DROP TABLE SYS\_PARAM\_ACPOST\_ PAYROLL CASCADE CONSTRAINTS;

CREATE TABLE SYS\_PARAM\_ACPOST\_ PAYROLL

(

COMPANYCODE VARCHAR2(10 BYTE) NOT NULL,

DIVISIONCODE VARCHAR2(10 BYTE) NOT NULL,

MODULENAME VARCHAR2(100 BYTE) NOT NULL,

POSTING\_PARAM\_NAME VARCHAR2(1000 BYTE) NOT NULL,

QUALITY\_GROUP\_CODE VARCHAR2(1000 BYTE) NOT NULL,

CHANNELCODE VARCHAR2(100 BYTE) NOT NULL,

ACCODE VARCHAR2(50 BYTE),

SYSROWID VARCHAR2(50 BYTE)

)

---INSERT SCRIPT FOR SYS\_PARAM\_ACPOST\_PAYROLL

SET DEFINE OFF;

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ATN\_ALW',

'ATTENDANCE ALLOWANCE', 'S000350', '202005301242240008887206');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ATN\_ALW',

'ATTENDANCE ALLOWANCE', 'S000350', '202005301105420008887054');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ATN\_INCTV',

'ATTENDANCE INCENTIVE', 'S000350', '202005301238210008887204');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ATN\_INCTV',

'ATTENDANCE INCENTIVE', 'S000350', '202005301104150008887051');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ATTN\_ALW',

'ATTENDANCE ALLOWANCE', 'S000350', '1C1036A22BA3431E8F6551340B8344C8');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ATTN\_ALW',

'ATTENDANCE ALLOWANCE', 'S000350', 'DA5A2855C2CD4FA38B5EF9922CE44D9C');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ATTN\_INCTV',

'ATTENDANCE INCENTIVE', 'S000350', '6B8CA4E8C77E4649A6E8B2E0162C6010');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ATTN\_INCTV',

'ATTENDANCE INCENTIVE', 'S000350', '0DA51E84A8A1445AB8CAE8370805228C');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'BASIC',

'BASIC', 'S000351', '202006271228300008995680');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'BASIC',

'BASIC', 'S000350', '202005301207170008887155');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'BASIC',

'BASIC', 'S000350', '202005301236310008887201');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'BASIC\_RT',

'RT BASIC', 'S000350', 'D9F528E53BC1437BBE81EF71A389DD24');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CANTEEN',

'CANTEEN', 'C000107', '202007031709410009012935');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CANTEEN',

'CANTEED', 'C000107', '202007031709480009012942');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CANTEEN',

'CANTEEN', 'C000107', '202006022255110008894103');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CHILD\_ALLW',

'CHILDREN ALLOWANCE', 'S000351', '202004291426170008803670');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CHRG\_HAND',

'CHARGE HAND ALLOWANCE', 'S000350', '202005301219210008887178');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CHRG\_HAND',

'CHARGE HAND ALLOWANCE', 'S000350', '202005301111320008887061');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CLEAN\_ALW',

'CLEANING ALLOWANCE', 'S000350', '202005301108580008887058');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CLEAN\_ALW',

'CLEANING ALLOWANCE', 'S000350', '202005301218100008887175');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CONV\_ALLW',

'CONVEYANCE ALLOWANCE', 'S000351', '202004301711390008826729');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CONV\_ALW',

'CONVEYANCE ALLOWANCE', 'S000350', '202005301238080008887203');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'CONV\_ALW',

'CONVEYANCE ALLOWANCE', 'S000350', '202005301103210008887049');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'EDU\_ALW',

'EDUCATION ALLOWANCE', 'S000350', '202005301226100008887190');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'EDU\_ALW',

'EDUCATION ALLOWANCE', 'S000350', '202005301107050008887056');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'EPF',

'EMPLOYEE PENSION FUND', 'P000113', 'D1E056F6AF89485B9BF7DE1BEF8096F7');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'EPF',

'EMPLOYEE PENSION FUND', 'P000113', '754B980B371A4D27B23538C2A59B184C');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'EPF',

'EMPLOYEE PENSION FUND', 'P000113', '03D5EDEE27B946E389BCC743BC44042C');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_C',

'ESI COMPANY CONTRIBUTION', 'C000115', 'E2694FBAEA8D4D3382AEAFAE1D2A5074');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_C',

'ESI COMPANY CONTRIBUTION', 'C000115', '582F892901E146B0B1766EC6D03B3914');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_C',

'ESI COMPANY CONTRIBUTION', 'C000115', 'D0E432B8DD874C26A3F5851256960CD9');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_E',

'ESI EMPLOYEE CONTRIBUTION', 'E000062', '202006191609390008942052');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_E',

'ESI EMPLOYEE CONTRIBUTION', 'E000062', '202006191609430008942053');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_E',

'ESI EMPLOYEE CONTRIBUTION', 'E000062', '202006271228000008995679');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_GROSS',

'ESI\_GROSS', NULL, '202003101116210008746931');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_GROSS',

'ESI\_GROSS', NULL, '202003101116170008746929');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ESI\_GROSS',

'ESI\_GROSS', NULL, '202003101116180008746930');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FIX\_ALW',

'FIXED ALLOWANCE', 'S000351', '202004291746100008823687');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FPF',

'FAMILY PENSION FUND', 'P000113', '202003061216530008746619');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FPF',

'FAMILY PENSION FUND', 'P000113', '202003061216530008746618');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FPF',

'FAMILY PENSION FUND', 'P000113', '202003061216530008746617');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FSTL\_DED',

'FINAL SETTLEMENT DEDUCTION', NULL, '202004291248260008803598');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FSTL\_DED',

'FINAL SETTLEMENT DEDUCTION', NULL, '202004291248260008803568');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FSTL\_DED',

'FINAL SETTLEMENT DEDUCTION', NULL, '202004291248260008803619');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FSTL\_EARN',

'FINAL SETTLEMENT EARNING', NULL, '202004291248260008803604');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FSTL\_EARN',

'FINAL SETTLEMENT EARNING', NULL, '202005112030090008846593');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'FSTL\_EARN',

'FINAL SETTLEMENT EARNING', NULL, '202005112030090008846594');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'GROSSDED',

'GROSS DEDUCTION', NULL, '202003101110070008746926');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'GROSSDED',

'GROSS DEDUCTION', NULL, '202003061216530008746702');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'GROSSDED',

'GROSS DEDUCTION', NULL, '202003101110100008746927');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'GROSSEARN',

'GROSS EARNING', NULL, '202006152053080008927762');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'GROSSEARN',

'GROSS EARNING', NULL, '202006152056540008927763');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'GROSSEARN',

'GROSS EARNING', NULL, '202006161823110008930158');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'HRA',

'HOUSE RENT ALLOWANCE', 'S000350', '202007101825460009033836');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'HRA',

'HOUSE RENT ALLOWANCE', 'S000351', '202004291423050008803666');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'HRA',

'HOUSE RENT ALLOWANCE', 'S000350', '202007101749370009033719');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'INCENTIVE',

'INCENTIVE', 'S000351', '202004291744590008823678');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'INSP\_ALW',

'INSPECTION ALLOWANCE', 'S000350', '202005301219030008887177');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'INSP\_ALW',

'INSPECTION ALLOWANCE', 'S000350', '202005301110130008887060');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'ITAX',

'INCOME TAX', 'T000145', '202006181609340008938561');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LGBK\_ALW',

'LOG BOOK ALLOWNCE', 'S000350', '202005301218340008887176');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LGBK\_ALW',

'LOG BOOK ALLOWNCE', 'S000350', '202005301109380008887059');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_EDLN',

'EDUCATION LOAN INTEREST', NULL, '202004301529590008826538');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_EDU',

'HIGHER EDUCATION INTEREST', 'I000083', '202004301529590008826549');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_EDU',

'HIGHER EDUCATION INTEREST', 'I000083', '202004301529590008826546');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_HBLDG',

'HOUSE REPAIRING INTEREST', 'I000083', '202005301253030008887213');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_HBLDG',

'HOUSE REPAIRING INTEREST', 'I000083', '202005301123230008887071');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_MDLN',

'MEDICAL LOAN INTEREST', NULL, '202004301529590008826539');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_MGLN',

'MARRIAGE LOAN INTEREST', NULL, '202004301529590008826540');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_MRG',

'MARRAIGE INTEREST', 'I000083', '202004301529590008826548');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_MRG',

'MARRAIGE INTEREST', 'I000083', '202004301529590008826551');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_OTLN',

'OTHER LOAN INTEREST', NULL, '202004301529590008826541');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_PF',

'PF LOAN LOAN INTEREST', NULL, '202004301529590008826542');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_PRLN',

'PERSONAL LOAN INTEREST', NULL, '202004301529590008826543');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_SADV',

'SALARY ADVANCE INTEREST', NULL, '202004301529590008826544');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_STAFF',

'STAFF LOAN INTEREST', NULL, '202003061216530008746625');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_STAFF',

'STAFF LOAN INTEREST', NULL, '202003061216530008746658');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LINT\_VCLN',

'VEHICLE LOAN INTEREST', NULL, '202004301529590008826545');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_EDLN',

'EDUCATION LOAN', 'A000075', '202004301530040008826552');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_EDU',

'HIGHER EDUCATION', 'I000083', '202004301530040008826563');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_EDU',

'HIGHER EDUCATION', 'I000083', '202004301530040008826560');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_HBLDG',

'HOUSE REPAIRING', 'I000083', '202005301252240008887212');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_HBLDG',

'HOUSE REPAIRING', 'I000083', '202005301121470008887070');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_MDLN',

'MEDICAL LOAN', 'A000075', '202004301530040008826553');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_MGLN',

'MARRIAGE LOAN', 'A000075', '202004301530040008826554');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_MRG',

'MARRAIGE', 'I000083', '202004301530040008826562');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_MRG',

'MARRAIGE', 'I000083', '202004301530040008826565');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_OTLN',

