110) AS FinalExpiryDate,

EM.EmployeeName), '{1}',

REPLACE(CONVERT(NVARCHAR(11), GR. GrantDate, 113), '', '-')), '{4}',

(REPLACE(REPLACE(@MailBody, '{0}', EM.EmployeeName), '{1}',

'{3}',REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),' ','-')),

'{4}',GL.ExercisableQuantity), '{5}',GR.ExercisePrice), '{6}',GR.GrantRegistrationId), '{7}',GL.GrantLegId), '{8}'.

REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(REPLACE

(VP.OptionPerformancePercentage) END ,113),' ','-')), '{9}' REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),'','-'))

(REPLACE(REPLACE(@MailBody,'{0}', EM.EmployeeName),

ELSE REPLACE(REPLACE(REPLACE(REPLACE(REPLACE)

Destination ate, FBTPayBy, FBTOperation) SELECT EM.EmployeeID, UM.UserId, EM.EmployeeName, EM.EmployeeEmail, GL.SchemeId, GR.GrantRegistrationId, CONVERT(DATE,GR.GrantDate,110) AS [GrantDate], GR. ExercisePrice, CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END [FBTValue], GL.ID AS [GrantId], GL.GrantOptionId, GL.GrantLegld, GL.VestingType, CASE WHEN GL.VestingType='T' THEN VP.OptionTimePercentage WHEN GL.VestingType='P' THEN VP.OptionPerformancePercentage END VestSchedInPercent, (GL.GrantedOptions) - (GL.CancelledQuantity) AS GrantedOptions, CONVERT(DATE,GL.FinalVestingDate,110) AS FinalVestingDate, CONVERT(DATE,GL.FinalExpirayDate,110) AS FinalExpiryDate, GL.ExercisableQuantity, 'Y', SA.DaysBeforeVestingStart, DATEDIFF(D,CONVERT(DATE,GETDATE()), CONVERT(DATE,GL.FinalVestingDate)) DateDifference, @CompanyName, @CompanyEmailID, @MailSubject, CASE WHEN UPPER(@CompanyId)='TECHMAHINDRA' THEN REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(@MailBody, '{0}', EM.EmployeeName), '{1}',
REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),'','-')), '{2}',

GL.SchemeId), '{3}

REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),'','-')), '{4}', GL.ExercisableQuantity), '{5}', GR.ExercisePrice), '{6}', CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END), '{7}', CASE WHEN ((CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)*(@FBTRate/100)) < 0) THEN 0 ELSE (CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)* (@FBTRate/100)) END) WHEN UPPER(@CompanyId)='IDEA' THEN REPLACE(REPLACE)

(REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MailBody, '{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),'','-')), '{2}',GL.SchemeId),

'\{3\}',REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),'','-')),

'{4}',GL.ExercisableQuantity), '{5}',GR.ExercisePrice), '{6}',GR.GrantRegistrationId), '{7}',GL.GrantLegId), '{8}'.

REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),' ','-'))

WHEN UPPER(@CompanyId)='KOTAK' THEN REPLACE(REPLACE(REPLACE (REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MailBody,'{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),'','-')), '{2}',

GL.SchemeId), '{3}' REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),'','-')), '{4}',

GL.ExercisableQuantity), '{5}', GR.ExercisePrice), '{6}' GR.GrantRegistrationId), '{7}', GL.GrantLegId), '{8}',

REPLACE(CONVERT(NVARCHAR(11), CASE WHEN GL. VestingType='T' THEN (VP.OptionTimePercentage) WHEN GL.VestingType='P' THEN

(VP.OptionPerformancePercentage) END ,113),'','-')), '{9}' REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),'','-'))

WHEN UPPER(@CompanyId)='AXISBANK' THEN REPLACE(REPLACE(REPLACE

(REPLACE(REPLACE(@MailBody,'{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),' ','-')), '{2}', GL.SchemeId), '{3}',

REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),'','-')), '{4}',

GL.ExercisableQuantity), '{5}', GR.ExercisePrice), '{9}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalExpirayDate,113),'','-'))

Stored procedure properties mismatch

PROC_VESTING_ALERT_SETBY_EMPLOYEE

Source

Destination

PROC VESTING ALERT SETBY EMPLOYEE

Destination Source ACE(@MailBody, '{0}', EM.EmployeeName), '{1}', REPLACE(CONVERT(NVARCHAR(11),GL.FinalVestingDate,113),' ','-')), '{2}',GL.SchemeId), '{3}',REPLACE(CONVERT(NVARCHAR(11),GR.GrantDate,113),' ','-')), '{4}', GL.ExercisableQuantity), '{5}',GR.ExercisePrice) END, @FBTRate, @FBTPayBy, CASE WHEN ((CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)*(@FBTRate/100)) < 0) THEN 0 ELSE (CASE WHEN (VP.FBTValue) > 0 THEN VP.FBTValue ELSE 0 END)-((GR.ExercisePrice)*(@FBTRate/100)) END FROM SetAlert AS SA INNER JOIN EmployeeMaster AS EM ON EM.EmployeeID = SA.EmployeeID INNER JOIN UserMaster AS UM ON EM.EmployeeID = UM.EmployeeId LEFT OUTER JOIN GrantOptions AS GOP ON EM.EmployeeID = GOP.EmployeeId INNER JOIN GrantLeg AS GL ON GOP.GrantOptionId GL.GrantOptionId INNER JOIN Scheme AS SC ON GOP.SchemeId = SC.SchemeId LEFT OUTER JOIN VestingPeriod AS VP ON VP.SchemeId = GL.SchemeId AND GL.VestingPeriodId=VP.VestingPeriodId INNER JOIN GrantRegistration AS GR ON GR.GrantRegistrationId = GOP.GrantRegistrationId WHERE (UM.IsUserActive = 'Y') AND ((EM.ReasonForTermination='2') OR (EM.DateOfTermination IS NULL)) AND (IsMailSentForVesting='1') AND (SC.IsPUPEnabled = 0) AND CONVERT(DATE, FinalVestingDate) > CONVERT(DATE,GETDATE()) AND GL.ExercisableQuantity > 0 AND DATEDIFF(D,CONVERT(DATE,GETDATE()), CONVERT(DATE,GL.FinalVestingDate)) = SA.DaysBeforeVestingStart AND GL.VestMailSent IS NULL GROUP BY EM.EmployeeID, SA.DaysBeforeVestingStart, GR.GrantDate, GR.ExercisePrice, GL.ID, GL.FinalVestingDate, GL.FinalExpirayDate, GL.GrantOptionId, GL.GrantLegId, GL.VestingType, VP.OptionTimePercentage, VP.OptionPerformancePercentage, GL.ExercisableQuantity, GL.SchemeId, VP.FBTValue, EM.EmployeeName, EM.EmployeeEmail, UM.UserId, GR.GrantRegistrationId, GL.GrantedOptions, GL.CancelledQuantity HAVING (ISNULL(SUM(GL.GrantedOptions),0) > 0) ORDER BY EM.EmployeeID ASC, GL.FinalVestingDate, GL.GrantOptionId INSERT INTO #New Message To(EmployeeID, MessageDate, MailSubject, MailBody) SELECT VMA.EmployeeId, CONVERT(DATE,GETDATE()), VMA.MailSubject, --REPLACE(REPLACE(REPLACE(VMA.MailBody,

