**Standard Operating Procedure Document**

**For**

**Budget Approving Request**

# Revision History

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. No.** | **Author Name** | **Version Number** | **Date** | **Remarks** |
| 1 | Rajesh Ramakrishnan | V1.0 | 10-Jan-2020 |  |
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# Approval History

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| --- | --- | --- | --- | --- |
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# 1. Introduction

## 1.1 Purpose

To provide step by step execution guidelines to L1 team for Budget approving request, so as to facilitate solutions within the stipulated timeframes to ensure business continuity with minimal impact on business operation.

## 1.2 Scope / Responsibilities

L1 team as to follow this document for Budget approving request.

# 2. Definitions and Acronyms

|  |  |
| --- | --- |
| **Acronyms** | **Description** |
| PPM | Policy Processing Module |
|  |  |

# 3. Application Overview

We need to assign budget approving request.

## 3.1 Application Identification

|  |  |
| --- | --- |
| **Application Name** | **PPM** |
| **Acronym** | Policy Processing Module |
| **URL** | https://general.bajajallianz.com/BagicNxt/security/qlogon.do |

## 3.2 Application Ownership

|  |  |
| --- | --- |
| **Application Owner** | Sandipan Chakraborty |
| **Operation Owner** | Operation Department |
| **IT Support** | customer.support@bajajallianz.co.in |

# 4. Application Architecture

|  |  |
| --- | --- |
| **Operating System** | Windows |
| **Technology** | Java |
| **Database** | Oracle |
| **Environment** | UAT / Dev / Stagging |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Server Name** | **Server Type** | **Site A IP** | **Site A Hostname** | **Site B IP** | **Site B Hostname** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

## 4.1 Flow Diagram

NA

# 5. Procedure

We need to follow below guidelines for budget approving request within specified timeframe.

## 5.1 Start Criteria

The branch user or else ITC team will raise tickets to support team for under writing approval rights for non-motor. Once the ticket is assigned to support team member, he/she needs to process accordingly.

## 5.2 Table Master

## 

## 5.3 Required Information

## 5.3 Process Flow

L1 team as to follow below process once the call tickets assigned to them:

* Take all details which require for budget approving request if anything is missing in tickets.
* Make insert script rights if there is no mapping against web id and location, update if user already have rights but its top indicator should be ‘N’.
* For below 10 records you can use automated dba utility script approval process and we have to select approval name, otherwise you can use bulk script utility for below 200 records, for more than 200 records we have to send script on email to approver.
* After completion of script execution you can close the call with appropriate comments.
* If user reopen call, then you have to check all details in table, if all are correct then take VNC number and contact number for further investigating.
* Take all step by step snap and you have to assign this issue to L2 team along with script which you have executed for mapping, VNC no., contact no., and snapshots which we taken through VNC.

## 5.4 Technical Flow

NA

## 5.5 Roles & Responsibilities

|  |  |
| --- | --- |
| **Roles** | **Responsibilities** |
| Level 1 | L1 Team Members |
| Level 2 | L2 Team Members, if ticket is reopen or have any issues |
| Level 3 |  |

## 5.6 Checklist

NA

## 5.7 Query To Be Used

Below queries needs to be performed for location mapping activities:

*Declare begin*

*DECLARE*

*----* ***APPROVAL\_LIMITS****----*

*------------------------------------------------*

*--\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\**

*-----------------------------------------------*

*v\_app\_limit VARCHAR2 (100) := 'Y'; --N*

*si\_limit NUMBER := '0';*

*v\_rate NUMBER := '0';*

*v\_control\_type1 VARCHAR2 (100) := 'CID\_APP'; -- CID\_APP*

*v\_control\_type2 VARCHAR2 (100) := '-'; -- APP*

*v\_date VARCHAR2 (11) := '22-DEC-2017';*

*v\_recorded\_by VARCHAR2 (100)*

*:= 'ashish.shegokar@bajajallianz.co.in';*

*v\_recorded\_date VARCHAR2 (100) := '21-DEC-2017';*

*-- \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\**

*-----------------------------------------------*

*----------------------- approval from ---------------------------------------------------*

