**PROCEDURE OF DELETION OF ADVANCE PAYMENT REQUEST**

Procedure Name: XXX\_DELETION\_PROCESS\_SPR

Note:

Working procedure:XXX\_DELETION\_PROCESS\_SPR\_work

|  |
| --- |
| create or replace procedure XXX\_DELETION\_PROCESS\_SPR(errbuf OUT VARCHAR2,  retcode OUT VARCHAR2,  P\_ADV\_REQ\_ID in NUMBER) is  V\_ADV\_REQ\_ID number;  l\_appId Number;  l\_respId Number;  *--l\_user\_Id Number := Fnd\_profile.Value('USER\_ID');*  *--l\_Org\_Id Number := Fnd\_profile.Value('ORG\_ID');*  Begin  */\*Taking th RespId and ApplId\*/*  */\* Begin*  *Select Application\_id, Responsibility\_id*  *Into l\_appId, l\_respId*  *From fnd\_responsibility*  *Where 1 = 1*  *And Responsibility\_Id = Fnd\_profile.value('RESP\_ID');*  *Exception*  *When Others Then*  *l\_appId := 0;*  *l\_respId := 0;*  *End;\*/*  V\_ADV\_REQ\_ID := P\_ADV\_REQ\_ID;  if P\_ADV\_REQ\_ID <> 0 then  fnd\_file.put\_line(fnd\_file.output,  'Parameter received:' || V\_ADV\_REQ\_ID);  *----Delete header Record----------------------------------------------*  delete from xxap\_advance\_request x where adv\_request\_id = V\_ADV\_REQ\_ID;  *----Delete Detalis Records--------------------------------------------*  delete from xxpo\_pr\_details x where adv\_request\_id = V\_ADV\_REQ\_ID;  *----Delete invoices Records--------------------------------------------*  delete from xxap\_supplier\_payment x  where adv\_request\_id = V\_ADV\_REQ\_ID;  */\* DBMS\_OUTPUT.put\_line('Responsibility\_id:' || l\_respId);*  *DBMS\_OUTPUT.put\_line('Application\_id:' || l\_appId);\*/*  DBMS\_OUTPUT.put\_line('The deletion proceess has successfuly=' ||  V\_ADV\_REQ\_ID);  end if;  commit;  Exception  When Others Then  RETCODE := 2;  errbuf := 'Entered EXCEPTION block';  DBMS\_OUTPUT.put\_line('There is no record found :');  End; |

**Executable Program:**

**Graphical user interface

Description automatically generated with medium confidence**

**Program Name:** **Delete Supplier Payment Request**

**Concurrent Name : XXX\_DELETION\_PROCESS\_SPR**

**Responsibility Name: Purchasing**

**Graphical user interface

Description automatically generated**

**P\_ADV\_REQ\_ID**

**xx\_request\_id\_vs**

**Payment Req Num**

**Graphical user interface

Description automatically generated**

**xx\_request\_id\_vs**

**Graphical user interface, application

Description automatically generated**

**(select distinct h.document\_name, h.adv\_request\_id,h.org\_id,u.user\_id,h.approval\_status from xxap\_advance\_request h,fnd\_user u where h.created\_by=u.user\_id)y**

**y.adv\_request\_id**

**y.document\_name**

**where**

**y.org\_id=Fnd\_profile.Value('ORG\_ID')**

**AND y.user\_id=Fnd\_profile.Value('USER\_ID')**

**AND y.approval\_status in ('Rejected','New')**

**Graphical user interface, application

Description automatically generated**