',' '),'

REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE) REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(REPLACE(VMA.MailBody,

,"), ","), ","), ","), ","), '

Stored procedure properties mismatch

Source

PROC VESTING ALERT SETBY EMPLOYEE

alue, GrantId, GrantOptionId, GrantLegId, VestingType, GrantedOptions, FinalVestingDate, FinalExpiryDate, SchemeId, GrantRegistrationId, GrantDate, ExercisePr ExercisableQuantity, VestMailSent, DaysBeforeVestingStart, DateDifference, CompanyName, CompanyEmail, MailSubject, MailBody, FBTRate, FBTPayBy, FBTOperation FROM #Vesting Mail Alert END BEGIN IF((SELECT COUNT(EmployeeId) AS ROW_COUNT FROM #Vesting_Mail_Alert) > 0) BEGIN BEGIN TRY BEGIN TRANSACTION -

-- INSERT MAIL DETAILS INTO MAIL SPOOL TABLE FROM MAILER DB DATABASE ----- INSERT INTO [MailerDB]..[MailSpool] ([MessageID], [From], [To], [Subject], [Description], [Attachment1], [Attachment2], [Attachment3], [Attachment4], [MailSentOn], [Cc], [enablereadreceipt], [deliveryNotify], [Bcc], [FailureSendMailAttempt], [CreatedOn]) SELECT Message ID, CompanyEmail, EmployeeEmail, MailSubject, MailBody, NULL, NULL, NULL, NULL, NULL, NULL, NULL, 'N', 'N', NULL, NULL, GETDATE() FROM #Vesting Mail Alert WHERE (MailBody IS NOT NULL) INSERT INTO NewMessageTo (MessageID, EmployeeID, MessageDate, [Subject], [Description], ReadDateTime, CategoryID, IsReplySent, LastUpdatedBy, LastUpdatedOn, IsDeleted)

Message ID, EmployeeID, MessageDate, NMT. MailSubject, NMT. MailBody, NULL, 2,0, 'Admin', GETDATE(),0 Message ID, EmployeeID, MessageDate, NMT. MailSubject, FROM #New Message To NMT WHERE (NMT.MailBody IS NOT NULL) --

----- UPDATE SA SET SA.IsMailSentForVesting = '0' FROM SetAlert AS SA INNER JOIN #Vesting Mail Alert AS VMA ON VMA.EmployeeId = SA.EmployeeID WHERE (VMA.MailBody IS NOT NULL) UPDATE GL SET GL.VestMailSent = 'Y' FROM GrantLeg AS GL INNER JOIN #Vesting_Mail_Alert AS VMA ON VMA.GrantId = GL.ID WHERE (VMA.MailBody IS NOT NULL) COMMIT TRANSACTION END TRY BEGIN CATCH IF @@TRANCOUNT > 0 ROLLBACK TRANSACTION SELECT ERROR NUMBER() AS ErrorNumber, ERROR SEVERITY() AS ErrorSeverity, ERROR STATE() AS ErrorState, ERROR PROCEDURE() AS ErrorProcedure, ERROR LINE() AS ErrorLine, ERROR MESSAGE() AS ErrorMessage; END CATCH END END SET NOCOUNT OFF; END

PROC VESTING ALERT SETBY EMPLOYEE

VestingType, GrantedOptions, FinalVestingDate, Finall DaysBeforeVestingStart, DateDifference, CompanyNai FBTPayBy, FBTOperation FROM #Vesting_Mail_Ale AS ROW COUNT FROM #Vesting Mail Alert) > 0)

TABLE FROM MAILER DB DATABASE ---INSERT INTO [MailerDB]..[MailSpool] ([MessageID] [Attachment1], [Attachment2], [Attachment3], [Attach [deliveryNotify], [Bcc], [FailureSendMailAttempt], [Ci EmployeeEmail, MailSubject, MailBody, NULL, NUL NULL, GETDATE() FROM #Vesting_Mail_Alert WH NewMessageTo (MessageID,EmployeeID,MessageDat [Description], ReadDateTime, CategoryID, IsReplySent, FROM #New_Message_To NMT WHERE (NMT.Mail ------ -- UPDATE MAIL SENT FLA

= '0' FROM SetAlert AS SA INNER JOIN #Vesting M SA.EmployeeID WHERE (VMA.MailBody IS NOT N FROM GrantLeg AS GL INNER JOIN #Vesting Mail (VMA.MailBody IS NOT NULL) COMMIT TRANSA @@TRANCOUNT > 0 ROLLBACK TRANSACTIO1 ERROR SEVERITY() AS ErrorSeverity, ERROR ST. ErrorProcedure, ERROR LINE() AS ErrorLine, ERRC END END SET NOCOUNT OFF; END