'OTHER LOAN', 'A000075', '202004301530040008826555');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_PF',

'PF LOAN LOAN CAPITAL', NULL, '202004301530040008826556');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_PRLN',

'PERSONAL LOAN', 'A000075', '202004301530040008826557');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_SADV',

'SALARY ADVANCE', 'A000075', '202004301530040008826558');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_STAFF',

'STAFF LOAN', NULL, '202003061216530008746609');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_STAFF',

'STAFF LOAN', NULL, '202003061216530008746680');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'LOAN\_VCLN',

'VEHICLE LOAN', 'A000075', '202004301530040008826559');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'MISC\_DEDN',

'MISCELLENEOUS DEDUCTION', 'A000331', '202006041659570008900135');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'MISC\_DEDN',

'MISCELLENEOUS DEDUCTION', 'A000331', '202006041704420008900144');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'NETSALARY',

'NET SALARY PAYABLE', 'P000125', '202005301233530008887196');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'NETSALARY',

'NET SALARY PAYABLE', 'P000125', '202004291650250008823676');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'NETSALARY',

'NET SALARY PAYABLE', 'P000125', '202005301126110008887073');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'OTH\_ALLW',

'OTHER ALLOWANCE', 'S000351', '202005271654100008872292');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'OTH\_ALLW2',

'OTHER ALLOWANCE', 'S000351', '202004291745480008823685');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PERF\_ALW',

'PERFORMANCE ALLOWANCE', 'S000350', '202005301219390008887179');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PERF\_ALW',

'PERFORMANCE ALLOWANCE', 'S000350', '202005301112490008887062');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PERS\_ALLW',

'PERS', 'S000351', '202005271159540008870098');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PF\_C',

'PF COMPANY CONTRIBUTION', 'C000114', '5FBD6B1F87EE4A8A92E6245847F10E6C');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PF\_C',

'PF COMPANY CONTRIBUTION', 'C000114', '0A4FA92017C74695B0A0E6D330F11670');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PF\_C',

'PF COMPANY CONTRIBUTION', 'C000114', '40EE1AE44B46461F8888FB554CC3851B');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PF\_E',

'PF EMPLOYEE CONTRIBUTION', 'S000019', '202005301229100008887192');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PF\_E',

'PF EMPLOYEE CONTRIBUTION', 'S000019', '202005301116010008887065');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PF\_E',

'PF EMPLOYEE CONTRIBUTION', 'S000019', '202006041512370008899963');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PTAX',

'PROFESSIONAL TAX', 'P000137', '202005301231090008887195');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PTAX',

'PROFESSIONAL TAX', 'P000137', '202006161932380008930361');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PTAX',

'PROFESSIONAL TAX', 'P000137', '202005301118510008887068');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PUNC\_ALW',

'PUCTUALITY ALLOWANCE', 'S000350', '202005301104310008887052');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'PUNC\_ALW',

'PUCTUALITY ALLOWANCE', 'S000350', '202005301242100008887205');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SAL\_SAVING',

'SALARY SAVINGS', NULL, '202004291745540008823686');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SARR\_ARRD',

'ARREAR DEDUCTION', NULL, '202006041700090008900136');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SARR\_ARRD',

'ARREAR DEDUCTION', NULL, '202004291248260008803614');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SARR\_ARRD',

'ARREAR DEDUCTION', NULL, '202006041704580008900145');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SARR\_ARRE',

'ARREAR EARNING', NULL, '202006152047200008927761');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SARR\_ARRE',

'ARREAR EARNING', NULL, '202004291248260008803613');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SARR\_ARRE',

'ARREAR EARNING', NULL, '202005112024260008846590');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SERV\_ALLW',

'SERVENT ALLOWANCE', 'S000351', '202004291425060008803668');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SHIFT\_ALW',

'SHIFT ALLOWANCE', 'S000350', '202005301217390008887174');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SHIFT\_ALW',

'SHIFT ALLOWANCE', 'S000350', '202005301107220008887057');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'SOFT\_ALLW',

'SOFTFURNISHING ALLOWANCE', 'S000351', '202004291424030008803667');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'TOTALDED',

'TOTAL DEDUCTION', NULL, '202003061216530008746622');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'TOTALDED',

'TOTAL DEDUCTION', NULL, '202003061216530008746660');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'TOTALDED',

'TOTAL DEDUCTION', NULL, '202003101101010008746919');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'TOTEARN',

'TOTAL EARNING', NULL, '202003041856380008744831');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'TOTEARN',

'TOTAL EARNING', NULL, '202003041856320008744830');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'TOTEARN',

'TOTAL EARNING', NULL, '202003051132260008745003');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '001XXX', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'TOTLOAN',

'TOTAL LOAN', NULL, '202003101104240008746923');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '003', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'WASH\_ALW',

'WASHING ALLOWANCE', 'S000350', '202005301243330008887207');

Insert into SYS\_PARAM\_ACPOST\_PAYROLL

(COMPANYCODE, DIVISIONCODE, MODULENAME, POSTING\_PARAM\_NAME, QUALITY\_GROUP\_CODE,

CHANNELCODE, ACCODE, SYSROWID)

Values

('0001', '002', 'PIS', 'PIS SALARY POSTING TO ACCOUNTS', 'WASH\_ALW',

'WASHING ALLOWANCE', 'S000350', '202005301105570008887055');

COMMIT;

--INSERT SCRIPT FOR SYS\_TFMAP

SET DEFINE OFF;

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'SYS\_PARAM\_ACPOST\_PAYROLL', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'POSTING\_PARAM\_NAME', 0,

'VARCHAR2', 1000, 0, 'N', 'POSTING\_PARAM\_NAME',

TO\_TIMESTAMP('24/02/2015 6:15:03.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'SYS\_PARAM\_ACPOST\_PAYROLL', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'QUALITY\_GROUP\_CODE', 1,

'VARCHAR2', 1000, 0, 'Y', 'QUALITY\_GROUP\_CODE',

TO\_TIMESTAMP('24/02/2015 6:15:03.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'SYS\_PARAM\_ACPOST\_PAYROLL', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'CHANNELCODE', 2,

'VARCHAR2', 100, 0, 'Y', 'CHANNELCODE',

TO\_TIMESTAMP('24/02/2015 6:15:03.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'SYS\_PARAM\_ACPOST\_PAYROLL', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'ACCODE', 3,

'VARCHAR2', 50, 0, 'N', 'ACCODE',

TO\_TIMESTAMP('24/02/2015 6:15:02.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'SYS\_PARAM\_ACPOST\_PAYROLL', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'COMPANYCODE', 4,

'VARCHAR2', 10, 0, 'Y', 'COMPANYCODE',

TO\_TIMESTAMP('24/02/2015 6:15:03.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'SYS\_PARAM\_ACPOST\_PAYROLL', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'DIVISIONCODE', 5,

'VARCHAR2', 10, 0, 'Y', 'DIVISIONCODE',

TO\_TIMESTAMP('24/02/2015 6:15:03.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'SYS\_PARAM\_ACPOST\_PAYROLL', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'MODULENAME', 6,

'VARCHAR2', 100, 0, 'Y', 'MODULENAME',

TO\_TIMESTAMP('24/02/2015 6:15:03.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'NONE', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'GROUPCODE', 7,

'VARCHAR2', 50, 0, 'N', 'GROUPCODE',

TO\_TIMESTAMP('24/02/2015 6:50:30.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'NONE', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'SYSROWID', 8,

'VARCHAR2', 50, 0, 'N', 'SYSROWID',

TO\_TIMESTAMP('24/02/2015 6:15:03.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

Insert into SYS\_TFMAP

(SYS\_TABLE\_SEQUENCIER, SYS\_TABLENAME\_ACTUAL, SYS\_TABLENAME\_TEMP, SYS\_COLUMNNAME, SYS\_COLUMN\_SEQUENCE,

SYS\_DATATYPE, SYS\_COLUMN\_LENGTH, SYS\_COLUMN\_PRECISION, SYS\_KEYCOLUMN, SYS\_MAPFIELD,

SYS\_TIMESTAMP, SYS\_USEMAP, SYS\_DEFAULT, TDSCODE, IS\_EDITABLE)

Values

(20253, 'NONE', 'GBL\_SYS\_PARAM\_ACPOST\_PAYROLL', 'OPERATIONMODE', 9,

'VARCHAR2', 1, 0, 'N', 'OPERATIONMODE',

TO\_TIMESTAMP('24/02/2015 6:40:08.000000 PM','DD/MM/YYYY fmHH12fm:MI:SS.FF AM'), 'Y', NULL, NULL, NULL);

COMMIT;

EXEC PROC\_CREATE\_GBL\_TMP\_TABLES(20253,0)

----------------------------------------------------------------------------------------------------

PAYROLL POSTING

----------------------------------------------------------------------------------------------------

DROP TABLE PISSALARY\_POSTINGDATA CASCADE CONSTRAINTS;

CREATE TABLE PISSALARY\_POSTINGDATA

(

COMPANYCODE VARCHAR2(10 BYTE),

DIVISIONCODE VARCHAR2(10 BYTE),

PERIODFROM DATE,

PERIODTO DATE,

ACCODE VARCHAR2(10 BYTE),

ACHEAD VARCHAR2(200 BYTE),

DRCR VARCHAR2(10 BYTE),

AMOUNT NUMBER(11,2),

ACCOSTCENTRECODE VARCHAR2(10 BYTE),

CATEGORYCODE VARCHAR2(100 BYTE),

VORD VARCHAR2(2 BYTE),

UNITCODE VARCHAR2(10 BYTE),

GRADECODE VARCHAR2(10 BYTE)

)

DROP TABLE PISSALARY\_POSTINGDATA\_CC CASCADE CONSTRAINTS;

