##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2024-12-23 09:49:56 | 46114 | 46113 | DO | PR | 100937518 | None | 1000006303 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |

##### SUBSCRIBER Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUB\_STATUS | L9\_NICK\_NAME | L9\_LINEAP\_ID | PRIM\_RESOURCE\_VAL | SUBSCRIBER\_NO | CUSTOMER\_ID | EFFECTIVE\_DATE |
| A | UNLDPromo230344 | 100937518 | 9656437066 | 32770 | 1000006303 | 2024-12-23 09:50:50 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002261 | 0 | O | R | N | 1000006303 |

##### AR1\_PAYMENT\_DETAILS Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 18686 | 118.88 | 68109 | 2024-12-23 00:00:00 | 1000002261 |

##### AR1\_CUSTOMER\_CREDIT Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002261 | 64178 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002261 | 64177 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002261 | 64177 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002261 | 64177 | EIPDVC1 | 13.88 | 0 | 50118621599397894 |
| 1000002261 | 64177 | DEVICE | 499.99 | 40 | 50118621599397894 |

##### AR3\_ORDER\_REFERENCE Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002261 | N | 50118621599397894 | 46114 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | CUSTOMER\_ID | SUBSCRIBER\_ID | TOTAL\_INST\_NO | DEVICE\_PLAN\_START\_DATE | PLAN\_STATUS | TOTAL\_AMOUNT | TOTAL\_BILLED\_AMOUNT | BILLED\_INST\_NO |
| 46114 | 1000006303 | 32770 | 36 | 2024-12-23 00:00:00 | In progress | 499.99 | 13.88 | 1 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 46114 | 1 | 0 | 0 | 8415197 | 50118621599397894 | N | None | None | 10099883 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| SCUNLSP | 2024-12-23 00:00:00 | None | 10 | 32770 | 1000006303 | 1000002261 | 23 | 0 |
| UNLSP001 | 2024-12-23 00:00:00 | None | 45 | 32770 | 1000006303 | 1000002261 | 23 | 0 |

##### BL1\_CHARGE\_REQUEST Query:-

|  |  |  |
| --- | --- | --- |
| COUNT(\*) | CHARGE\_CODE | AMOUNT |
| 35 | EIPDEVICE | 13.88 |
| 1 | EIPDEVICE | 14.19 |

##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2024-12-20 08:58:05 | 44603 | 44602 | DO | PR | 100917391 | None | 1000006239 |
| 2024-12-20 08:58:44 | 44605 | 44602 | DO | PR | 100917412 | None | 1000006239 |
| 2024-12-20 08:59:20 | 44607 | 44602 | DO | PR | 100917440 | None | 1000006239 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |

##### SUBSCRIBER Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUB\_STATUS | L9\_NICK\_NAME | L9\_LINEAP\_ID | PRIM\_RESOURCE\_VAL | SUBSCRIBER\_NO | CUSTOMER\_ID | EFFECTIVE\_DATE |
| A | UNLDPromo2597210 | 100917440 | 9656976200 | 32721 | 1000006239 | 2024-12-20 09:02:36 |
| A | UNLPLUS469897 | 100917412 | 9656652798 | 32720 | 1000006239 | 2024-12-20 09:02:24 |
| A | UNLDPromo2492630 | 100917391 | 9656326500 | 32718 | 1000006239 | 2024-12-20 09:02:12 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002236 | 0 | O | R | N | 1000006239 |

##### AR1\_PAYMENT\_DETAILS Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 18388 | 387.8 | 66032 | 2024-12-20 00:00:00 | 1000002236 |

##### AR1\_CUSTOMER\_CREDIT Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002236 | 62981 | IMM\_ACLCRD | 649.99 | 0 | ACLCRD | ACC | I | OC |
| 1000002236 | 62979 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |
| 1000002236 | 62980 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002236 | 62978 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002236 | 62978 | IMM\_UNLSP004 | 52.44 | 2.56 | None |
| 1000002236 | 62978 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002236 | 62978 | DEVICE | 499.99 | 40 | 50114460299834 |
| 1000002236 | 62978 | DEVICE | 499.99 | 40 | 50114419799834 |
| 1000002236 | 62978 | DEVICE | 649.99 | 52 | 9100000623922 |
| 1000002236 | 62978 | EIPDVC1 | 13.33 | 0 | 50114460299834 |
| 1000002236 | 62978 | EIPDVC1 | 19.99 | 0 | 50114419799834 |
| 1000002236 | 62978 | EIPDVC1 | 17.49 | 0 | 9100000623922 |
| 1000002236 | 62978 | EIPDVC2 | 20 | 0 | 50114419799834 |
| 1000002236 | 62978 | EIPDVC2 | 20 | 0 | 50114460299834 |
| 1000002236 | 62978 | EIPDVC2 | 20 | 0 | 9100000623922 |
| 1000002236 | 62978 | IMM\_UNLPROMO | -14.83 | -0.18 | None |
| 1000002236 | 62978 | IMM\_UNLPROMO | -29.64 | -0.35 | None |
| 1000002236 | 62978 | IMM\_UNLPROMO | -14.83 | -0.18 | None |
| 1000002236 | 62978 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002236 | 62978 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002236 | 62978 | ACTFEE\_V10 | 19.76 | 0.24 | None |

