Define Periodo1 = 20210331

Define Periodo0 = 20210228

Define Cod\_enti = 22

with base as(select Column 1, Column 2, Column 3, Column 4.monto, Column 5, Columna 6

from X\_BASE inner join X\_Base\_2 on join X\_Base\_2.CSBS = X\_BASE.DEUDOR\_ID

where periodo\_id in (&Periodo1, &Periodo0)

and codigo\_entidad\_id = &Cod\_enti

and column 5 in (1401, 1403, 1404, 1405, 1406, 1409,8404)

UNION ALL

with base as(select Column 1, Column 2, Column 3, Column 4.monto, Column 5, Column 6

from X\_BASE inner join X\_Base\_2 on join X\_Base\_2.CSBS = X\_BASE.DEUDOR\_ID

where periodo\_id in (&Periodo1, &Periodo0)

and codigo\_entidad\_id = &Cod\_enti

And cuenta\_contable6\_id in (290101, 290102, 290104, 810302, 810304, 810305, 810303, 810925)),

base2 as (Select base.Colum 2\_ID, base.Column 3, base.Column 4,

sum(case when Column 5 = 1401 then base.saldo else 0 end) as Credito\_vigente,

sum(case when Column 5 = 1403 then base.saldo else 0 end) as "Creditos Reestructurados",

sum(case when Column 5= 1404 then base.saldo else 0 end) as "Creditos Refinanciados",

sum(case when Column 5 = 1405 then base.saldo else 0 end) as "Creditos vencidos",

sum(case when Column 5= 1406  then base.saldo else 0 end) as "Creditos en Cobranza Judicial",

sum(case when Column 5= 1409  then base.saldo else 0 end) as "Provisiones",

sum(case when Column 5= 8404  then base.saldo else 0 end) as "Garantias Recibidas",

sum(case when Column 5= 290101 and base.periodo\_id =  &Periodo0 then base.saldo else 0 end) as "Ing x int y comisiones",

sum(case when Column 5= 290102 and base.periodo\_id  =  &Periodo0 then base.saldo else 0 end) as "Ing x int y com x anticipado",

sum(case when Columna5= 290104 and base.periodo\_id  =  &Periodo0 then base.saldo else 0 end) as "Ing x int y com Cred Refin",

sum(case when Column 5= 810302  then base.saldo else 0 end) as "Creditos Castigados",

sum(case when Column 5= 810303  then base.saldo else 0 end) as "CxC Castigadas",

sum(case when Column 5= 810304  then base.saldo else 0 end) as "Int Castigados",

sum(case when Column 5= 810305  then base.saldo else 0 end) as "Com Castigadas",

sum(case when Column 5= 810925  then base.saldo else 0 end) as "Cred Cstgds (siendo amort)"

from base

group by base.Column 6, base.Colum 7, base.monto

order by base.deudor\_id ASC)

--Select base2.\* from base2

Select base2.CLASIFICACION\_DEUDOR\_ID ,

base2.deudor\_id, base2.monto, ((base2."Provisiones"+base2."Ing x int y comisiones"+base2."Ing x int y com x anticipado"+

base2."Ing x int y com Cred Refin")-base2.monto) as "(Provi + int dif) - Solicitado",

(base2."Creditos Castigados" + base2."Cred Cstgds (siendo amort)"-(base2."Provisiones"+base2."Ing x int y comisiones"+base2."Ing x int y com x anticipado"+

base2."Ing x int y com Cred Refin")) as "Castig SBS- (Prov+ Ing dif)",

(base2.monto - (base2."Creditos Castigados"+base2."Cred Cstgds (siendo amort)")) as "Solicitado - Castigo SBS"

from base2