|  |
| --- |
| select b.entityid ENTITYID  ,c.PERIOD  ,'CM' SOURCE  ,'HO' SITEID  ,acctnum ACCTNUM  ,cmbatchid + ' NON-TENANT ' + left(c.descrptn, 5) DESCRPTN  ,tranamt AMT  ,REPLACE(SUBSTRING(c.descrptn, 7, LEN(c.descrptn)), char(10),'') ADDLDESC  from CMNONT(nolock) c, bldg(nolock) b where c.bldgid = b.bldgid  and c.bldgid in (select bldgid from BLDG where ENTITYID in (select ENTITYID from ENTITY where PROJID = '50373'))  and c.PERIOD >= '202304'  and c.PERIOD < '202404'  and acctnum = 'MR69900001'  UNION ALL  select b.entityid ENTITYID  ,c.PERIOD  ,'CM' SOURCE  ,'HO' SITEID  ,'MR69900001' ACCTNUM  ,c.cmbatchid + ' ' + c.inccat + ' ' + c.leasid + ' MISCELLANEOUS'  ,c.tranamt AMT  ,REPLACE(SUBSTRING(c.descrptn, 7, LEN(c.descrptn)), char(10),'') ADDLDESC  from cmledg c, bldg b where b.bldgid = c.bldgid and b.ENTITYID in (select ENTITYID from ENTITY where PROJID = '50373')  and c.PERIOD >= '202304'  and c.PERIOD < '202404'  and c.inccat In ('999','961','937','933','977','925')  and c.tranamt < 0 |

设置PROJID ,和PERIOD时间参数，将查询结果放到Excel给财务部。