TABLE -----

Stored procedure properties mismatch

Destination Source

st_Live_TO_CSV_DB st_Live_TO_CSV_DB Desti

Destination Source

Vidyadhar -- Create date: 18-11-2021 -- Description: Create st_Live_TO_CSV --PROCEDURE [dbo].[st_Live_TO_CSV_DB] @FromDate VARCHAR(500)=", @ToDate VARCHAR(500)=", @Status VARCHAR(500) = ", @SchemeId VARCHAR(500) = ", @DBName VARCHAR(200)=", @FilePath VARCHAR(4000)=", @FilpRatrYN VARCHAR(1)="N" AS BEGIN;WITH M LiveORSeparated TO CSV as (SELECT 'Scheme Name' as 'Scheme Name' , Employee Id' as 'Employee Id' , Employee Name' , 'Status' as 'Status' , 'Grant Date' as 'Grant Date' , 'Grant Leg Id' as 'Grant Leg Id' , 'G Price', 'Options Vested' as 'Options Vested', 'Pending For Approval' as 'Pending For Approval', 'Options UnVested' as 'Options UnVested' as 'Options Exercised' as 'Options Exercised', 'Options Cancelled' as 'Options Cancelled', 'Options Lapsed' as 'Options Lapsed', 'Unvested Cancelled' as 'Unvested Cancelled', 'Vested Cancelled' as 'Vested Cancelled', 'ToDate' as 'ToDate', 0 as ID UNION ALL SELECT Schemeld, EmployeeId, EmployeeName, Status, CONVERT(VARCHAR(500), GrantDate, 106) as GrantDate, CONVERT(VARCHAR(500), GrantLegId) as GrantLegId, CONVERT(VARCHAR(500), GrantRegistrationId) as GrantRegistrationId, CONVERT(VARCHAR(500), GrantOptionId) as GrantOptionId, CONVERT(VARCHAR(500),OptionsGranted) as OptionsGranted , VestingType , CONVERT(VARCHAR(500),VestingDate, 106) as VestingDate , CONVERT(VARCHAR(500), Expiray Date, 106) as Expiray Date, CONVERT(VARCHAR(500), Exercise Price) as 'Exercise Price' CONVERT(VARCHAR(500), Options Vested) as Options Vested, CONVERT(VARCHAR(500),0.00) as 'Pending For Approval' CONVERT(VARCHAR(500), Options Un Vested) as Options Un Vested, CONVERT(VARCHAR(500), Options Exercised) as Options Exercised, CONVERT(VARCHAR(500), Options Cancelled) as Options Cancelled, CONVERT(VARCHAR(500), Options Lapsed) as Options Lapsed, CONVERT(VARCHAR(500), Unvested Cancelled) as Unvested Cancelled, CONVERT(VARCHAR(500), VestedCancelled) as VestedCancelled CONVERT(VARCHAR(500), GETDATE(), 106) as ToDate, 1 as ID FROM report_data_rpt WHERE Status NOT IN (CASE WHEN @FlipkartYN = 'N THEN 'ALL' ELSE @Status END) --Status = @Status AND Schemeld NOT IN (CASE WHEN @FlipkartYN = 'N' THEN 'ALL' ELSE @Schemeld END) --AND Schemeld = @Schemeld AND CONVERT(date, GrantDate) BETWEEN CONVERT(date,@FromDate) AND CONVERT(date,@ToDate)) SELECT * INTO ##LiveORSeparated_TO_CSV_DB FROM M_LiveORSeparated_TO_CSV_ORDER BY ID END

Vidyadhar -- Create date: 18-11-2021 -- Description: Create st_Live_TO_CSV --PROCEDURE [dbo].[st_Live_TO_CSV_DB] @FromDate VARCHAR(500)=", @ToDate VARCHAR(500)=", @Status VARCHAR(500) = ", @Schemeld VARCHAR(500) = ", @DBName VARCHAR(200)=", @FilePath VARCHAR(4000)=", @FilePath VARCHAR(4 M LiveORSeparated TO CSV as (SELECT 'Scheme Name' as 'Scheme Name' ,'Employee Id' as 'Employee Id' ,'Employee Name' as 'Employee Name' ,'Status' as 'Status' ,'Grant Date' as 'Grant Date' ,'Grant Leg Id' as 'Grant Leg Id' ,'Grant Registration Id'as 'Grant Registration Id', 'Grant Option Id' as 'Grant Option Id' Registration Id'as 'Grant Registration Id', 'Grant Option Id' as 'Grant Option Id' as 'Grant Option Id' as 'Grant Option Id' as 'Options Granted', 'Vesting Type' as 'Vesting Type', 'Vesting Date' as 'Vesting Date', 'Expiry Date' as 'Expiry Date', 'Expiry Date' as 'Exercise Price' as 'Exercise Date' as 'Vesting Date', 'Expiry D Price' ,'Options Vested' as 'Options Vested' ,'Pending For Approval' as 'Pending For Approval' ,'Options UnVested' as 'Options UnVested' ,'Options Exercised' as 'Options Exercised', 'Options Cancelled' as 'Options Cancelled', 'Options Lapsed' as 'Options Lapsed' ,'Unvested Cancelled' as 'Ûnvested Cancelled' ,'Vested Cancelled' as 'Vested Cancelled', 'ToDate' as 'ToDate', 0 as ID UNION ALL SELECT Schemeld , Employeeld , EmployeeName , Status , CONVERT(VARCHAR(500),GrantDate,106) as GrantDate , CONVERT(VARCHAR(500), GrantLegId) as GrantLegId, CONVERT(VARCHAR(500), GrantRegistrationId) as GrantRegistrationId, CONVERT(VARCHAR(500), GrantOptionId) as GrantOptionId CONVERT(VARCHAR(500), OptionsGranted) as OptionsGranted , VestingType , CONVERT(VARCHAR(500), VestingDate, 106) as VestingDate , CONVERT(VARCHAR(500), Expiray Date, 106) as Expiray Date, CONVERT(VARCHAR(500), Exercise Price) as 'Exercise Price' CONVERT(VARCHAR(500), Options Vested) as Options Vested, CONVERT(VARCHAR(500),0.00) as 'Pending For Approval' CONVERT(VARCHAR(500), Options Un Vested) as Options Un Vested, CONVERT(VARCHAR(500), Options Exercised) as Options Exercised, CONVERT(VARCHAR(500), Options Cancelled) as Options Cancelled, CONVERT(VARCHAR(500), Options Lapsed) as Options Lapsed, CONVERT(VARCHAR(500),UnvestedCancelled) as UnvestedCancelled, CONVERT(VARCHAR(500), VestedCancelled) as VestedCancelled CONVERT(VARCHAR(500), GETDATE(), 106) as ToDate, 1 as ID FROM report_data_rpt WHERE Status NOT IN (CASE WHEN @FlipkartYN = 'N THEN 'ALL' ELSE @Status END) -- Status = @Status AND SchemeId NOT IN (CASE WHEN @FlipkartYN = 'N' THEN 'ALL' ELSE @SchemeId END) -AND SchemeId = @SchemeId AND CONVERT(date, GrantDate) BETWEEN CONVERT(date,@FromDate) AND CONVERT(date,@ToDate)) SELECT * INTO ##LiveORSeparated_TO_CSV_DB FROM M LiveORSeparated TO CSV ORDER BY ID END