##### AR3\_ORDER\_REFERENCE Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002236 | N | 9100000623922 | 44605 |
| None | 1000002236 | N | 50114460299834 | 44607 |
| None | 1000002236 | N | 50114419799834 | 44603 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | CUSTOMER\_ID | SUBSCRIBER\_ID | TOTAL\_INST\_NO | DEVICE\_PLAN\_START\_DATE | PLAN\_STATUS | TOTAL\_AMOUNT | TOTAL\_BILLED\_AMOUNT | BILLED\_INST\_NO |
| 44607 | 1000006239 | 32721 | 36 | 2024-12-20 00:00:00 | In progress | 479.99 | 13.33 | 1 |
| 44605 | 1000006239 | 32720 | 36 | 2024-12-20 00:00:00 | In progress | 629.99 | 17.49 | 1 |
| 44603 | 1000006239 | 32718 | 24 | 2024-12-20 00:00:00 | In progress | 479.99 | 19.99 | 1 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 44607 | 1 | 0 | 0 | 8415197 | 50114460299834 | N | None | None | 10099627 |
| 44605 | 1 | 0 | 0 | 8415197 | 9100000623922 | N | None | None | 10099617 |
| 44603 | 1 | 0 | 0 | 8415197 | 50114419799834 | N | None | None | 10099607 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| UNLPROMO | 2024-12-20 00:00:00 | None | -15.01 | 32721 | 1000006239 | 1000002236 | 20 | 0 |
| UNLSP001 | 2024-12-20 00:00:00 | None | 45 | 32721 | 1000006239 | 1000002236 | 20 | 0 |
| SCUNLSP | 2024-12-20 00:00:00 | None | 10 | 32721 | 1000006239 | 1000002236 | 20 | 0 |
| UNLSP004 | 2024-12-20 00:00:00 | None | 55 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| UPFTRK | 2024-12-20 00:00:00 | None | 0 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| UNLPROMO | 2024-12-20 00:00:00 | None | -15.01 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| UNLPROMO | 2024-12-20 00:00:00 | None | -29.99 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| SCUNLPP | 2024-12-20 00:00:00 | None | 10 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| SCUNLSP | 2024-12-20 00:00:00 | None | 10 | 32718 | 1000006239 | 1000002236 | 20 | 0 |
| UNLSP001 | 2024-12-20 00:00:00 | None | 45 | 32718 | 1000006239 | 1000002236 | 20 | 0 |

##### BL1\_CHARGE\_REQUEST Query:-

|  |  |  |
| --- | --- | --- |
| COUNT(\*) | CHARGE\_CODE | AMOUNT |
| 35 | EIPDEVICE | 13.33 |
| 1 | EIPDEVICE | 13.44 |
| 35 | EIPDEVICE | 17.49 |
| 1 | EIPDEVICE | 17.84 |
| 23 | EIPDEVICE | 19.99 |
| 1 | EIPDEVICE | 20.22 |

##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2024-12-20 08:58:05 | 44603 | 44602 | DO | PR | 100917391 | None | 1000006239 |
| 2024-12-20 08:58:44 | 44605 | 44602 | DO | PR | 100917412 | None | 1000006239 |
| 2024-12-20 08:59:20 | 44607 | 44602 | DO | PR | 100917440 | None | 1000006239 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |

##### SUBSCRIBER Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUB\_STATUS | L9\_NICK\_NAME | L9\_LINEAP\_ID | PRIM\_RESOURCE\_VAL | SUBSCRIBER\_NO | CUSTOMER\_ID | EFFECTIVE\_DATE |
| A | UNLDPromo2597210 | 100917440 | 9656976200 | 32721 | 1000006239 | 2024-12-20 09:02:36 |
| A | UNLPLUS469897 | 100917412 | 9656652798 | 32720 | 1000006239 | 2024-12-20 09:02:24 |
| A | UNLDPromo2492630 | 100917391 | 9656326500 | 32718 | 1000006239 | 2024-12-20 09:02:12 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002236 | 0 | O | R | N | 1000006239 |

##### AR1\_PAYMENT\_DETAILS Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 18388 | 387.8 | 66032 | 2024-12-20 00:00:00 | 1000002236 |