CREATE TABLE PISSALARY\_POSTINGDATA\_CC

(

COMPANYCODE VARCHAR2(10 BYTE),

DIVISIONCODE VARCHAR2(10 BYTE),

PERIODFROM DATE,

PERIODTO DATE,

ACCODE VARCHAR2(10 BYTE),

ACHEAD VARCHAR2(200 BYTE),

DRCR VARCHAR2(10 BYTE),

AMOUNT NUMBER(11,2),

ACCOSTCENTRECODE VARCHAR2(10 BYTE),

CATEGORYCODE VARCHAR2(100 BYTE),

VORD VARCHAR2(2 BYTE),

UNITCODE VARCHAR2(10 BYTE),

GRADECODE VARCHAR2(10 BYTE)

)

CREATE OR REPLACE FUNCTION FN\_PISSALARY\_COMP\_AMT

(

P\_COMPCODE VARCHAR2,

P\_DIVCODE VARCHAR2,

P\_PROCESSTYPE VARCHAR2 DEFAULT 'SALARY PROCESS',

P\_COMPONENT VARCHAR2,

P\_YEARMONTH VARCHAR2,

P\_CATEGORYCODE VARCHAR2 DEFAULT NULL ,

P\_UNITCODE VARCHAR2 DEFAULT NULL,

P\_GRADECODE VARCHAR2 DEFAULT NULL

) RETURN NUMBER

AS

lv\_Sql varchar2(1000);

lv\_Amt number(11,2):=0;

lv\_YearMonth varchar2(6) := P\_YEARMONTH;

lv\_strtablename varchar2(50);

BEGIN

if p\_processtype = 'SALARY PROCESS' THEN

lv\_strtablename := 'PISPAYTRANSACTION';

elsif p\_processtype = 'ARREAR PROCESS' THEN

lv\_strtablename := 'PISARREARTRANSACTION';

end if;

--lv\_Sql := 'SELECT SUM(NVL('||P\_COMPONENT||',0) + DECODE('''||P\_COMPONENT||''',''PF\_C'',NVL(FPF,0),0) ) '||chr(10)

lv\_Sql := 'SELECT SUM(NVL('||P\_COMPONENT||',0)) '||chr(10) -- Change by Bishwanath on 03/01/2020,B'coz Pension value will post separately,as per Ashish Mohota

/\*||' FROM PISPAYTRANSACTION '||chr(10)\*/

||' FROM ' || lv\_strtablename || ' '||chr(10)

||' WHERE COMPANYCODE = '''||P\_COMPCODE||''' AND DIVISIONCODE = '''||P\_DIVCODE||''' '||CHR(10)

||' AND YEARMONTH = '''||lv\_YearMonth||''' '||chr(10);

IF P\_CATEGORYCODE IS NOT NULL THEN

lv\_Sql := lv\_Sql ||' AND CATEGORYCODE = ''' || P\_CATEGORYCODE || '''' ||chr(10);

END IF;

IF P\_UNITCODE IS NOT NULL THEN

lv\_Sql := lv\_Sql ||' AND UNITCODE = ''' || P\_UNITCODE || '''' ||chr(10);

END IF;

IF P\_GRADECODE IS NOT NULL THEN

lv\_Sql := lv\_Sql ||' AND GRADECODE = ''' || P\_GRADECODE || '''' ||chr(10);

END IF;

-- DBMS\_OUTPUT.PUT\_LINE (lv\_Sql);

execute immediate lv\_Sql into lv\_Amt;

return lv\_Amt;

exception

when others then

RETURN 0;

END;

/

CREATE OR REPLACE FUNCTION FN\_PISSALARY\_COMP\_AMT\_CC

(

P\_COMPCODE VARCHAR2,

P\_DIVCODE VARCHAR2,

P\_PROCESSTYPE VARCHAR2 DEFAULT 'SALARY PROCESS',

P\_COMPONENT VARCHAR2,

P\_YEARMONTH VARCHAR2,

P\_CATEGORYCODE VARCHAR2 DEFAULT NULL,

P\_WORKERSERIAL VARCHAR2 DEFAULT NULL,

P\_UNITCODE VARCHAR2 DEFAULT NULL,

P\_GRADECODE VARCHAR2 DEFAULT NULL

) RETURN NUMBER

AS

lv\_Sql varchar2(1000);

lv\_Amt number(11,2):=0;

lv\_YearMonth varchar2(6) := P\_YEARMONTH;

lv\_strtablename varchar2(50);

BEGIN

if p\_processtype = 'SALARY PROCESS' THEN

lv\_strtablename := 'PISPAYTRANSACTION';

elsif p\_processtype = 'ARREAR PROCESS' THEN

lv\_strtablename := 'PISARREARTRANSACTION';

end if;

lv\_Sql := 'SELECT SUM(NVL('||P\_COMPONENT||',0) + DECODE('''||P\_COMPONENT||''',''PF\_C'',NVL(FPF,0),0) ) '||chr(10)

/\*||' FROM PISPAYTRANSACTION '||chr(10)\*/

||' FROM ' || lv\_strtablename || ' '||chr(10)

||' WHERE COMPANYCODE = '''||P\_COMPCODE||''' AND DIVISIONCODE = '''||P\_DIVCODE||''' '||CHR(10)

||' AND YEARMONTH = '''||lv\_YearMonth||''' '||chr(10);

IF P\_CATEGORYCODE IS NOT NULL THEN

lv\_Sql := lv\_Sql || 'AND CATEGORYCODE = ''' || P\_CATEGORYCODE || '''' ||chr(10);

END IF ;

IF P\_UNITCODE IS NOT NULL THEN

lv\_Sql := lv\_Sql || 'AND UNITCODE = ''' || P\_UNITCODE || '''' ||chr(10);

END IF ;

IF P\_GRADECODE IS NOT NULL THEN

lv\_Sql := lv\_Sql || 'AND GRADECODE = ''' || P\_GRADECODE || '''' ||chr(10);

END IF ;

IF P\_WORKERSERIAL IS NOT NULL THEN

lv\_Sql := lv\_Sql || 'AND WORKERSERIAL = ''' || P\_WORKERSERIAL || '''' ||chr(10);

END IF ;

--DBMS\_OUTPUT.PUT\_LINE (lv\_Sql);

execute immediate lv\_Sql into lv\_Amt;

return lv\_Amt;

exception

when others then

RETURN 0;

END;

/

CREATE OR REPLACE procedure prc\_pissalary\_postingdata

(

p\_compcode varchar2,

p\_divcode varchar2,

p\_processtype varchar2 default 'SALARY PROCESS',

p\_yearmonth varchar2,

p\_unitcode varchar2 default NULL,

p\_categorycode varchar2 default NULL,

p\_gradecode varchar2 default NULL,

p\_componentcode varchar2 default NULL

)

as

lv\_sql varchar2(8000);

lv\_fn\_stdt varchar2(10) := '01/' || SUBSTR(p\_yearmonth,-2,2) || '/' || SUBSTR(p\_yearmonth,1,4);

lv\_fn\_endt varchar2(10) := TO\_CHAR(last\_day(to\_date(lv\_fn\_stdt,'dd/mm/yyyy')),'DD/MM/YYYY');

lv\_yearmonth varchar2(6) := p\_yearmonth;

lv\_compcol varchar2(500) := '';

lv\_acledger varchar2(500) := '';

lv\_procname varchar2(30) := '';

lv\_remarks varchar2(10);

lv\_effectivedate date;

lv\_error\_remark varchar2(4000) := '' ;

lv\_strtablename varchar2(50);

begin

if p\_processtype = 'SALARY PROCESS' THEN

lv\_strtablename := 'PISPAYTRANSACTION';

elsif p\_processtype = 'ARREAR PROCESS' THEN

lv\_strtablename := 'PISARREARTRANSACTION';

end if;

lv\_sql := 'CREATE OR REPLACE VIEW VW\_PISCOMPONENTLEDGERMAPPING '||chr(10)

||' AS '||chr(10)

||' SELECT COMPANYCODE, DIVISIONCODE, QUALITY\_GROUP\_CODE as COMPONENTCODE, ACCODE ACCCODE '||chr(10)

||' FROM SYS\_PARAM\_ACPOST\_PAYROLL '||chr(10)

||' WHERE COMPANYCODE = '''||p\_compcode||''' AND DIVISIONCODE = '''||p\_divcode||''' '||chr(10);

lv\_sql := lv\_sql ||' AND POSTING\_PARAM\_NAME = ''PIS SALARY POSTING TO ACCOUNTS'' '||chr(10);

lv\_sql := lv\_sql ||' AND MODULENAME = ''PIS'' '||chr(10);

DBMS\_OUTPUT.PUT\_LINE ('1. '||lv\_sql);

execute immediate lv\_sql;

delete from PISSALARY\_POSTINGDATA WHERE 1=1;

lv\_sql := '';

lv\_sql := lv\_sql || CHR(10) || 'INSERT INTO PISSALARY\_POSTINGDATA ';

lv\_sql := lv\_sql || CHR(10) || '( ';

lv\_sql := lv\_sql || CHR(10) || ' COMPANYCODE, DIVISIONCODE, PERIODFROM, PERIODTO, ACCODE, ACHEAD, DRCR, AMOUNT, ACCOSTCENTRECODE, CATEGORYCODE, UNITCODE, GRADECODE ';

lv\_sql := lv\_sql || CHR(10) || ') ';

lv\_sql := lv\_sql || CHR(10) || 'SELECT D.COMPANYCODE,D.DIVISIONCODE, ';

lv\_sql := lv\_sql || CHR(10) || ' TO\_DATE(''' || lv\_fn\_stdt || ''',''DD/MM/YYYY'') PERIODFROM,TO\_DATE(''' || lv\_fn\_endt || ''',''DD/MM/YYYY'') PERIODTO, ';

lv\_sql := lv\_sql || CHR(10) || ' C.ACCCODE, B.ACHEAD, ';

lv\_sql := lv\_sql || CHR(10) || ' CASE ';

lv\_sql := lv\_sql || CHR(10) || ' WHEN D.COMPONENTCODE = ''NETSALARY'' THEN ''CR'' ';