*vcount NUMBER;*

*vcount1 NUMBER;*

*CURSOR web\_id*

*IS*

*(SELECT loginname, locationcode*

*FROM agents*

*WHERE loginname IN*

*('jignasha.bhatt@bajajallianz.co.in'));*

*CURSOR loc\_code*

*IS*

*(SELECT branch\_code*

*FROM bjaz\_branch\_master*

*WHERE branch\_code IN (2005,*

*1717,*

*1718,*

*2016,*

*2010,*

*2011,*

*2007,*

*2009,*

*1703,*

*2000,*

*2006,*

*2015,*

*2004,*

*2001,*

*2002,*

*2003,*

*2014,*

*2024*

*));*

*CURSOR prod*

*IS*

*(SELECT product\_4digit\_code*

*FROM bjaz\_product\_master*

*WHERE product\_4digit\_code IN (1805,1806,1801,1802,1803,1831,1811,1812));*

*BEGIN*

*IF v\_app\_limit = 'Y'*

*THEN*

*FOR i IN web\_id*

*LOOP*

*FOR j IN loc\_code*

*LOOP*

*FOR k IN prod*

*LOOP*

*IF v\_control\_type1 = 'CID\_APP'*

*THEN*

*SELECT COUNT (1)*

*INTO vcount*

*FROM customer.bjaz\_approval\_limits*

*WHERE user\_id = i.loginname*

*AND loc\_code = j.branch\_code*

*AND product\_code = k.product\_4digit\_code*

*AND control\_type = v\_control\_type1*

*AND top\_indicator = 'Y';*

*IF vcount = 0*

*THEN*

*INSERT*

*INTO customer.bjaz\_approval\_limits (seq\_no,*

*user\_id,*

*loc\_code,*

*product\_code,*

*allow\_imd\_code,*

*block\_imd\_code,*

*allow\_subimd,*

*block\_subimd,*

*si\_limit,*

*rate,*

*premium,*

*year\_of\_mfg,*

*make,*

*model,*

*partner\_id,*

*new\_business,*

*renewal,*

*endorsment,*

*instrument\_type,*

*allow\_pincode,*

*block\_pincode,*

*trans\_id,*

*expiry\_date,*

*top\_indicator,*

*control\_type,*

*recorded\_by,*

*record\_date)*

*VALUES (*

*(SELECT MAX (SEQ\_NO) + 1*

*FROM bjaz\_approval\_limits),*

*i.loginname,*

*j.branch\_code,*

*k.product\_4digit\_code,*

*0,*

*'-',*

*0,*

*'-',*

*si\_limit,*

*v\_rate,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*NULL,*

*v\_date,*

*'Y',*

*v\_control\_type1,*

*v\_recorded\_by,*

*v\_recorded\_date);*

*END IF;*

*END IF;*

*END LOOP;*

*END LOOP;*

*END LOOP;*

*END IF;*

*commit;*

*commit;*

*END;*

*DECLARE*

*----------****scr\_approval\_mast****--------------------------------------------------------------------*

*v\_scrutiny VARCHAR2 (100) := 'Y'; --N OR Y*

*control1 VARCHAR2 (4) := 'CD'; --CD*

*control2 VARCHAR2 (4) := 'UW'; --UW*

*control3 VARCHAR2 (4) := 'IDV'; --IDV*

*control4 VARCHAR2 (8) := 'AXISAPP';*

*control5 VARCHAR2 (8) := 'IMDAPP';*

*control6 VARCHAR2 (8) := 'ENDTAPP';*

*------------------------------------------------*

*i\_control\_cd VARCHAR2 (4) := 'CD';*

*i\_control\_uw VARCHAR2 (4) := 'UW';*

*i\_control\_idv VARCHAR2 (4) := 'IDV';*

*i\_control\_AXISAPP VARCHAR2 (20) := 'AXISAPP';*

*i\_control\_IMDAPP VARCHAR2 (20) := 'IMDAPP';*

*i\_control\_ENDTAPP VARCHAR2 (20) := 'ENDTAPP';*

*--------------------------------------------*

*v\_sql NUMBER := 0;*

*--------------------------------------------*

*i\_limit\_cd NUMBER := 70;*

*i\_limit\_uw NUMBER := 12233333; ---fix*

*i\_limit\_idv NUMBER := 15;*

*count1 NUMBER;*

*i\_limit\_AXISAPP NUMBER (20) := 999999;---fix*

*i\_limit\_IMDAPP NUMBER (20) := 3333333333;---fix*

*i\_limit\_ENDTAPP NUMBER (20) := 3333333333;---fix*

*------------------------------------------------*

*-- \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\**

*-----------------------------------------------*

*----------------------- approval from ---------------------------------------------------*