-- Author:

Function properties mismatch

Destination Source

dbo

numeric

FN_ROUND_VALUE

CREATE FUNCTION dbo.FN_ROUND_VALUE (-- Add the parameters for the CREATE FUNCTION [dbo].[FN_ROUND_VALUE] (-- Add the parameters for function here @ROUNDING_VALUE NUMERIC(18,6), the function here @ROUNDING_VALUE NUMERIC(18,6), @ROUNDING CHAR PARM CHAR(1), @ROUNDING VALUE PARM INT) RETURNS NŪMERIC (18,6) AS BEGIN DECLARE @SQL_QUERY VARCHAR(MAX) IF (UPPER(@ROUNDING_CHAR_PARM) = '0') BEGIN SET @SQL_QUERY = (SELECT CAST((@ROUNDING_VALUE) AS NUMERIC(18,0))) END ELSE IF (UPPER(@ROUNDING_CHAR_PARM) = 'N') BEGIN SET @SQL QUERY = (SELECT CASE WHEN ABS(@ROUNDING_VALUE - ROUND(@ROUNDING_VALUE, @ROUNDING_VALUE_PARM, 1)) * POWER(10, @ROUNDING VALUE PARM + 1) = 6 THEN ROUND(@ROUNDING_VALUE, @ROUNDING_VALUE_PARM, CASE WHEN CONVERT(BIGINT, ROUND(ABS(@ROUNDING_VALUE) * POWER(10, @ROUNDING_VALUE_PARM), 0, 1)) % 2 = 1 THEN 0 ELSE 1 END) ELSE ROUND(@ROUNDING_VALUE, PARM), 0, 1) % 1 THEN 0 ELSE 1 END 1 ELSE 1 @ROUNDING VALUE PARM) END) END ELSE IF (UPPER(@ROUNDING_CHAR_PARM) = 'C') BEGIN SET @SQL_QUERY = (SELECT CEILING(POWER(10, @ROUNDING VALUE PARM) @ROUNDING_VALUE)/POWER(10, @ROUNDING_VALUE_PARM)) END ELSE IF (UPPER(@ROUNDING_CHAR_PARM) = 'F') BEGIN SET @SQL_QUERY = (SELECT FLOOR(POWER(10, @ROUNDING_VALUE_PARM) *
@ROUNDING_VALUE_PARM)) END -- RETURN THE RESULT OF THE FUNCTION RETURN @SQL_QUERY **END**

FN_ROUND_VALUE @ROUNDING CHAR PARM CHAR(1), @ROUNDING VALUE PARM INT RETURNS NÜMERIC (18,6) AS BEĞIN DECLARE @ŞQL QUERY VARCHAR(MAX) IF (UPPER(@ROUNDING_CHAR_PARM) = '0') BEGIN SET @SQL_QUERY = (SELECT CAST((@ROUNDING_VALUE) AS NUMERIC(18,0))) END ELSE IF (UPPER(@ROUNDING_CHAR_PARM) = 'N') BEGIN SET @SQL QUERY = (SELECT CASE WHEN ABS(@ROUNDING_VALUE - ROUND(@ROUNDING_VALUE, @ROUNDING_VALUE_PARM, 1)) * POWER(10, @ROUNDING_VALUE_PARM + 1) = 6 THEN ROUND(@ROUNDING_VALUE, @ROUNDING_VALUE_PARM, CASE WHEN CONVERT(BIGINT, ROUND(ABS(@ROUNDING_VALUE) * POWER(10, @ROUNDING_VALUE_PARM), 0, 1)) % 2 = 1 THEN 0 ELSE 1 END) ELSE ROUND(@ROUNDING_VALUE, @ROUNDING VALUE PARM) END) END ELSE IF (UPPER(@ROUNDING_CHAR_PARM) = 'C') BEGIN SET @SQL_QUERY = (SELECT CEILING(POWER(10, @ROUNDING_VALUE_PARM) @ROUNDING_VALUE)/POWER(10, @ROUNDING_VALUE_PARM)) END ELSE IF (UPPER(@ROUNDING_CHAR_PARM) = 'F') BEGIN SET @SQL_QUERY = (SELECT FLOOR(POWER(10, @ROUNDING_VALUE_PARM) *
@ROUNDING_VALUE_PARM) | END -- RETURN THE RESULT OF THE FUNCTION RETURN @SQL_QUERY **END**