--ADDED ON 25/07/2020

lv\_sql := lv\_sql || CHR(10) || ' WHEN C.ACCCODE IN (SELECT DISTINCT EXPENSECODE FROM PISCOMPONENTMASTER ) THEN ''CR'' ';

--ENDED ON 25/07/2020

lv\_sql := lv\_sql || CHR(10) || ' WHEN C.ACCCODE IN (SELECT DISTINCT ACCCODE FROM PISCOMPONENTMASTER WHERE COMPONENTCODE IN (''PF\_C'',''FPF'')) THEN ''CR'' ';

lv\_sql := lv\_sql || CHR(10) || ' WHEN D.COMPONENTTYPE = ''EARNING'' THEN ''DR'' ';

lv\_sql := lv\_sql || CHR(10) || ' WHEN D.COMPONENTTYPE = ''DEDUCTION'' THEN ''CR'' ';

-- lv\_sql := lv\_sql || CHR(10) || ' WHEN C.ACCCODE IN (''SYS0599'',''E000072'',''P000180'',''D000109'') THEN ''CR'' ';

lv\_sql := lv\_sql || CHR(10) || ' ELSE ''DR'' ';

lv\_sql := lv\_sql || CHR(10) || ' END AS DRCR, ';

--lv\_sql := lv\_sql || CHR(10) || ' FN\_PISSALARY\_COMP\_AMT(C.COMPANYCODE,C.DIVISIONCODE,''SALARY PROCESS'',C.COMPONENTCODE, ''' || p\_yearmonth || ''' , ''' || p\_categorycode || ''') AMOUNT, ';

lv\_sql := lv\_sql || CHR(10) || ' FN\_PISSALARY\_COMP\_AMT(C.COMPANYCODE,C.DIVISIONCODE,''' || p\_processtype || ''',C.COMPONENTCODE, ''' || p\_yearmonth || ''' , ''' || p\_categorycode || ''' , ''' || p\_unitcode || ''' , ''' || p\_gradecode || ''') AMOUNT, ';

lv\_sql := lv\_sql || CHR(10) || ' NULL ACCOSTCENTRECODE, ''' || p\_categorycode || ''' CATEGORYCODE, ''' || p\_unitcode || ''' UNITCODE, ''' || p\_gradecode || ''' GRADECODE ';

lv\_sql := lv\_sql || CHR(10) || ' FROM PISCOMPONENTMASTER D, ';

lv\_sql := lv\_sql || CHR(10) || ' ( ';

lv\_sql := lv\_sql || CHR(10) || ' SELECT DISTINCT COMPANYCODE, DIVISIONCODE, COMPONENTCODE, ACCCODE ';

lv\_sql := lv\_sql || CHR(10) || ' FROM VW\_PISCOMPONENTLEDGERMAPPING ';

lv\_sql := lv\_sql || CHR(10) || ' WHERE COMPANYCODE = '''||p\_compcode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND DIVISIONCODE = '''||p\_divcode||''' ';

--ADDED ON 25/07/2020

lv\_sql := lv\_sql || CHR(10) || ' UNION ALL';

lv\_sql := lv\_sql || CHR(10) || ' SELECT DISTINCT COMPANYCODE, DIVISIONCODE, COMPONENTCODE, EXPENSECODE ';

lv\_sql := lv\_sql || CHR(10) || ' FROM PISCOMPONENTMASTER ';

lv\_sql := lv\_sql || CHR(10) || ' WHERE COMPANYCODE = '''||p\_compcode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND DIVISIONCODE = '''||p\_divcode||''' ';

--ENDED ON 25/07/2020

lv\_sql := lv\_sql || CHR(10) || ' ) C ,ACACLEDGER B ';

lv\_sql := lv\_sql || CHR(10) || ' WHERE C.COMPANYCODE = '''||p\_compcode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.DIVISIONCODE = '''||p\_divcode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.COMPANYCODE = D.COMPANYCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.DIVISIONCODE = D.DIVISIONCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.COMPONENTCODE=D.COMPONENTCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND B.COMPANYCODE = C.COMPANYCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND B.ACCODE = C.ACCCODE ';

DBMS\_OUTPUT.PUT\_LINE (lv\_sql);

--RETURN;

execute immediate lv\_sql;

delete from PISSALARY\_POSTINGDATA\_CC;

lv\_sql := '';

lv\_sql := lv\_sql || CHR(10) || 'INSERT INTO PISSALARY\_POSTINGDATA\_CC ';

lv\_sql := lv\_sql || CHR(10) || '( ';

lv\_sql := lv\_sql || CHR(10) || ' COMPANYCODE, DIVISIONCODE, PERIODFROM, PERIODTO, ACCODE, ACHEAD, DRCR, AMOUNT, ACCOSTCENTRECODE, CATEGORYCODE, UNITCODE, GRADECODE ';

lv\_sql := lv\_sql || CHR(10) || ') ';

lv\_sql := lv\_sql || CHR(10) || 'SELECT D.COMPANYCODE,D.DIVISIONCODE, ';

lv\_sql := lv\_sql || CHR(10) || ' TO\_DATE(''' || lv\_fn\_stdt || ''',''DD/MM/YYYY'') PERIODFROM,TO\_DATE(''' || lv\_fn\_endt || ''',''DD/MM/YYYY'') PERIODTO, ';

lv\_sql := lv\_sql || CHR(10) || ' C.ACCCODE, B.ACHEAD, ';

lv\_sql := lv\_sql || CHR(10) || ' CASE ';

lv\_sql := lv\_sql || CHR(10) || ' WHEN D.COMPONENTCODE = ''NETSALARY'' THEN ''CR'' ';

--ADDED ON 25/07/2020

lv\_sql := lv\_sql || CHR(10) || ' WHEN C.ACCCODE IN (SELECT DISTINCT EXPENSECODE FROM PISCOMPONENTMASTER ) THEN ''CR'' ';

--ENDED ON 25/07/2020

lv\_sql := lv\_sql || CHR(10) || ' WHEN C.ACCCODE IN (SELECT DISTINCT ACCCODE FROM PISCOMPONENTMASTER WHERE COMPONENTCODE IN (''PF\_C'',''FPF'')) THEN ''CR'' ';

lv\_sql := lv\_sql || CHR(10) || ' WHEN D.COMPONENTTYPE = ''EARNING'' THEN ''DR'' ';

lv\_sql := lv\_sql || CHR(10) || ' WHEN D.COMPONENTTYPE = ''DEDUCTION'' THEN ''CR'' ';

-- lv\_sql := lv\_sql || CHR(10) || ' WHEN C.ACCCODE IN (''SYS0599'',''E000072'',''P000180'',''D000109'') THEN ''CR'' ';

lv\_sql := lv\_sql || CHR(10) || ' ELSE ''DR'' ';

lv\_sql := lv\_sql || CHR(10) || ' END AS DRCR, ';

--lv\_sql := lv\_sql || CHR(10) || ' FN\_PISSALARY\_COMP\_AMT\_CC(C.COMPANYCODE,C.DIVISIONCODE,''SALARY PROCESS'',C.COMPONENTCODE, ''' || p\_yearmonth || ''' , ''' || p\_categorycode || ''',PT.WORKERSERIAL) AMOUNT, ';

lv\_sql := lv\_sql || CHR(10) || ' FN\_PISSALARY\_COMP\_AMT\_CC(C.COMPANYCODE,C.DIVISIONCODE,''' || p\_processtype || ''',C.COMPONENTCODE, ''' || p\_yearmonth || ''' , ''' || p\_categorycode || ''' , ''' || p\_unitcode || ''' , ''' || p\_gradecode || ''',PT.WORKERSERIAL) AMOUNT, ';

lv\_sql := lv\_sql || CHR(10) || ' X.COSTCENTRECODE ACCOSTCENTRECODE, ''' || p\_categorycode || ''' CATEGORYCODE, ''' || p\_unitcode || ''' UNITCODE , ''' || p\_gradecode || ''' GRADECODE ';

--lv\_sql := lv\_sql || CHR(10) || ' FROM PISCOMPONENTMASTER D, PISPAYTRANSACTION PT, PISEMPLOYEEMASTER X,';

lv\_sql := lv\_sql || CHR(10) || ' FROM PISCOMPONENTMASTER D, ' || lv\_strtablename || ' PT, PISEMPLOYEEMASTER X,';

lv\_sql := lv\_sql || CHR(10) || ' ( ';

lv\_sql := lv\_sql || CHR(10) || ' SELECT DISTINCT COMPANYCODE, DIVISIONCODE, COMPONENTCODE, ACCCODE ';

lv\_sql := lv\_sql || CHR(10) || ' FROM VW\_PISCOMPONENTLEDGERMAPPING ';

lv\_sql := lv\_sql || CHR(10) || ' WHERE COMPANYCODE = '''||p\_compcode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND DIVISIONCODE = '''||p\_divcode||''' ';

--ADDED ON 25/07/2020

lv\_sql := lv\_sql || CHR(10) || ' UNION ALL';

lv\_sql := lv\_sql || CHR(10) || ' SELECT DISTINCT COMPANYCODE, DIVISIONCODE, COMPONENTCODE, EXPENSECODE ';

lv\_sql := lv\_sql || CHR(10) || ' FROM PISCOMPONENTMASTER ';

lv\_sql := lv\_sql || CHR(10) || ' WHERE COMPANYCODE = '''||p\_compcode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND DIVISIONCODE = '''||p\_divcode||''' ';