*vcount NUMBER;*

*vcount1 NUMBER;*

*v\_app\_auth VARCHAR2 (1000)*

*:= 'Issue Number 47685242';*

*CURSOR web\_id*

*IS*

*(SELECT loginname, locationcode*

*FROM agents*

*WHERE loginname IN*

*('jignasha.bhatt@bajajallianz.co.in'));*

*CURSOR loc\_code*

*IS*

*(SELECT branch\_code*

*FROM bjaz\_branch\_master*

*WHERE branch\_code IN (2005,*

*1717,*

*1718,*

*2016,*

*2010,*

*2011,*

*2007,*

*2009,*

*1703,*

*2000,*

*2006,*

*2015,*

*2004,*

*2001,*

*2002,*

*2003,*

*2014,*

*2024));*

*CURSOR prod*

*IS*

*(SELECT product\_4digit\_code*

*FROM bjaz\_product\_master*

*WHERE product\_4digit\_code IN (1805,1806,1801,1802,1803,1831,1811,1812));*

*BEGIN*

*IF v\_scrutiny = 'Y'*

*THEN*

*BEGIN*

*FOR i IN web\_id*

*LOOP*

*FOR j IN loc\_code*

*LOOP*

*FOR k IN prod*

*LOOP*

*/\*------------------ CD ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_cd*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control1 = 'CD'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_cd,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_cd,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------------ UW ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_uw*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control2 = 'UW'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_uw,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_uw,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- IDV ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_idv*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control3 = 'IDV'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_idv,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_idv,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- AXISAPP ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_AXISAPP*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control4 = 'AXISAPP'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_AXISAPP,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_AXISAPP,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*-------------------------------IMDAPP---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_IMDAPP*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control5 = 'IMDAPP'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_IMDAPP,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_IMDAPP,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*----------------------------ENDTAPP---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_ENDTAPP*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control6 = 'ENDTAPP'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_ENDTAPP,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_ENDTAPP,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\* ----------------------------------------------------------\*/*

*END LOOP;*

*END LOOP;*

*END LOOP;*

*END;*

*END IF;*

*commit;*

*commit;*

*END;*

*------------------------------------1831\_app---------*

*DECLARE*

*----------scr\_approval\_mast--------------------------------------------------------------------*