Table type properties mismatch

dbo

numeric

Source Destination

Source	Destination
ACTIVE	ACTIVE
2	2
48	48
48	48
1	1
3	3
0	0
None	None
True	True
False	False
0	0
639262724	1513876560
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
ACTIVE	ACTIVE
2	2
48	48
48	48
1	1
3	3
0	0
None	None
True	True
False	False
0	0
687262895	1561876731
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None
None	None

Source	Destination
None	None
None	None
False	False
False	False
None	None
None	None

Source	Destination
APPLICABILITY	APPLICABILITY
6	6
48	48
48	48
1	1
3	3
0	0
None	None
True	True
False	False
0	0
655262781	1529876617
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
COUNTRY_ID	COUNTRY_ID
7	4
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
COUNTRY_ID	COUNTRY_ID
4	7
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
DeleteStatus	DeleteStatus
4	6
56	56
56	56
4	4
10	10
0	0

Source	Destination
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
DeleteStatus	DeleteStatus
6	4
56	56
56	56
4	4
10	10
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE_ID	EMPLOYEE_ID
2	1
167	231
167	231
50	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE_ID	EMPLOYEE_ID
2	2
231	167
231	167
500	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None

Source		Destination
None	None	
None	None	
None	None	
False	False	
False	False	
None	None	
None	None	

Source	Destination
EMPLOYEE ID	EMPLOYEE ID
1	2
231	167
231	167
200	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE_ID	EMPLOYEE_ID
1	2
231	167
231	167
200	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False

Destination
False
False
0
0
0
False
False
0
NOT_APPLICABLE
None
False
False
None
None

Source	Destination
EMPLOYEE ID	EMPLOYEE ID
2	3
167	231
167	231
50	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE_ID	EMPLOYEE_ID
2	1
167	231
167	231
50	200
0	0

Source	Destination
0	0
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE ID	EMPLOYEE ID
1	2
231	167
231	167
1000	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE_ID	EMPLOYEE ID
2	1
167	231
167	231
50	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE_ID	EMPLOYEE_ID
2	2
167	231
167	231
50	500
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0

Source	Destination
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE ID	EMPLOYEE ID
2	1
167	231
167	231
50	1000
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE_ID	EMPLOYEE_ID
1	2
231	167
231	167
200	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEE_ID	EMPLOYEE_ID
3	2
231	167
231	167
200	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EmployeeID	EmployeeId
3	3
167	167

Source	Destination
167	167
100	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EmployeeId	EmployeeId
3	2
167	167
167	167
100	50
0	0
0	0
SQL_Latin1_General_CP1_CI_A	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False

	Source		Destination
False		False	
None		None	
None		None	

Source	Destination
EmployeeID	EmployeeID
2	1
167	231
167	231
50	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EmployeeID	EmployeeID
8	3
231	167
231	167
200	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0

Source	Destination
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EmployeeID	EmployeeID
1	2
231	167
231	167
100	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EmployeeID	EMPLOYEEID
1	2
231	167
231	167
100	20
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EMPLOYEEID	EmployeeId
2	2
167	167
167	167
20	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EmployeeId	EmployeeID
2	8
167	231
167	231
50	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EmployeeId	EmployeeID
2	1
167	231
167	231
200	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None
None	None

	Source		Destination
None		None	
None		None	
False		False	
False		False	
None		None	
None		None	

EmployeeName EMPLOYEENAME 3 3 167 167 50 -1 0 0 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False False False	Source	Destination
3 3 167 167 167 167 50 -1 0 0 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False	EmployeeName	EMPLOYEENAME
167 167 50 -1 0 0 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False	= :	3
50 -1 0 0 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False	167	167
0 0 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False	167	167
0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True False False	50	-1
SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False	0	0
True True True True False	0	0
True True False	SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
False	True	True
False	True	True
False	False	False
False False False False False False False False	False	False
False False False False False False	False	False
False False False	False	False
False False	False	False
	False	False
False False	False	False
	False	False
False False	False	False
0	0	0
0	0	0
0	0	0
False False	False	False
False False	False	False
0	0	0
NOT_APPLICABLE NOT_APPLICABLE	NOT_APPLICABLE	NOT_APPLICABLE
None None	None	None
False False	False	False
False False	False	False
None None	None	None
None None	None	None

Source	Destination
EMPLOYEENAME	EmployeeName
3	3
167	167
167	167
-1	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
ErrorMessage	ErrorMessage
10	15
231	231
231	231
2000	2000
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
ErrorMessage	ErrorMessage
15	10
231	231
231	231
2000	2000
0	0
0	0

Source	Destination
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISABLEQUANTITY	ExercisableQuantity
4	3
231	108
231	108
400	9
0	18
0	0
SQL_Latin1_General_CP1_CI_AS	None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
ExercisableQuantity	EXERCISABLEQUANTITY
3	4
108	231
108	231
9	400
18	0
0	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
5	7
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None

Source	Destination
None	None
None	None
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE DATE	EXERCISE DATE
7	6
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
10	5
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False

	Source	Destination
False		False
False		False
0		0
0		0
0		0
False		False
False		False
0		0
NOT_	APPLICABLE	NOT_APPLICABLE
None		None
False		False
False		False
None		None
None		None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
6	5
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
5	10
61	61
61	61
8	8
23	23

Source	Destination
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
10	12
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE DATE	EXERCISE DATE
6	10
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
6	8
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0

S	ource	Destination
NOT_A	PPLICABLE	NOT_APPLICABLE
None		None
False		False
False		False
None		None
None		None

Source	Destination
EXERCISE DATE	EXERCISE DATE
8	6
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
8	5
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
5	6
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
6	8
61	61

Source	Destination
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_DATE	EXERCISE_DATE
12	6
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False