--ENDED ON 25/07/2020

lv\_sql := lv\_sql || CHR(10) || ' ) C ,ACACLEDGER B ';

lv\_sql := lv\_sql || CHR(10) || ' WHERE C.COMPANYCODE = '''||p\_compcode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.DIVISIONCODE = '''||p\_divcode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.COMPANYCODE = D.COMPANYCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.DIVISIONCODE = D.DIVISIONCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.COMPONENTCODE=D.COMPONENTCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND B.COMPANYCODE = C.COMPANYCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND B.ACCODE = C.ACCCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.COMPANYCODE = PT.COMPANYCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND C.DIVISIONCODE = PT.DIVISIONCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND PT.YEARMONTH = '''||p\_yearmonth||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND PT.CATEGORYCODE = '''||p\_categorycode||''' ';

lv\_sql := lv\_sql || CHR(10) || ' AND PT.COMPANYCODE = X.COMPANYCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND PT.DIVISIONCODE = X.DIVISIONCODE ';

lv\_sql := lv\_sql || CHR(10) || ' AND PT.WORKERSERIAL = X.WORKERSERIAL ';

DBMS\_OUTPUT.PUT\_LINE (lv\_sql);

execute immediate lv\_sql;

commit;

exception

when others then lv\_error\_remark := sqlerrm;

raise\_application\_error(to\_number(fn\_display\_error( 'COMMON')),fn\_display\_error( 'COMMON',6,lv\_error\_remark)) ;

end;

/

CREATE OR REPLACE procedure prcpis\_post\_to\_acc

(

p\_companycode varchar2,

p\_divisioncode varchar2,

p\_processtype varchar2 default 'SALARY PROCESS',

p\_yearmonth varchar2,

p\_unitcode varchar2,

p\_categorycode varchar2 default null,

p\_gradecode varchar2 default null,

p\_componentcode varchar2 default null

)

is

lv\_sql varchar2(8000);

lv\_cnt number;

lv\_cnt1 number;

lv\_cnt\_temp number;

lv\_cnt\_worker number;

lv\_yearcode varchar2(10);

lv\_result varchar2(10);

lv\_error\_remark varchar2(4000);

lv\_refsystemvoucherno varchar2(100);

lv\_systemvoucherno varchar2(100);

lv\_systemvoucherdate varchar2(10);

lv\_master pissalary\_postingdata%rowtype;

lv\_voucherno varchar2(100);

lv\_voucherdate varchar2(10);

lv\_divisioncode\_target varchar2(100);

lv\_accode\_creditor varchar2(100);

lv\_accode\_sales varchar2(100);

lv\_amount number;

lv\_totalamount number;

lv\_amount\_dr number;

lv\_amount\_cr number;

lv\_sysrowid varchar2(50);

lv\_partyname varchar2(1000);

lv\_narration varchar(4000);

lv\_serialno\_dr number;

lv\_serialno\_cr number;

lv\_serialno\_cc\_cr number;

lv\_finyearenddate varchar2(10) := '';

lv\_partycode varchar2(20);

lv\_startdate varchar2(10);

lv\_enddate varchar2(10);

lv\_accode\_netsalary varchar2(10);

lv\_net\_amount number;

lv\_fn\_stdt varchar2(10) := '01/' || substr(p\_yearmonth,-2,2) || '/' || substr(p\_yearmonth,1,4);

lv\_fn\_endt varchar2(10) := to\_char(last\_day(to\_date(lv\_fn\_stdt,'dd/mm/yyyy')),'DD/MM/YYYY');

lv\_param\_voucher\_no varchar2(50);

lv\_param\_sys\_voucher\_no varchar2(50);

lv\_salaryorarrear varchar2(50);

begin

lv\_result:='#SUCCESS#';

--Added by Bishwanath on 10/12/2019 to add arrear posting

if p\_processtype = 'SALARY PROCESS' then

lv\_param\_voucher\_no := 'AC\_VOUCHERNO\_PIS\_STAFF';

lv\_param\_sys\_voucher\_no := 'AC\_SYS\_VOUCHERNO\_PIS\_STAFF';

lv\_salaryorarrear := 'PAYROLL' ;

elsif p\_processtype = 'ARREAR PROCESS' then

lv\_param\_voucher\_no := 'AC\_VOUCHERNO\_PIS\_STAFF\_ARR';

lv\_param\_sys\_voucher\_no := 'AC\_SYS\_VOUCHERNO\_PIS\_STAFF\_ARR';

lv\_salaryorarrear := 'ARREAR' ;

end if;

--DBMS\_OUTPUT.PUT\_LINE (lv\_param\_voucher\_no || ' - ' || lv\_param\_sys\_voucher\_no );

--RETURN;

--Added by Bishwanath on 10/12/2019 to add arrear posting

select count(\*)

into lv\_cnt

from pissalary\_postingdata

where companycode = p\_companycode

and divisioncode = p\_divisioncode

and periodfrom >= to\_date(lv\_fn\_stdt,'dd/mm/yyyy')

and periodto <= to\_date(lv\_fn\_endt,'dd/mm/yyyy');

if lv\_cnt = 0 then

lv\_error\_remark := 'Validation Failure : [No data found for Payroll Posting]';

raise\_application\_error(to\_number(fn\_display\_error( 'COMMON')),fn\_display\_error( 'COMMON',6,lv\_error\_remark));

end if;

if lv\_cnt > 0 then

lv\_sql := 'CREATE OR REPLACE VIEW VW\_PISCOMPONENTLEDGERMAPPING '||chr(10)

||' AS '||chr(10)

||' SELECT COMPANYCODE, DIVISIONCODE, QUALITY\_GROUP\_CODE as COMPONENTCODE, ACCODE ACCCODE '||chr(10)

||' FROM SYS\_PARAM\_ACPOST\_PAYROLL '||chr(10)

||' WHERE COMPANYCODE = '''||p\_companycode||''' AND DIVISIONCODE = '''||p\_divisioncode||''' '||chr(10);

lv\_sql := lv\_sql ||' AND POSTING\_PARAM\_NAME = ''PIS SALARY POSTING TO ACCOUNTS'' '||chr(10);

lv\_sql := lv\_sql ||' AND MODULENAME = ''PIS'' '||chr(10);

--DBMS\_OUTPUT.PUT\_LINE ('1. '||lv\_sql);

execute immediate lv\_sql;

begin

select count(\*)

into lv\_cnt\_worker

from pispaytransaction

where companycode = p\_companycode

and divisioncode = p\_divisioncode

and categorycode = p\_categorycode

and yearmonth = p\_yearmonth;

exception

when others then

lv\_cnt\_worker := null;

lv\_yearcode := null;

end;

select yearcode

into lv\_yearcode

from financialyear

where companycode = p\_companycode

and divisioncode = p\_divisioncode

and to\_date(lv\_fn\_stdt,'dd/mm/yyyy') >= startdate

and to\_date(lv\_fn\_endt,'dd/mm/yyyy') <= enddate;

select to\_char(enddate,'dd/mm/yyyy')

into lv\_finyearenddate

from financialyear

where companycode = p\_companycode

and divisioncode = p\_divisioncode

and yearcode = lv\_yearcode;

if trunc(sysdate) > to\_date(lv\_finyearenddate,'dd/mm/yyyy') then

lv\_systemvoucherdate := lv\_finyearenddate;

else

lv\_systemvoucherdate := to\_char(trunc(sysdate),'dd/mm/yyyy');

end if;

begin

select distinct systemvoucherno, voucherno, to\_char(voucherdate,'dd/mm/yyyy') voucherdate

into lv\_systemvoucherno, lv\_voucherno, lv\_voucherdate

from acvoucher

where companycode = p\_companycode

and divisioncode = p\_divisioncode

and yearcode = lv\_yearcode

and voucherdate = to\_date(lv\_fn\_endt,'dd/mm/yyyy')

-- and documenttype = 'PIS ' || p\_categorycode || ' ' || lv\_salaryorarrear

and documenttype = 'PIS ' || p\_unitcode || ' ' || lv\_salaryorarrear

--and documenttype = 'PIS ' || p\_categorycode || ' PAYROLL'

and narration like '%' || p\_unitcode || '%FROM ' || lv\_fn\_stdt || ' TO ' || lv\_fn\_endt || '%'

and substr(voucherno,1,8) = (select substr(prefix,1,8) prefix

from sys\_autogen\_params

where companycode= p\_companycode

and divisioncode = p\_divisioncode

and yearcode = lv\_yearcode

--and param\_name = 'AC\_VOUCHERNO\_PIS\_STAFF' Change by Bishwanath on 10/12/2019 to add arrear posting

and param\_name = lv\_param\_voucher\_no

);

exception

when others then

lv\_systemvoucherno := null;

lv\_voucherno := null;

lv\_voucherdate := null;

end;

--DBMS\_OUTPUT.PUT\_LINE (lv\_systemvoucherno || ' - ' || lv\_voucherno || ' - ' || lv\_voucherdate );

--RETURN;

select count(\*)

into lv\_cnt\_temp

from acvoucher

where companycode = p\_companycode

and divisioncode = p\_divisioncode

and voucherdate = to\_date(lv\_fn\_endt,'dd/mm/yyyy')

and vouchertype = 'JOURNAL'

and systemvoucherno = lv\_systemvoucherno;

if lv\_cnt\_temp = 0 then

--select fn\_autogen\_params(p\_companycode,p\_divisioncode,lv\_yearcode,'AC\_SYS\_VOUCHERNO\_PIS\_STAFF',lv\_fn\_endt)

select fn\_autogen\_params(p\_companycode,p\_divisioncode,lv\_yearcode,lv\_param\_sys\_voucher\_no,lv\_fn\_endt) -- Change by Bishwanath on 10/12/2019 to add arrear posting

into lv\_systemvoucherno

from dual;

