CREATE OR REPLACE PACKAGE MCB.bcm\_main

AS

FUNCTION get\_inv\_ref (p\_ord\_no VARCHAR2)

RETURN VARCHAR2;

FUNCTION get\_count\_orders (p\_ord\_no VARCHAR2)

RETURN NUMBER;

FUNCTION get\_supp\_first\_contact (p\_supp\_id NUMBER)

RETURN VARCHAR2;

FUNCTION get\_supp\_second\_contact (p\_supp\_id NUMBER)

RETURN VARCHAR2;

FUNCTION get\_po\_serial (p\_order\_no VARCHAR2)

RETURN NUMBER;

FUNCTION get\_action (p\_ord\_no VARCHAR2, p\_inv\_status VARCHAR2)

RETURN VARCHAR2;

FUNCTION get\_third\_highest (p\_ord\_no VARCHAR2)

RETURN NUMBER;

FUNCTION get\_amt\_replaced (p\_amt VARCHAR2)

RETURN NUMBER;

FUNCTION get\_supp\_id (p\_supp\_name VARCHAR2)

RETURN NUMBER;

FUNCTION get\_supplier\_name (p\_supp\_id NUMBER)

RETURN VARCHAR2;

FUNCTION get\_itm\_id (p\_itm\_desc VARCHAR2)

RETURN NUMBER;

PROCEDURE p\_mig\_orders (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2);

PROCEDURE p\_mig\_supplier (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2);

PROCEDURE p\_mig\_items (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2);

PROCEDURE insert\_po\_headers (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2,

p\_type VARCHAR2,

p\_ord\_no VARCHAR2,

p\_ord\_dt DATE,

p\_supp\_id NUMBER,

p\_ord\_total\_amt NUMBER,

p\_ord\_desc VARCHAR2,

p\_ord\_status VARCHAR2);

PROCEDURE insert\_po\_invoices (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2,

p\_type VARCHAR2,

p\_inv\_ref VARCHAR2,

p\_inv\_dt DATE,

p\_ord\_ref VARCHAR2,

p\_itm\_id NUMBER,

p\_inv\_status VARCHAR2,

p\_inv\_hold\_reason VARCHAR2,

p\_inv\_amt NUMBER,

p\_inv\_desc VARCHAR2);

PROCEDURE insert\_po\_lines (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2,

p\_type VARCHAR2,

p\_ord\_no VARCHAR2,

p\_ord\_ref VARCHAR2,

p\_itm\_id NUMBER,

p\_ord\_line\_status VARCHAR2,

p\_ord\_line\_amt NUMBER);

PROCEDURE insert\_po\_suppliers (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2,

p\_type VARCHAR2,

p\_supp\_name VARCHAR2,

p\_supp\_contact\_name VARCHAR2,

p\_supp\_address VARCHAR2,

p\_supp\_contact\_no VARCHAR2,

p\_supp\_mobile\_no NUMBER,

p\_supp\_landline\_no NUMBER,

p\_supp\_email VARCHAR2);

PROCEDURE insert\_po\_items (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2,

p\_type VARCHAR2,

p\_itm\_desc VARCHAR2);

PROCEDURE p\_mig\_upd\_supplier (p\_return\_status OUT VARCHAR2,

p\_msg\_data OUT VARCHAR2);

END bcm\_main;

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