Source	Destination
False	False
None	None
None	None

Source	Destination	
EXERCISE NO	EXERCISE NO	
1	17	
231	56	
231	56	
200	4	
0	10	
0	0	
SQL_Latin1_General_CP1_CI_AS None		
True	True	
True	False	
False	False	
0	0	
0	0	
0	0	
False	False	
False	False	
0	0	
NOT_APPLICABLE	$NOT_APPLICABLE$	
None	None	
False	False	
False	False	
None	None	
None	None	

Source	Destination
EXERCISE_NO	EXERCISE_NO
17	1
56	231
56	231
4	200
10	0
0	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False
0	0
0	0

Source	Destination
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE PRICE	EXERCISE PRICE
4	6
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_PRICE	EXERCISE_PRICE
3	8
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_PRICE	EXERCISE_PRICE
6	3
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_PRICE	EXERCISE_PRICE
6	5
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_PRICE	EXERCISE_PRICE
6	4
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None
None	None

Source	Destination
None	None
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE PRICE	
8	6
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISE_PRICE	EXERCISE_PRICE
5	6
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISEID	EXERCISEID
12	14
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISEID	EXERCISEID
14	12
127	127
127	127
8	8
19	19
0	0

Source	Destination
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISEPRICE	EXERCISEPRICE
11	6
108	231
108	231
9	400
10	0
2	0
None	$SQL_Latin1_General_CP1_CI_AS$
True	True
False	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
EXERCISEPRICE	EXERCISEPRICE
6	11
231	108
231	108
400	9
0	10
0	2
SQL_Latin1_General_CP1_CI_AS	
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
FMV_VALUE	FMV_VALUE
6	5
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None

	Source	Destination
None		None
False		False
False		False
None		None
None		None

Source	Destination
FMV VALUE	FMV VALUE
5	7
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
FMV_VALUE	FMV_VALUE
5	6
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False

Source	Destination
False	False
False	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
	TVOIC
False	False
False False	
	False

Source	Destination
FMV_VALUE	FMV_VALUE
7	5
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
FROM_DATE	FROM_DATE
12	8
61	61
61	61
8	8

Source	Destination
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
$NOT_APPLICABLE$	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
FROM_DATE	FROM_DATE
8	13
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False
False	False
None	None

S	ource	Destination
None		None

Source	Destination
FROM DATE	FROM DATE
13	12
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
FromDate	FromDate
6	1
40	61
40	61
3	8
10	23
0	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False

Source	Destination
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
FromDate	FromDate
1	6
61	40
61	40
8	3
23	10
3	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANT_DATE	GRANT_DATE
6	5
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
False	False
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANT_DATE	GRANT_DATE
5	6
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE

Source	Destination
8	5
167	61
167	61
200	8
0	23
0	3
SQL_Latin1_General_CP1_CI_AS	None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
10	8
61	167
61	167
8	200
23	0
3	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None

	Destination
None	
False	
False	
None	
None	
	False False None

Source	Destination
GRANTDATE	GRANTDATE
3	4
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
5	10
61	167
61	167
8	200
23	0
3	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False

Source	Destination
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
4	10
167	61
167	61
200	8
0	23
0	3
SQL_Latin1_General_CP1_CI_AS	S None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
10	3
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_A	S SQL_Latin1_General_CP1_CI_AS

Source	Destination
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
10	3
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
3	4
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
12	10
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None

Source		Destination
None	None	
None	None	
None	None	
False	False	
False	False	
None	None	
None	None	

Source	Destination
GRANTDATE	GRANTDATE
3	12
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
4	3
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False

Source	Destination
False	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
12	4
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_A	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTDATE	GRANTDATE
4	12
167	167
167	167
200	200
0	0

Source	Destination
0	0
$SQL_Latin1_General_CP1_CI_AS$	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

	Source	Destination
Grant	LegId	GrantLegId
6		11
231		167
231		167
20		100
0		0
0		0
$SQL_{\underline{\ }}$	Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True		True
True		True
False		False
0		0
0		0
0		0
False		False
False		False
0		0
	APPLICABLE	NOT_APPLICABLE
None		None
False		False
False		False
None		None
None		None

Source	Destination
GrantLegId	GrantLegId
11	6
167	231
167	231
100	20
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTLEGSERIALNO	GRANTLEGSERIALNO
11	14
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0

Source	Destination
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
	GRANTLEGSERIALNO
10	12
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTLEGSERIALNO	GRANTLEGSERIALNO
12	11
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

	Source	Destination
GRAN	TLEGSERIALNO	GRANTLEGSERIALNO
11		12
56		127
56		127
4		8
10		19
0		0
None		None
True		True
False		False
0		0
0		0
0		0
False		False
False		False
0		0
_	APPLICABLE	NOT_APPLICABLE
None		None
False		False
False		False
None		None
None		None

Source	Destination
GRANTLEGSERIALNO	GRANTLEGSERIALNO
14	7
127	127

Source	Destination
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTLEGSERIALNO	GRANTLEGSERIALNO
12	10
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False

Source	Destination
False	False
None	None
None	None

Source	Destination
	GRANTLEGSERIALNO
7	11
127	56
127	56
8	4
19	10
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GrantOptionId
8	4
231	167
231	167
200	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0

Destination
0
False
False
0
NOT_APPLICABLE
None
False
False
None
None

Source	Destination
GrantOptionId	GRANTOPTIONID
2	2
231	231
231	231
200	400
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
5	9
167	167
167	167
100	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

	Source	Destination
GF	RANTOPTIONID	GRANTOPTIONID
9		9
16	7	167
16	7	167
50		100
0		0
0		0
SÇ	L_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
Tr	ue	True
Tr	ue	True
Fa	lse	False
Fa		False
Fa	lse	False
0		0
0		0
0		0
Fa		False
Fa	lse	False
0		0
	OT_APPLICABLE	NOT_APPLICABLE
	one	None
	lse	False
	lse	False
	one	None
No	one	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
10	3
167	167
167	167
50	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
4	4
167	167
167	167
50	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None
None	None