--select fn\_autogen\_params(p\_companycode,p\_divisioncode,lv\_yearcode,'AC\_VOUCHERNO\_PIS\_STAFF',lv\_fn\_endt)

select fn\_autogen\_params(p\_companycode,p\_divisioncode,lv\_yearcode,lv\_param\_voucher\_no,lv\_fn\_endt) -- Change by Bishwanath on 10/12/2019 to add arrear posting

into lv\_voucherno

from dual;

lv\_voucherdate := lv\_fn\_endt;

end if;

end if;

prc\_delete\_systemvoucher(p\_companycode,p\_divisioncode,lv\_yearcode,lv\_systemvoucherno,'FORCED');

lv\_narration := '';

lv\_narration :=

--'EXECUTIVE PAYROLL POSTING OF ' ---[14] from 19/08/2018 to 01/09/2018

'EXECUTIVE ' || lv\_salaryorarrear ||' POSTING OF ' -- Change by Bishwanath on 11/12/2019 to add arrear posting

|| p\_categorycode || '[' || lv\_cnt\_worker || ']'

|| ' FROM '

|| lv\_fn\_stdt

|| ' TO '

|| lv\_fn\_endt;

insert into acvoucher

(companycode, divisioncode, yearcode,

voucherno, voucherdate, vouchertype,

systemvoucherno, systemvoucherdate, voucheramount,

narration, automanualmark, preparedby, prepareddate,

modulename, documenttype, manualvoucherno,

username, sysrowid,vouchernature,liabilitytype

)

select

p\_companycode,p\_divisioncode, lv\_yearcode,

lv\_voucherno, to\_date(lv\_voucherdate,'dd/mm/yyyy'),'JOURNAL' as vouchertype,

lv\_systemvoucherno, to\_date(lv\_systemvoucherdate,'dd/mm/yyyy'), 0 as voucheramount,

lv\_narration as narration, 'AUTO VOUCHER' as automanualmark,'prcpis\_post\_to\_acc' as preparedby, trunc(sysdate) as prepareddate,

--'PIS' as modulename, 'PIS ' || p\_categorycode || ' PAYROLL' as documenttype, null manualvoucherno, -- Change by Bishwanath on 11/12/2019 to add arrear posting

'PIS' as modulename, 'PIS ' || p\_categorycode || ' ' || lv\_salaryorarrear as documenttype, null manualvoucherno,

'SWT' username,fn\_generate\_sysrowid(),null vouchernature,null liabilitytype

from dual;

select systemvoucherno into lv\_sql from acvoucher

where systemvoucherno = lv\_systemvoucherno;

dbms\_output.put\_line(lv\_sql);

lv\_serialno\_cr:= 0;

for c1 in ( select companycode, divisioncode, accode, achead, drcr, sum(amount) amount, accostcentrecode

from pissalary\_postingdata

where companycode = p\_companycode

and divisioncode = p\_divisioncode

and periodfrom >= to\_date(lv\_fn\_stdt,'dd/mm/yyyy')

and periodto <= to\_date(lv\_fn\_endt,'dd/mm/yyyy')

and amount <> 0

group by companycode, divisioncode, accode, achead, drcr, accostcentrecode

) loop

lv\_serialno\_cr := lv\_serialno\_cr + 1;

insert into acvoucherdetails\_entry

(sysrowid, companycode, divisioncode, divisioncodefor,

yearcode, systemvoucherno, systemvoucherdate,

serialnofor, amount,

drcr, onaccount, remarks, masterdetailmark,

accodefor, username

)

select

fn\_generate\_sysrowid() ,c1.companycode,c1.divisioncode, c1.divisioncode as divisioncodefor,

lv\_yearcode,lv\_systemvoucherno,to\_date(lv\_systemvoucherdate,'dd/mm/yyyy'),

lv\_serialno\_cr , c1.amount ,

substr(c1.drcr,1,1) drcr,null onaccount,null as remarks,'D' as masterdetailmark,

c1.accode as accodefor, 'SWT' username

from dual;

lv\_serialno\_cc\_cr :=0;

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

for c2 in ( select companycode, divisioncode, accode, achead, drcr, sum(amount) amount, accostcentrecode

from pissalary\_postingdata\_cc

where companycode = p\_companycode

and divisioncode = p\_divisioncode

and periodfrom >= to\_date(lv\_fn\_stdt,'dd/mm/yyyy')

and periodto <= to\_date(lv\_fn\_endt,'dd/mm/yyyy')

and amount <> 0

and accode = c1.accode

group by companycode, divisioncode, accode, achead, drcr, accostcentrecode

) loop

lv\_serialno\_cc\_cr := lv\_serialno\_cc\_cr + 1;

insert into accostcentredetails\_entry

(

sysrowid, companycode, divisioncode, yearcode, systemvoucherno, systemvoucherdate,

voucherserialno, serialno, costcentrecode, amount, drcr, lastmodified,

synchronized, divisioncodefor, accodefor, username

)

select

fn\_generate\_sysrowid() ,c2.companycode,c2.divisioncode, lv\_yearcode,lv\_systemvoucherno,to\_date(lv\_systemvoucherdate,'dd/mm/yyyy'),

lv\_serialno\_cr , lv\_serialno\_cc\_cr, c2.accostcentrecode, c2.amount,substr(c2.drcr,1,1) drcr, to\_date(lv\_systemvoucherdate,'dd/mm/yyyy'),

null, c2.divisioncode, c2.accode as accodefor,

'SWT' username

from dual;

end loop;

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

end loop;

-- dbms\_output.put\_line('[JOURNAL NO : '|| lv\_voucherno ||', JOURNAL DATE : '|| to\_date(lv\_voucherdate,'DD/MM/YYYY') || ' SYSTEM VOUCHER NUMBER GENERATED: ' || lv\_systemvoucherno || ' Dated : ' || to\_date(lv\_systemvoucherdate,'dd/mm/yyyy') || ']');

-- return;

if fn\_drcr\_mismatch(p\_companycode,p\_divisioncode, lv\_yearcode,lv\_systemvoucherno) > 0 then

lv\_error\_remark := 'validation failure : '||lv\_systemvoucherno||' [total debit amount is not matched with total credit amount.... hence voucher could not be saved]';

raise\_application\_error(to\_number(fn\_display\_error( 'common')),fn\_display\_error( 'common',6,lv\_error\_remark));

end if;

--

-- if fn\_tds\_mismatch(p\_companycode,p\_divisioncode, lv\_yearcode,lv\_systemvoucherno) > 0 then

-- lv\_error\_remark := 'validation failure : [tds amount of voucher is not matching with tds amount of tds details... hence voucher could not be saved]';

-- raise\_application\_error(to\_number(fn\_display\_error( 'common')),fn\_display\_error( 'common',6,lv\_error\_remark));

-- end if;

--

-- if fn\_bill\_mismatch(p\_companycode,p\_divisioncode, lv\_yearcode,lv\_systemvoucherno) > 0 then

-- lv\_error\_remark := 'validation failure : [bill amount of voucher is not matching with bill amount of bill details.... hence voucher could not be saved]';

-- raise\_application\_error(to\_number(fn\_display\_error( 'common')),fn\_display\_error( 'common',6,lv\_error\_remark));

-- end if;

--

select count(\*)

into lv\_cnt

from sys\_gbl\_procoutput\_info;

--delete from sys\_gbl\_procoutput\_info;

if lv\_cnt = 0 then

insert into sys\_gbl\_procoutput\_info

values ('[JOURNAL NO : '|| lv\_voucherno ||', JOURNAL DATE : '|| to\_date(lv\_voucherdate,'DD/MM/YYYY') || ' SYSTEM VOUCHER NUMBER GENERATED: ' || lv\_systemvoucherno || ' Dated : ' || to\_date(lv\_systemvoucherdate,'dd/mm/yyyy') || ']');

else

update sys\_gbl\_procoutput\_info

set sys\_save\_info = nvl(sys\_save\_info,'') || ('[JOURNAL NO : '|| lv\_voucherno ||', JOURNAL DATE : '|| to\_date(lv\_voucherdate,'DD/MM/YYYY') || ' SYSTEM VOUCHER NUMBER GENERATED: ' || lv\_systemvoucherno || ' Dated : ' || to\_date(lv\_systemvoucherdate,'dd/mm/yyyy') || ']');

end if;

end;

/

SELECT \* FROM sys\_autogen\_params

WHERE PARAM\_NAME LIKE '%AC%PIS%'

SET DEFINE OFF;

Insert into SYS\_AUTOGEN\_PARAMS

(COMPANYCODE, DIVISIONCODE, YEARCODE, PARAM\_NAME, TOT\_LENGTH,

PREFIX, SUFFIX, ACT\_TABLENAME, ACT\_COL\_NAME, PADDING\_LENGTH,

SEQUENCER\_NAME, PURPOSE)

Values

('0001', '001', '2020-2021', 'AC\_VOUCHERNO\_PIS\_STAFF', 18,

'001/PIS/<<Y1Y2>>/', NULL, 'ACVOUCHER', 'VOUCHERNO', 5,

NULL, NULL);

Insert into SYS\_AUTOGEN\_PARAMS

(COMPANYCODE, DIVISIONCODE, YEARCODE, PARAM\_NAME, TOT\_LENGTH,

PREFIX, SUFFIX, ACT\_TABLENAME, ACT\_COL\_NAME, PADDING\_LENGTH,

SEQUENCER\_NAME, PURPOSE)

Values

('0001', '001', '2020-2021', 'AC\_SYS\_VOUCHERNO\_PIS\_STAFF', 25,

'001/PIS/M/<<Y1-Y2>>/', NULL, 'ACVOUCHER', 'SYSTEMVOUCHERNO', 9,

NULL, NULL);

Insert into SYS\_AUTOGEN\_PARAMS

(COMPANYCODE, DIVISIONCODE, YEARCODE, PARAM\_NAME, TOT\_LENGTH,

PREFIX, SUFFIX, ACT\_TABLENAME, ACT\_COL\_NAME, PADDING\_LENGTH,

SEQUENCER\_NAME, PURPOSE)

Values

('0001', '0001', '2020-2021', 'AC\_VOUCHERNO\_PIS\_WORKER', 18,

'001/PIS/<<Y1Y2>>/', NULL, 'ACVOUCHER', 'VOUCHERNO', 5,

NULL, NULL);

Insert into SYS\_AUTOGEN\_PARAMS

(COMPANYCODE, DIVISIONCODE, YEARCODE, PARAM\_NAME, TOT\_LENGTH,

PREFIX, SUFFIX, ACT\_TABLENAME, ACT\_COL\_NAME, PADDING\_LENGTH,

SEQUENCER\_NAME, PURPOSE)

