**Knowledge Base**

**For**

**Accounting – NF Release**

## Revision History

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. No.** | **Author Name** | **Version Number** | **Date** | **Remarks** |
| 1 | Rajesh Ramakrishnan | V1.0 | 13-Jan-2020 |  |
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## Approval History

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| --- | --- | --- | --- | --- |
| **Sr. No.** | **Author Name** | **Version Number** | **Date** | **Remarks** |
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# Introduction

## Purpose

The purpose of this document is to record frequent request and serve as a knowledge base used for more efficient user resolution.

## Scope

Need to use these queries for NF Release.

## Query

Refer below queries for NF Release:

*BEGIN*

*bjaz\_reverse\_batch (407044346, 'NFRELEASE');*

*UPDATE bjaz\_nf\_trans\_dtls*

*SET receipt\_paid\_amt = 0,*

*due\_date = SYSDATE + 7*

*WHERE policy\_ref = 'OG-17-1134-1001-00000115';*

*UPDATE bjaz\_nf\_trans\_dtls*

*SET receipt\_paid\_amt = receipt\_paid\_amt - 19,*

*due\_date = SYSDATE + 7*

*WHERE policy\_ref = 'OG-17-1104-8401-00000666';*

*COMMIT;*

*END;*

# Document Review Mechanism

As and when a change takes place, process will be updated accordingly. Periodically process will be reviewed.