	Source		Destination
None		None	
None		None	
False		False	
False		False	
None		None	
None		None	

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
3	9
167	167
167	167
50	100
0	0
0	0
SQL Latin1 General CP1 CI AS	SQL Latin1 General CP1 CI AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Destination
GRANTOPTIONID
5
167
167
100
0
0
SQL_Latin1_General_CP1_CI_AS
True
True
False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
3	9
167	167
167	167
50	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
8	4
231	167
231	167
200	50
0	0
0	0

Source	Destination
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
8	10
231	167
231	167
200	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
9	3
167	167
167	167
100	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
4	8
167	231
167	231
100	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None

	Source		Destination
None		None	
None		None	
None		None	
False		False	
False		False	
None		None	
None		None	

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
3	8
167	231
167	231
100	200
0	0
0	0
SQL_Latin1_General_CP1_CI_A	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
9	3
167	167
167	167
100	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False

Source	Destination
False	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GRANTOPTIONID	GRANTOPTIONID
9	4
167	167
167	167
100	50
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
GrantOptionId	GrantOptionId
4	2
167	231
167	231
100	200
0	0

Source	Destination
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

	Source	Destination
GRANT	OPTIONID	GRANTOPTIONID
2		8
231		231
231		231
400		200
0		0
0		0
SQL_La	tin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True		True
True		True
False		False
0		0
0		0
0		0
False		False
False		False
0		0
_	PPLICABLE	NOT_APPLICABLE
None		None
False		False
False		False
None		None
None		None

Source	Destination
ID	ID
1	1
108	231
108	231
9	400
10	0
0	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
ID	ID
1	1
231	108
231	108
200	9
0	10
0	0
SQL_Latin1_General_CP1_CI_AS	None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0

Source	Destination
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

The Park of the Pa	
Source	Destination
ID	ID
1	1
231	231
231	231
400	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
IsError	IsError
9	6
104	167
104	167
1	10
1	0
0	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
IsError	ISERROR
6	22
167	104
167	104
10	1
0	1
0	0
SQL_Latin1_General_CP1_CI_AS	S None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
ISERROR	IsError
22	9
104	104

Source	Destination
104	104
1	1
1	1
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
MIT ID	MIT ID
2	1
56	56
56	56
4	4
10	10
0	0
None	None
False	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False

Source	Destination
False	False
None	None
None	None

** * *	
Source	Destination
MIT_ID	MIT_ID
1	2
56	127
56	127
4	8
10	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
MIT_ID	MIT_ID
1	2
56	56
56	56
4	4
10	10
0	0
None	None
True	False
False	False
0	0
0	0

Sou	rce	Destination
0		0
False		False
False		False
0		0
NOT_APP	LICABLE	NOT_APPLICABLE
None		None
False		False
False		False
None		None
None		None

Source	Destination
MIT ID	MIT ID
2	1
127	56
127	56
8	4
19	10
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_EXERCISED	OPTION_EXERCISED
3	11
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	$NOT_APPLICABLE$
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_EXERCISED	OPTION_EXERCISED
5	6
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION EXERCISED	OPTION_EXERCISED
6	8
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_EXERCISED	OPTION_EXERCISED
6	8
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None
None	None

Source	Destination
None	None
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_EXERCISED	OPTION_EXERCISED
11	5
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_EXERCISED	OPTION_EXERCISED
8	3
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_EXERCISED	OPTION_EXERCISED
8	6
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_VESTED	OPTION_VESTED
6	4
108	108
108	108
9	9
18	18
9	9

Source	Destination
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_VESTED	OPTION_VESTED
6	4
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION VESTED	OPTION VESTED
9	6
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
OPTION_VESTED	OPTION_VESTED
4	6
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None

	Source	Destination
None		None
None		None
None		None
False		False
False		False
None		None
None		None

Source	Destination
OPTION_VESTED	OPTION VESTED
4	9
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
PAYMENTMODE	PaymentMode
14	1
127	231
127	231
8	400
19	0
0	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False

Source	Destination
False	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
PaymentMode	PAYMENTMODE
1	14
231	127
231	127
400	8
0	19
0	0
SQL_Latin1_General_CP1_CI_AS	S None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
Payout value	PAYOUT VALUE
9	14
108	108
108	108
9	9
18	18

Source	Destination
2	2
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
PAYOUT VALUE	Payout value
14	9
108	108
108	108
9	9
18	18
2	2
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
PUP OPTIONS EXERCISED	PUP Options exercised
11	7
108	108
108	108
9	9
18	18
0	2
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
PUP Options exercised	d PUP OPTIONS EXERCISED
7	11
108	108
108	108
9	9
18	18
2	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0

Destination
NOT_APPLICABLE
None
False
False
None
None

Source	Destination
RESIDENTIAL ID	RESIDENTIAL ID
3	6
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
$RESIDENTIAL_ID$	RESIDENTIAL_ID
6	3
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
SAR_PRICE	SAR_PRICE
9	3
108	231
108	231
9	100
18	0
9	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
SAR_PRICE	SAR_PRICE
3	9
231	108

Source	Destination
231	108
100	9
0	18
0	9
SQL_Latin1_General_CP1_CI_AS	None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	$NOT_APPLICABLE$
None	None
False	False
False	False
None	None
None	None

Source	Destination
SARS_EXERCISED	SARS_EXERCISED
10	8
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False

Source	Destination
False	False
None	None
None	None

Source	Destination
SARS EXERCISED	SARS EXERCISED
8	10
108	108
108	108
9	9
18	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
SCHEME_ID	SCHEME_ID
1	2
231	231
231	231
200	100
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0