Values

('0001', '0001', '2020-2021', 'AC\_SYS\_VOUCHERNO\_PIS\_WORKER', 25,

'001/PIS/M/<<Y1-Y2>>/', NULL, 'ACVOUCHER', 'SYSTEMVOUCHERNO', 9,

NULL, NULL);

Insert into SYS\_AUTOGEN\_PARAMS

(COMPANYCODE, DIVISIONCODE, YEARCODE, PARAM\_NAME, TOT\_LENGTH,

PREFIX, SUFFIX, ACT\_TABLENAME, ACT\_COL\_NAME, PADDING\_LENGTH,

SEQUENCER\_NAME, PURPOSE)

Values

('0001', '001', '2020-2021', 'AC\_VOUCHERNO\_PIS\_STAFF\_ARR', 22,

'001/PIS/ARR/<<Y1Y2>>/', NULL, 'ACVOUCHER', 'VOUCHERNO', 5,

NULL, NULL);

Insert into SYS\_AUTOGEN\_PARAMS

(COMPANYCODE, DIVISIONCODE, YEARCODE, PARAM\_NAME, TOT\_LENGTH,

PREFIX, SUFFIX, ACT\_TABLENAME, ACT\_COL\_NAME, PADDING\_LENGTH,

SEQUENCER\_NAME, PURPOSE)

Values

('0001', '001', '2020-2021', 'AC\_SYS\_VOUCHERNO\_PIS\_STAFF\_ARR', 29,

'001/PIS/M/ARR/<<Y1-Y2>>/', NULL, 'ACVOUCHER', 'SYSTEMVOUCHERNO', 9,

NULL, NULL);

COMMIT;

SET DEFINE OFF;

Insert into SYS\_HELP\_QRY

(QRY\_ID, QRY\_STRING, PARAMETER\_STRING, QRY\_SHORTDESC, QRY\_RETURN\_TABLE\_NAME,

WEB\_QRY\_STRING, SEARCH\_COLUMNLIST, MODULENAME)

Values

(7072, '""', 'COMPANYCODE~DIVISIONCODE~PATTERN', 'PIS REIMBURSEMENT COMPONENT INFORMATION', NULL,

'SELECT COMPONENTCODE,COMPONENTDESC FROM PISCOMPONENTMASTER'||CHR(13)||CHR(10)||'WHERE ALLOWREIMBURSEMENT = ''Y'''||CHR(13)||CHR(10)||'AND COMPANYCODE = <<COMPANYCODE>>'||CHR(13)||CHR(10)||'AND DIVISIONCODE = <<DIVISIONCODE>>'||CHR(13)||CHR(10)||'ORDER BY COMPONENTCODE', 'COMPONENTCODE~COMPONENTDESC~'||CHR(10)||'', 'PIS');

COMMIT;

DROP TABLE BMPL\_COMPONENT\_LEDGER\_MAPPING CASCADE CONSTRAINTS;

CREATE TABLE BMPL\_COMPONENT\_LEDGER\_MAPPING

(

COMPANYCODE VARCHAR2(10 BYTE),

LOCATIONCODE VARCHAR2(10 BYTE),

YEARMONTH VARCHAR2(10 BYTE),

ACCCODE VARCHAR2(30 BYTE),

OLD\_GROUPCODE VARCHAR2(10 BYTE),

OLD\_GROUPHEAD VARCHAR2(100 BYTE),

SUBCODE VARCHAR2(10 BYTE),

OLD\_ACCODE VARCHAR2(10 BYTE),

OLD\_ACHEAD VARCHAR2(100 BYTE),

COMPONENTCODE VARCHAR2(10 BYTE),

COMPONENTSHORTNAME VARCHAR2(50 BYTE),

COMPONENTDESC VARCHAR2(300 BYTE),

PAYFORMULA VARCHAR2(1000 BYTE),

COMPONENTTYPE VARCHAR2(100 BYTE),

EXPENSECODE VARCHAR2(10 BYTE)

)

SET DEFINE OFF;

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'A000075', 'A000075', 'ADVANCE AGANIST SALARY', 'LOAN\_MDLN',

'MDLN', 'MEDICAL LOAN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'A000075', 'A000075', 'ADVANCE AGANIST SALARY', 'LOAN\_SADV',

'SADV.LOAN', 'SALARY ADVANCE', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'A000075', 'A000075', 'ADVANCE AGANIST SALARY', 'LOAN\_PRLN',

'PRLN', 'PERSONAL LOAN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'A000075', 'A000075', 'ADVANCE AGANIST SALARY', 'LOAN\_EDLN',

'EDLN', 'EDUCATION LOAN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'A000075', 'A000075', 'ADVANCE AGANIST SALARY', 'LOAN\_OTLN',

'OTLN', 'OTHER LOAN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'A000075', 'A000075', 'ADVANCE AGANIST SALARY', 'LOAN\_VCLN',

'VCLN', 'VEHICLE LOAN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'A000075', 'A000075', 'ADVANCE AGANIST SALARY', 'LOAN\_MGLN',

'MGLN', 'MARRIAGE LOAN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'A000331', 'A000331', 'ADVANCE AGAINST WAGES', 'MISC\_DEDN',

'MISC\_DEDN', 'MISCELLENEOUS DEDUCTION', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000018', 'S000018',

'STAFF & LABOUR WELFARE EXPENSES', 'A000331', 'A000331', 'ADVANCE AGAINST WAGES', 'MISC\_DEDN',

'MISC\_DEDN', 'MISCELLENEOUS DEDUCTION', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000008', NULL,

NULL, 'C000107', 'C000107', 'CANTEEN RECOVERY', 'CANTEEN',

'CANTEEN', 'CANTEED', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000008', NULL,

NULL, 'C000107', 'C000107', 'CANTEEN RECOVERY', 'CANTEEN',

'CANTEEN', 'CANTEEN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000008', NULL,

NULL, 'C000107', 'C000107', 'CANTEEN RECOVERY', 'CANTEEN',

'CANTEEN', 'CANTEEN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'C000014', 'C000014',

'CONTRIBUTION TO PROVIDENT AND OTHER FUNDS', 'C000114', 'C000114', 'EMPLOYER CONTRIBUTION TO PROVIDENT FUND', 'PF\_C',

'P.F.C', 'PF COMPANY CONTRIBUTION', 'PF\_E-EPF', 'OTHERS', 'S000019');

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'C000014', 'C000014',

'CONTRIBUTION TO PROVIDENT AND OTHER FUNDS', 'C000114', 'C000114', 'EMPLOYER CONTRIBUTION TO PROVIDENT FUND', 'PF\_C',

'P.F.C', 'PF COMPANY CONTRIBUTION', 'PF\_E-EPF', 'OTHERS', 'S000019');

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'C000014', 'C000014',

'CONTRIBUTION TO PROVIDENT AND OTHER FUNDS', 'C000114', 'C000114', 'EMPLOYER CONTRIBUTION TO PROVIDENT FUND', 'PF\_C',

'P.F.C', 'PF COMPANY CONTRIBUTION', 'PF\_E-EPF', 'OTHERS', 'S000019');

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'C000014', 'C000014',

'CONTRIBUTION TO PROVIDENT AND OTHER FUNDS', 'C000115', 'C000115', 'EMPLOYER CONTRIBUTION TO ESI', 'ESI\_C',

'ESI\_C', 'ESI COMPANY CONTRIBUTION', 'GROSS\_ESI\*0.0325', 'OTHERS', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'C000014', 'C000014',

'CONTRIBUTION TO PROVIDENT AND OTHER FUNDS', 'C000115', 'C000115', 'EMPLOYER CONTRIBUTION TO ESI', 'ESI\_C',

'ESI\_C', 'ESI COMPANY CONTRIBUTION', 'GROSS\_ESI\*0.0325', 'OTHERS', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'C000014', 'C000014',

'CONTRIBUTION TO PROVIDENT AND OTHER FUNDS', 'C000115', 'C000115', 'EMPLOYER CONTRIBUTION TO ESI', 'ESI\_C',

'ESI\_C', 'ESI COMPANY CONTRIBUTION', 'GROSS\_ESI\*0.0325', 'OTHERS', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'P000001', NULL,

NULL, 'E000062', 'E000062', 'ESI LIABILITY PAYABLE', 'ESI\_E',

'ESI CONT.', 'ESI EMPLOYEE CONTRIBUTION', 'GROSS\_ESI\*0.0075', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'P000001', NULL,

NULL, 'E000062', 'E000062', 'ESI LIABILITY PAYABLE', 'ESI\_E',

'ESI CONT.', 'ESI EMPLOYEE CONTRIBUTION', 'GROSS\_ESI\*0.0075', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000033', 'S000033',

'SUNDRY CREDITORS FOR EXPENSES', 'E000062', 'E000062', 'ESI LIABILITY PAYABLE', 'ESI\_E',

'ESI CONT.', 'ESI EMPLOYEE CONTRIBUTION', 'GROSS\_ESI\*0.0075', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'I000010', 'I000010',

'INTEREST & FINANCIAL CHARGES [8502]', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LINT\_EDU',

'LINT.EDU', 'HIGHER EDUCATION INTEREST', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'I000010', 'I000010',

'INTEREST & FINANCIAL CHARGES [8502]', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LINT\_HBLDG',

'LINT.HBLDG', 'HOUSE REPAIRING INTEREST', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'I000010', 'I000010',

'INTEREST & FINANCIAL CHARGES [8502]', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LINT\_EDU',

'LINT.EDU', 'HIGHER EDUCATION INTEREST', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'I000010', 'I000010',

'INTEREST & FINANCIAL CHARGES [8502]', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LINT\_HBLDG',

'LINT.HBLDG', 'HOUSE REPAIRING INTEREST', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LOAN\_STAFF',

'STAFF', 'STAFF LOAN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LOAN\_HBLDG',

