# 主要字段说明

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| **字段** | **名称** | **值** |
| fid | 到单/订单ID |  |
| status | 到单/订单状态 | 草拟 0  待审核 1  生效（审核通过） 2  审核不通过 3  注销 4 |
| pay\_status | 付汇状态 | 未开始 0  待发付汇申请 1  待付汇 2  已付汇 3  不需要付汇 4 |
| fist\_amt\_status | 头款结转状态 | 待结转 1  已结转 3 |

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| **字段** | **名称** | **值** |
| fid | 到单/订单ID |  |
| consignee | 经营公司ID | 12072 |
| owner | 批文公司ID | 12072 |

1. **到单（tb\_stockorder）**
   1. **查询已经写入的到单，过滤出状态不为生效（2）并且付汇状态不为待付汇（2）或已付汇（3）的数 据**

select fid as fid1,status as status\_cosmic,pay\_status as pay\_status\_cosmic,fist\_amt\_status as fist\_amt\_status\_cosmic from tb\_stockorder where (FId) in (${id});

# 到单明细（tb\_stockorder\_detail）

* 1. **查对应到单，过滤出经营公司和批文公司为中青大（12072）的数据**

select fid as id1 ,consignee,owner from tb\_stockorder where (FId) in (${order\_id});

* 1. **查询已经写入的到单，过滤出状态不为生效（2）并且付汇状态不为待付汇（2）或已付汇（3）的数 据**

select fid as fid2,status as status\_cosmic,pay\_status as pay\_status\_cosmic,fist\_amt\_status as fist\_amt\_status\_cosmic from tb\_stockorder where (FId) in (${order\_id});

# 合同（tb\_paperwork）

* 1. **查询已经写入的到单，过滤出经营公司和批文公司为中青大（12072）的数据**

select fid as id1 ,consignee,owner from tb\_stockorder where (FId) in (${stockorder\_id});

* 1. **查询已经写入的订单，过滤出经营公司和批文公司为中青大（12072）的数据**

select Fid as id2 ,consignee as consignee\_reg,owner as owner\_reg from tb\_stockorder\_reg where (Fid) in (${stockorder\_reg\_id});

# 订单（tb\_stockorder\_reg）

* 1. **查询已经写入的订单，过滤出状态不为生效（2）并且付汇状态不为待付汇（2）或已付汇（3）的数 据**

select fid as fid1,status as status\_cosmic,pay\_status as pay\_status\_cosmic from tb\_stockorder\_reg where (FId) in (${id});

# 订单明细（tb\_stockorder\_reg\_detail）

* 1. **查对应订单，过滤出经营公司和批文公司为中青大（12072）的数据**

select Fid as id1 ,consignee,owner from tb\_stockorder\_reg where (FId) in (${req\_id});

* 1. **查询已经写入的到单，过滤出状态不为生效（2）并且付汇状态不为待付汇（2）或已付汇（3）的数 据**

select fid as fid, status as status\_cosmic,pay\_status as pay\_status\_cosmic from tb\_stockorder\_reg where (FId) in (${id});