Source	Destination
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

SCHEME_ID SCHEME_ID 2 1 231 231 230 200 0 0 QC	Source	Destination
231 231 100 200 0 0 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False None None None None None None None None None False False False False False False False	SCHEME_ID	SCHEME_ID
231 200 0 0 0 0 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False None None None None None None None None False False False False	2	1
100 200 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False Folse False None None None None None None None None False False False False	231	231
0 0 0 0 SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False False Folse False None None None None None None None None False False False False	231	231
O SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True True False O NOT_APPLICABLE NOT_APPLICABLE None	100	200
SQL_Latin1_General_CP1_CI_AS SQL_Latin1_General_CP1_CI_AS True True True False O	0	0
True True False False NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None False False False False	0	0
True True False False O O O O O O False False False False False NOT_APPLICABLE None None None None None None None None None None False False False False False False	SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
False False NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None False False False False	True	True
False False NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None None None False False False False	True	True
False False O O O O False False False False NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None None None False False False False	False	False
False False False False False False False False False False O O 0 O 0 O False False False False False NOT_APPLICABLE None None None None None None None None None None None None False False False False	False	False
False False False False False False False False False False 0 0 0 0 False False False False NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None None None False False False False	False	False
False False False False False False False False 0 0 0 0 0 0 False False False False 0 0 NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None None False False False False False	False	False
False False False False 0 0 0 0 0 0 0 0 False False False False 0 0 NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None None False False False False False	False	False
False False False 0 0 0 0 0 0 0 False False False False 0 0 NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None None False False False False False	False	False
False False 0 0 0 0 0 0 False False False False 0 0 NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None False False False False	False	False
0 0 0 0 0 0 False False False False 0 0 NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None False False False False	False	False
0 0 0 0 False False False False 0 0 NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None False False False False	False	False
0 0 False False False 0 0 0 NOT_APPLICABLE NOT_APPLICABLE None None None None None None None None None None False False False False	0	0
False False False False False O NOT_APPLICABLE None False False False False False	0	0
False 0 0 NOT_APPLICABLE None None None None None None None None	0	0
0 NOT_APPLICABLE None False False False False	False	False
NOT_APPLICABLE None False False False False	False	False
None False False False False	0	0
None None None None None None False False False False	NOT_APPLICABLE	NOT_APPLICABLE
None None None None False False False False	None	None
None None None None False False False	None	None
None None False False False	None	None
False False False	None	None
False False	None	None
	False	False
None	False	False
None	None	None
None None	None	None

Source	Destination
SCHEME_ID	SCHEME_ID
5	2
231	231
231	231
200	500
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
SCHEME_ID	SCHEME_ID
7	5
231	231
231	231
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
SCHEME_ID	SCHEME_ID
2	7
231	231
231	231
500	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
Status	Status
4	4
231	167
231	167
20	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None
None	None

Source		Destination
None	None	
None	None	
False	False	
False	False	
None	None	
None	None	

Source	Destination
Status	STATUS
4	3
167	231
167	231
200	20
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
STATUS	Status
3	4
231	231
231	231
20	20
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
STOCK VALUE	
12	11
108	108
108	108
13	9
20	18
9	9
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
STOCK_VALUE	STOCK_VALUE
11	12
108	108
108	108
9	13
18	20
9	9

Source	Destination
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
TEMP_EXERCISEID	TEMP_EXERCISEID
10	15
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
TEMP_EXERCISEID	TEMP_EXERCISEID
11	15
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
TEMP EXERCISEID	TEMP EXERCISEID
15	10
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
None	None

	Source	Destination
None		None
None		None
None		None
False		False
False		False
None		None
None		None

Source	Destination
TEMP_EXERCISEID	TEMP_EXERCISEID
15	13
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	$NOT_APPLICABLE$
None	None
False	False
False	False
None	None
None	None

Source	Destination
TEMP_EXERCISEID	TEMP_EXERCISEID
10	15
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False

Source	Destination
False	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
TEMP_EXERCISEID	TEMP_EXERCISEID
15	11
127	127
127	127
8	8
19	19
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
$NOT_APPLICABLE$	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
TEMP_EXERC	ISEID TEMP_EXERCISEID
13	10
127	127
127	127
8	8
19	19

Source	Destination
0	0
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
TO_DATE	TO_DATE
14	9
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
TO_DATE	TO DATE
9	14
61	61
61	61
8	8
23	23
3	3
None	None
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
UPDATE PAYOUT	Update Payout
17	12
231	239
231	239
20	10
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0

Source	Destination
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
Update Payout	UPDATE PAYOUT
12	17
239	231
239	231
10	20
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VESTINGDATE
13	4
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True
False	False

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VESTINGDATE
4	5
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VestingDate
5	4
167	61

Source	Destination
167	61
200	8
0	23
0	3
SQL_Latin1_General_CP1_CI_AS	None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	$NOT_APPLICABLE$
None	None
False	False
False	False
None	None
None	None

Source	Destination
VestingDate	VESTINGDATE
4	11
61	167
61	167
8	200
23	0
3	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
False	False

Source		Destination
False	False	
None	None	
None	None	

** * *	
Source	Destination
VESTINGDATE	VESTINGDATE
5	13
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VESTINGDATE
13	4
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0

Source	Destination
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VESTINGDATE
5	13
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VESTINGDATE
11	5
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	$SQL_Latin1_General_CP1_CI_AS$
True	True
True	True

Source	Destination
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VESTINGDATE
4	5
167	167
167	167
200	200
0	0
0	0
SQL_Latin1_General_CP1_CI_AS	S SQL_Latin1_General_CP1_CI_AS
True	True
True	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VESTINGDATE
9	13
167	61
167	61
200	8
0	23
0	3
SQL_Latin1_General_CP1_CI_AS	S None
True	True
True	False
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	NOT_APPLICABLE
None	None
False	False
False	False
None	None
None	None

Source	Destination
VESTINGDATE	VESTINGDATE
13	9
61	167
61	167
8	200
23	0
3	0
None	SQL_Latin1_General_CP1_CI_AS
True	True
False	True
False	False
0	0
0	0
0	0
False	False
False	False
0	0
NOT_APPLICABLE	E NOT_APPLICABLE
None	None
None	None
None	None

Source	Destination
None	None
None	None
False	False
False	False
None	None
None	None