*v\_scrutiny VARCHAR2 (100) := 'Y'; --N OR Y*

*control1 VARCHAR2 (4) := 'CD'; --CD*

*control2 VARCHAR2 (4) := 'UW'; --UW*

*control3 VARCHAR2 (4) := 'IDV'; --IDV*

*control4 VARCHAR2 (4) := '-';*

*control5 VARCHAR2 (10) := '-'; --CCUW\_350*

*control6 VARCHAR2 (10) := '1831\_APP'; --'1831\_APP'*

*control7 VARCHAR2 (10) := '1832\_APP'; --'1832\_APP'*

*------------------------------------------------*

*i\_control\_cd VARCHAR2 (4) := 'CD';*

*i\_control\_uw VARCHAR2 (4) := 'UW';*

*i\_control\_idv VARCHAR2 (4) := 'IDV';*

*i\_control\_all VARCHAR2 (4) := 'ALL';*

*i\_control\_cvtp\_31 VARCHAR2 (10) := '1831\_APP';*

*i\_control\_cvtp\_32 VARCHAR2 (10) := '1831\_APP';*

*--------------------------------------------*

*v\_sql NUMBER := 0;*

*--------------------------------------------*

*i\_limit\_cd NUMBER := 0;*

*i\_limit\_uw NUMBER := 12233333;*

*i\_limit\_idv NUMBER := 0;*

*count1 NUMBER;*

*------------------------------------------------*

*-- \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\**

*-----------------------------------------------*

*----------------------- approval from*

*---------------------------------------------------*

*vcount NUMBER;*

*vcount1 NUMBER;*

*v\_app\_auth VARCHAR2 (1000)*

*:= 'Issue Number 47685242';*

*CURSOR web\_id*

*IS*

*(SELECT loginname, locationcode*

*FROM agents*

*WHERE loginname IN*

*('jignasha.bhatt@bajajallianz.co.in'));*

*CURSOR loc\_code*

*IS*

*(SELECT branch\_code*

*FROM bjaz\_branch\_master*

*WHERE branch\_code IN (2005,*

*1717,*

*1718,*

*2016,*

*2010,*

*2011,*

*2007,*

*2009,*

*1703,*

*2000,*

*2006,*

*2015,*

*2004,*

*2001,*

*2002,*

*2003,*

*2014,*

*2024*

*));*

*CURSOR prod*

*IS*

*(SELECT product\_4digit\_code*

*FROM bjaz\_product\_master*

*WHERE product\_4digit\_code IN*

*(1831));*

*BEGIN*

*IF v\_scrutiny = 'Y'*

*THEN*

*BEGIN*

*FOR i IN web\_id*

*LOOP*

*FOR j IN loc\_code*

*LOOP*

*FOR k IN prod*

*LOOP*

*/\*------------------ CD ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_cd*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control1 = 'CD'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_cd,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_cd,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------------ UW ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_uw*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control2 = 'UW'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_uw,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_uw,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- IDV ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_idv*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control3 = 'IDV'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_idv,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_idv,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- ALL ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_all*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control4 = 'ALL'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_all,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_cd,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- 1831 ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_cvtp\_31*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control6 = '1831\_APP'*

*AND k.product\_4digit\_code = '1831'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_cvtp\_31,*

*i.loginname,*

*'1831 Approver',*

*0,*

*99999,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- 1832 ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_cvtp\_32*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control7 = '1832\_APP'*

*AND k.product\_4digit\_code = '1832'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_cvtp\_32,*

*i.loginname,*

*'1832 Approver',*

*0,*

*99999,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- CCUW\_350 ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = control5*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control5 = 'CCUW\_350'*

*AND k.product\_4digit\_code = 1802*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*control5,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*12233333,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*END LOOP;*

*END LOOP;*

*END LOOP;*

*END;*

*END IF;*

*commit;*

*END;*

*end;*

*----------------------Only for 1831 product and for office head-----------------------*

*DECLARE*

*----------scr\_approval\_mast--------------------------------------------------------------------*