##### AR1\_CUSTOMER\_CREDIT Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002236 | 62981 | IMM\_ACLCRD | 649.99 | 0 | ACLCRD | ACC | I | OC |
| 1000002236 | 62979 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |
| 1000002236 | 62980 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002236 | 62978 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002236 | 62978 | IMM\_UNLSP004 | 52.44 | 2.56 | None |
| 1000002236 | 62978 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002236 | 62978 | DEVICE | 499.99 | 40 | 50114460299834 |
| 1000002236 | 62978 | DEVICE | 499.99 | 40 | 50114419799834 |
| 1000002236 | 62978 | DEVICE | 649.99 | 52 | 9100000623922 |
| 1000002236 | 62978 | EIPDVC1 | 13.33 | 0 | 50114460299834 |
| 1000002236 | 62978 | EIPDVC1 | 19.99 | 0 | 50114419799834 |
| 1000002236 | 62978 | EIPDVC1 | 17.49 | 0 | 9100000623922 |
| 1000002236 | 62978 | EIPDVC2 | 20 | 0 | 50114419799834 |
| 1000002236 | 62978 | EIPDVC2 | 20 | 0 | 50114460299834 |
| 1000002236 | 62978 | EIPDVC2 | 20 | 0 | 9100000623922 |
| 1000002236 | 62978 | IMM\_UNLPROMO | -14.83 | -0.18 | None |
| 1000002236 | 62978 | IMM\_UNLPROMO | -29.64 | -0.35 | None |
| 1000002236 | 62978 | IMM\_UNLPROMO | -14.83 | -0.18 | None |
| 1000002236 | 62978 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002236 | 62978 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002236 | 62978 | ACTFEE\_V10 | 19.76 | 0.24 | None |

##### AR3\_ORDER\_REFERENCE Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002236 | N | 9100000623922 | 44605 |
| None | 1000002236 | N | 50114460299834 | 44607 |
| None | 1000002236 | N | 50114419799834 | 44603 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | CUSTOMER\_ID | SUBSCRIBER\_ID | TOTAL\_INST\_NO | DEVICE\_PLAN\_START\_DATE | PLAN\_STATUS | TOTAL\_AMOUNT | TOTAL\_BILLED\_AMOUNT | BILLED\_INST\_NO |
| 44607 | 1000006239 | 32721 | 36 | 2024-12-20 00:00:00 | In progress | 479.99 | 13.33 | 1 |
| 44605 | 1000006239 | 32720 | 36 | 2024-12-20 00:00:00 | In progress | 629.99 | 17.49 | 1 |
| 44603 | 1000006239 | 32718 | 24 | 2024-12-20 00:00:00 | In progress | 479.99 | 19.99 | 1 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 44607 | 1 | 0 | 0 | 8415197 | 50114460299834 | N | None | None | 10099627 |
| 44605 | 1 | 0 | 0 | 8415197 | 9100000623922 | N | None | None | 10099617 |
| 44603 | 1 | 0 | 0 | 8415197 | 50114419799834 | N | None | None | 10099607 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| UNLSP001 | 2024-12-20 00:00:00 | None | 45 | 32721 | 1000006239 | 1000002236 | 20 | 0 |
| SCUNLSP | 2024-12-20 00:00:00 | None | 10 | 32721 | 1000006239 | 1000002236 | 20 | 0 |
| UNLPROMO | 2024-12-20 00:00:00 | None | -15.01 | 32721 | 1000006239 | 1000002236 | 20 | 0 |
| UPFTRK | 2024-12-20 00:00:00 | None | 0 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| UNLPROMO | 2024-12-20 00:00:00 | None | -29.99 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| UNLSP004 | 2024-12-20 00:00:00 | None | 55 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| SCUNLPP | 2024-12-20 00:00:00 | None | 10 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| UNLPROMO | 2024-12-20 00:00:00 | None | -15.01 | 32720 | 1000006239 | 1000002236 | 20 | 0 |
| UNLSP001 | 2024-12-20 00:00:00 | None | 45 | 32718 | 1000006239 | 1000002236 | 20 | 0 |
| SCUNLSP | 2024-12-20 00:00:00 | None | 10 | 32718 | 1000006239 | 1000002236 | 20 | 0 |

##### BL1\_CHARGE\_REQUEST Query:-

|  |  |  |
| --- | --- | --- |
| COUNT(\*) | CHARGE\_CODE | AMOUNT |
| 35 | EIPDEVICE | 13.33 |
| 1 | EIPDEVICE | 13.44 |
| 35 | EIPDEVICE | 17.49 |
| 1 | EIPDEVICE | 17.84 |
| 23 | EIPDEVICE | 19.99 |
| 1 | EIPDEVICE | 20.22 |