'LOAN.HBLDG', 'HOUSE REPAIRING', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LOAN\_EDU',

'LOAN.EDU', 'HIGHER EDUCATION', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LOAN\_MRG',

'LOAN.MRG', 'MARRAIGE', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LOAN\_HBLDG',

'LOAN.HBLDG', 'HOUSE REPAIRING', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LOAN\_MRG',

'LOAN.MRG', 'MARRAIGE', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LOAN\_STAFF',

'STAFF', 'STAFF LOAN', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'L000004', 'L000004',

'LOANS TO EMPLOYEES', 'I000083', 'I000083', 'INTEREST RECEIVED', 'LOAN\_EDU',

'LOAN.EDU', 'HIGHER EDUCATION', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'O000011', NULL,

NULL, 'I000083', 'I000083', 'INTEREST RECEIVED', 'LINT\_MRG',

'LINT.MRG', 'MARRAIGE INTEREST', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'O000011', NULL,

NULL, 'I000083', 'I000083', 'INTEREST RECEIVED', 'LINT\_STAFF',

'STAFF.INT', 'STAFF LOAN INTEREST', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'O000011', NULL,

NULL, 'I000083', 'I000083', 'INTEREST RECEIVED', 'LINT\_MRG',

'LINT.MRG', 'MARRAIGE INTEREST', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'O000011', NULL,

NULL, 'I000083', 'I000083', 'INTEREST RECEIVED', 'LINT\_STAFF',

'STAFF.INT', 'STAFF LOAN INTEREST', NULL, 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'P000001', NULL,

NULL, 'P000113', 'P000113', 'EMPLOYER CONTRIBUTION TO PENSION FUND', 'EPF',

'E.P.F.', 'EMPLOYEE PENSION FUND', 'GROSS\_PEN\*0.0833', 'OTHERS', 'C000122');

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'P000001', NULL,

NULL, 'P000113', 'P000113', 'EMPLOYER CONTRIBUTION TO PENSION FUND', 'EPF',

'E.P.F.', 'EMPLOYEE PENSION FUND', 'GROSS\_PEN\*0.0833', 'OTHERS', 'C000122');

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'P000001', NULL,

NULL, 'P000113', 'P000113', 'EMPLOYER CONTRIBUTION TO PENSION FUND', 'EPF',

'E.P.F.', 'EMPLOYEE PENSION FUND', 'GROSS\_PEN\*0.0833', 'OTHERS', 'C000122');

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'P000001', NULL,

NULL, 'P000125', 'P000125', 'SALARIES & WAGES PAYABLE', 'NETSALARY',

'NET PAY', 'NET SALARY PAYABLE', 'TOTALEARN-TOTALDED', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'P000001', NULL,

NULL, 'P000125', 'P000125', 'SALARIES & WAGES PAYABLE', 'NETSALARY',

'NET PAY', 'NET SALARY PAYABLE', 'TOTALEARN-TOTALDED', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000033', 'S000033',

'SUNDRY CREDITORS FOR EXPENSES', 'P000125', 'P000125', 'SALARIES & WAGES PAYABLE', 'NETSALARY',

'NET PAY', 'NET SALARY PAYABLE', 'TOTALEARN-TOTALDED', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'P000001', NULL,

NULL, 'P000137', 'P000137', 'PROFESSION TAX PAYABLE', 'PTAX',

'P.TAX', 'PROFESSIONAL TAX', 'GROSSPTAX+SARR.ARRE', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'P000001', NULL,

NULL, 'P000137', 'P000137', 'PROFESSION TAX PAYABLE', 'PTAX',

'P.TAX', 'PROFESSIONAL TAX', 'GROSSPTAX+SARR.ARRE', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'P000001', NULL,

NULL, 'P000137', 'P000137', 'PROFESSION TAX PAYABLE', 'PTAX',

'P.TAX', 'PROFESSIONAL TAX', 'GROSSPTAX', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'P000001', NULL,

NULL, 'S000019', 'S000019', 'P.F. LIABILITY PAYABLE', 'PF\_E',

'PF CONT.', 'PF EMPLOYEE CONTRIBUTION', 'PFGROSS\*0.12', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'P000001', NULL,

NULL, 'S000019', 'S000019', 'P.F. LIABILITY PAYABLE', 'PF\_E',

'PF CONT.', 'PF EMPLOYEE CONTRIBUTION', 'PFGROSS\*0.12', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000024', NULL,

NULL, 'S000019', 'S000019', 'P.F. LIABILITY PAYABLE', 'PF\_E',

'PF CONT.', 'PF EMPLOYEE CONTRIBUTION', 'PFGROSS\*0.12', 'DEDUCTION', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'BASIC',

'BASIC', 'BASIC', '((BASIC\_RT)-((BASIC\_RT\*LOP)/12480))', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'BASIC\_RT',

'RT BASIC', 'RT BASIC', NULL, 'OTHERS', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'HRA',

'H.R.A.', 'HOUSE RENT ALLOWANCE', '((HRA\_GROSS\*HRA\_PER)/100)', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'CONV\_ALW',

'CONV. ALLW', 'CONVEYANCE ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'ATTN\_INCTV',

'ATN. INCTV', 'ATTENDANCE INCENTIVE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'PUNC\_ALW',

'PUNC ALOW', 'PUCTUALITY ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'WASH\_ALW',

'WASH ALLOW', 'WASHING ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'EDU\_ALW',

'EDN ALLOW', 'EDUCATION ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'ATTN\_ALW',

'ATTN ALLOW', 'ATTENDANCE ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'CLEAN\_ALW',

'CLEAN ALW', 'CLEANING ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'INSP\_ALW',

'INSPTN ALW', 'INSPECTION ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'CHRG\_HAND',

'CHARGE HAND', 'CHARGE HAND ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'PERF\_ALW',

'PERF. ALLOW', 'PERFORMANCE ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'SHIFT\_ALW',

'SHIFT ALOW', 'SHIFT ALLOWANCE', '(SHIFTB\_HRS\*.65)+(SHIFTC\_HRS\*.65)', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '002', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'LGBK\_ALW',

'LOG BOOK', 'LOG BOOK ALLOWNCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'BASIC',

'BASIC', 'BASIC', '((BASIC\_RT)-((BASIC\_RT\*LOP)/12480))', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'HRA',

'H.R.A.', 'HOUSE RENT ALLOWANCE', '((HRA\_GROSS\*HRA\_PER)/100)', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'ATTN\_ALW',

'ATTN ALLOW', 'ATTENDANCE ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'WASH\_ALW',

'WASH ALLOW', 'WASHING ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'EDU\_ALW',

'EDN ALLOW', 'EDUCATION ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'LGBK\_ALW',

'LOG BOOK', 'LOG BOOK ALLOWNCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'INSP\_ALW',

'INSPTN ALW', 'INSPECTION ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'CHRG\_HAND',

'CHARGE HAND', 'CHARGE HAND ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'PERF\_ALW',

'PERF. ALLOW', 'PERFORMANCE ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'CONV\_ALW',

'CONV. ALLW', 'CONVEYANCE ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'ATTN\_INCTV',

'ATN. INCTV', 'ATTENDANCE INCENTIVE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'PUNC\_ALW',

'PUNC ALOW', 'PUCTUALITY ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'SHIFT\_ALW',

'SHIFT ALOW', 'SHIFT ALLOWANCE', '(SHIFTB\_HRS\*.65)+(SHIFTC\_HRS\*.65)', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '003', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000350', 'S000350', 'WAGES TO WORKMEN', 'CLEAN\_ALW',

'CLEAN ALW', 'CLEANING ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'BASIC',

'BASIC', 'BASIC', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'PERS\_ALLW',

'PERS. ALLW', 'PERS', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'SERV\_ALLW',

'SERV. ALLW', 'SERVENT ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'HRA',

'H.R.A.', 'HOUSE RENT ALLOWANCE', '(HRA\_GROSS\*HRA\_PER)/100', 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'INCENTIVE',

'INCETIVE', 'INCENTIVE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'SOFT\_ALLW',

'SOFT. ALLW', 'SOFTFURNISHING ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'CONV\_ALLW',

'CONV. ALLW', 'CONVEYANCE ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'CHILD\_ALLW',

'CHILD ALLW', 'CHILDREN ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'OTH\_ALLW',

'OTH. ALLW', 'OTHER ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'FIX\_ALW',

'FIX.ALW', 'FIXED ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'S000026', 'S000026',

'SALARY, WAGES & BONUS AND OTHER BENIFITS [8402]', 'S000351', 'S000351', 'SALARY AND ALLOWANCE', 'OTH\_ALLW2',

'OTH.ALLW2', 'OTHER ALLOWANCE', NULL, 'EARNING', NULL);

Insert into BMPL\_COMPONENT\_LEDGER\_MAPPING

(COMPANYCODE, LOCATIONCODE, YEARMONTH, ACCCODE, OLD\_GROUPCODE,

OLD\_GROUPHEAD, SUBCODE, OLD\_ACCODE, OLD\_ACHEAD, COMPONENTCODE,

COMPONENTSHORTNAME, COMPONENTDESC, PAYFORMULA, COMPONENTTYPE, EXPENSECODE)

Values

('0001', '001', '201907', 'C000001', 'C000001',

'CURRENT LIABILITIES', 'T000145', 'T000145', 'TDS ON SALARY (SEC.192)', 'ITAX',

'I.TAX', 'INCOME TAX', NULL, 'DEDUCTION', NULL);

COMMIT;

DROP TABLE BAGGAGE\_WEB.SYS\_GBL\_PROCOUTPUT\_INFO CASCADE CONSTRAINTS;

CREATE GLOBAL TEMPORARY TABLE BAGGAGE\_WEB.SYS\_GBL\_PROCOUTPUT\_INFO

(

SYS\_SAVE\_INFO VARCHAR2(4000 BYTE)

)

ON COMMIT PRESERVE ROWS

NOCACHE;