*v\_scrutiny VARCHAR2 (100) := 'Y'; --N OR Y*

*control1 VARCHAR2 (4) := 'CD'; --CD*

*control2 VARCHAR2 (4) := 'UW'; --UW*

*control3 VARCHAR2 (4) := 'IDV'; --IDV*

*control4 VARCHAR2 (4) := '-';*

*control5 VARCHAR2 (10) := '-'; --CCUW\_350*

*control6 VARCHAR2 (10) := '1831\_APP'; --'1831\_APP'*

*control7 VARCHAR2 (10) := '1832\_APP'; --'1832\_APP'*

*------------------------------------------------*

*i\_control\_cd VARCHAR2 (4) := 'CD';*

*i\_control\_uw VARCHAR2 (4) := 'UW';*

*i\_control\_idv VARCHAR2 (4) := 'IDV';*

*i\_control\_all VARCHAR2 (4) := 'ALL';*

*i\_control\_cvtp\_31 VARCHAR2 (10) := '1831\_APP';*

*i\_control\_cvtp\_32 VARCHAR2 (10) := '1831\_APP';*

*--------------------------------------------*

*v\_sql NUMBER := 0;*

*--------------------------------------------*

*i\_limit\_cd NUMBER := 0;*

*i\_limit\_uw NUMBER := 12233333;*

*i\_limit\_idv NUMBER := 0;*

*count1 NUMBER;*

*------------------------------------------------*

*-- \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\**

*-----------------------------------------------*

*----------------------- approval from*

*---------------------------------------------------*

*vcount NUMBER;*

*vcount1 NUMBER;*

*v\_app\_auth VARCHAR2 (1000)*

*:= 'Issue Number 46970373';*

*CURSOR web\_id*

*IS*

*(SELECT loginname, locationcode*

*FROM agents*

*WHERE loginname IN*

*('rahul.patil01@bajajallianz.co.in',*

*'siddharth.panchmukhe@bajajallianz.co.in',*

*'farjana.khan@bajajallianz.co.in',*

*'nilesh.gadekar@bajajallianz.co.in'));*

*CURSOR loc\_code*

*IS*

*(SELECT branch\_code*

*FROM bjaz\_branch\_master*

*WHERE branch\_code IN (9912*

*));*

*CURSOR prod*

*IS*

*(SELECT product\_4digit\_code*

*FROM bjaz\_product\_master*

*WHERE product\_4digit\_code IN*

*(1831));*

*BEGIN*

*IF v\_scrutiny = 'Y'*

*THEN*

*BEGIN*

*FOR i IN web\_id*

*LOOP*

*FOR j IN loc\_code*

*LOOP*

*FOR k IN prod*

*LOOP*

*/\*------------------ CD ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_cd*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control1 = 'CD'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_cd,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_cd,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------------ UW ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_uw*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control2 = 'UW'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_uw,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_uw,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- IDV ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_idv*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control3 = 'IDV'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_idv,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_idv,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- ALL ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_all*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control4 = 'ALL'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_all,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*i\_limit\_cd,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- 1831 ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_cvtp\_31*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control6 = '1831\_APP'*

*AND k.product\_4digit\_code = '1831'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_cvtp\_31,*

*i.loginname,*

*'1831 Approver',*

*0,*

*99999,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- 1832 ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = i\_control\_cvtp\_32*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control7 = '1832\_APP'*

*AND k.product\_4digit\_code = '1832'*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*i\_control\_cvtp\_32,*

*i.loginname,*

*'1832 Approver',*

*0,*

*99999,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*/\*------------ ----------------- CCUW\_350 ---------------------------\*/*

*SELECT COUNT (1)*

*INTO count1*

*FROM bjaz\_scr\_approval\_mast*

*WHERE product\_code = k.product\_4digit\_code*

*AND location\_code = j.branch\_code*

*AND approver\_user\_id = i.loginname*

*AND approval\_type = control5*

*AND top\_indicator = 'Y';*

*IF count1 = 0*

*THEN*

*IF control5 = 'CCUW\_350'*

*AND k.product\_4digit\_code = 1802*

*THEN*

*INSERT*

*INTO bjaz\_scr\_approval\_mast (location\_code,*

*product\_code,*

*approval\_type,*

*approver\_user\_id,*

*approver\_role,*

*referel\_limit\_from,*

*referel\_limit\_to,*

*top\_indicator,*

*effective\_date,*

*imd\_code)*

*VALUES (j.branch\_code,*

*k.product\_4digit\_code,*

*control5,*

*i.loginname,*

*v\_app\_auth,*

*0,*

*12233333,*

*'Y',*

*SYSDATE,*

*'ALL');*

*END IF;*

*END IF;*

*END LOOP;*

*END LOOP;*

*END LOOP;*

*END;*

*END IF;*

*commit;*

*END;*

## 5.8 Known Error Logs

NA

## 5.9 Completion Criteria

After completion of script execution you can close the call with appropriate comments.

# 6. Escalation Matrix

|  |  |  |  |
| --- | --- | --- | --- |
| **Access Request – Escalation Matrix** | | | |
| **Escalation Level** | **Name** | **Email Address** | **Phone No.** |
| Level 1 | Clover Infotech | Customer.support@bajajallianz.co.in | 020-30173017 |
| Level 2 | Angel Wilson | Angel.wilson@bajajallianz.co.in |  |
| Level 3 | Kamalakkannan Vishwanathan | Kamalakkannan.vishwanathan@bajajallianz.co.in |  |
| Level 4 | Sandipan Chakraborty | Sandipan.chakraborty@bajajallianz.co.in |  |

# 7. Dependencies

NA

# 8. Document Review Mechanism

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