Data Quality Checks For E-Procurement

Table of contents

Contents

[Introduction 3](#_Toc436384328)

[Toolbox 4](#_Toc436384329)

[E-Request 8](#_Toc436384330)

[E-Ordering 10](#_Toc436384331)

[E-Fulfilment 12](#_Toc436384332)

[E-Submission 14](#_Toc436384333)

Table of figures

[Query 1 Parties involved in eInvoicing but without Toolbox interchange agreement 4](#_Toc436384334)

[Query 2 Parties involved in eOrdering but without Toolbox interchange agreement 5](#_Toc436384335)

[Query 3 Parties involved in eRequest but without Toolbox interchange agreement 6](#_Toc436384336)

[Query 4 Parties involved in eOrdering but without Toolbox interchange agreement 7](#_Toc436384337)

[Query 5 Suppliers not linked to Supplier Portal – eRequest 8](#_Toc436384338)

[Query 6 Create missing Party Agreement for Supplier Portal - eRequest 8](#_Toc436384339)

[Query 7 Suppliers not linked to Customer Portal – eRequest 9](#_Toc436384340)

[Query 8 Create missing Party Agreement for Customer Portal - eRequest 9](#_Toc436384341)

[Query 9 Suppliers not linked to Supplier Portal – eOrdering 10](#_Toc436384342)

[Query 10 Create missing Party Agreement for Supplier Portal – eOrdering 10](#_Toc436384343)

[Query 11 Suppliers not linked to Customer Portal – eOrdering 11](#_Toc436384344)

[Query 12 Create missing Party Agreement for Customer Portal - eOrdering 11](#_Toc436384345)

[Query 13 Suppliers not linked to Supplier Portal – eFulfilment 12](#_Toc436384346)

[Query 14 Create missing Party Agreement for Supplier Portal – eFulfilment 12](#_Toc436384347)

[Query 15 Suppliers not linked to Customer Portal – eFulfilment 13](#_Toc436384348)

[Query 16 Create missing Party Agreement for Customer Portal - eFulfilment 13](#_Toc436384349)

[Query 17 Contracting Authorities without party agreement with CUBE 14](#_Toc436384350)

[Query 18 Create missing Party Agreement for CUBE 14](#_Toc436384351)

[Query 19 Economic Operators without party agreement with Spots-SP 15](#_Toc436384352)

[Query 20 Create missing Party Agreement for Spots-SP 15](#_Toc436384353)

# Introduction

The following table provides the profiles ID used in this document.

|  |  |
| --- | --- |
| **ID** | **Name** |
| 8 | eInvoicing |
| 9 | eOrdering |
| 11 | eRequest |
| 12 | Toolbox |
| 13 | eFulfilment |

The following table provides the roles ID used in this document.

|  |  |
| --- | --- |
| **ID** | **Name** |
| 1 | Supplier |
| 2 | Customer |
| 7 | Contracting Authority |
| 8 | Economic Operator |

The following users are used for Supplier Portal:

|  |  |  |
| --- | --- | --- |
| **Supplier Portal module** | **User on ACC** | **User on PROD** |
| **eOrdering** | USR\_TOOLBOXUSR01 | USR\_ERequestFO |
| **eFulfilment** | USR\_TOOLBOXUSR01 | USR\_ERequestFO |
| **eRequest** | USR\_ERequestFO | USR\_ERequestFO |

The following users are used for ABAC Assets/Customer Portal

|  |  |  |
| --- | --- | --- |
| **AA/Customer Portal module** | **User on ACC** | **User on PROD** |
| **eOrdering** | USR\_ABAC Assets Order | USR\_ABAC Assets Order |
| **eFulfilment** | USR\_ABAC Assets Order | USR\_ABAC Assets Order |
| **eRequest** | USR\_ERequestBO | USR\_ERequestBO |

**Please note the following queries or statements must be adapted to reflect the differences with users (for supplier portal) depending on the environment.**

# Toolbox

Whenever an ICA exists for eInvoicing, eOrdering, eFulfilment or eRequest there must be an ICA allowing Toolbox exchanges (i.e. Attached Document and Application Response). Please note that eSubmission profiles currently contain toolbox services so no need to configure an extra ICA for Toolbox services.

The following query provides the list of parties having an interchange agreement for eInvoicing but not for Toolbox. For these parties an interchange agreement must be created manually for Toolbox profile.

select distinct p1.pty\_id , p2.pty\_id from

etr\_tb\_interchange\_agr ica

join ETR\_TB\_ICA\_PARTYROLE ip1 on ica.ica\_id = ip1.ica\_id

join ETR\_TB\_PARTY\_ROLE par1 on par1.PAR\_ID = ip1.par\_id

join ETR\_TB\_PARTY p1 on p1.pty\_ID = par1.PAR\_PTY\_ID

join ETR\_TB\_ICA\_PARTYROLE ip2 on ica.ica\_id = ip2.ica\_id

join ETR\_TB\_PARTY\_ROLE par2 on par2.PAR\_ID = ip2.par\_id

join ETR\_TB\_PARTY p2 on p2.pty\_ID = par2.PAR\_PTY\_ID

where

p1.PTY\_ID < p2.PTY\_ID and ica.ICA\_PRO\_ID = 8

minus

select distinct p1.pty\_id , p2.pty\_id from

etr\_tb\_interchange\_agr ica

join ETR\_TB\_ICA\_PARTYROLE ip1 on ica.ica\_id = ip1.ica\_id

join ETR\_TB\_PARTY\_ROLE par1 on par1.PAR\_ID = ip1.par\_id

join ETR\_TB\_PARTY p1 on p1.pty\_ID = par1.PAR\_PTY\_ID

join ETR\_TB\_ICA\_PARTYROLE ip2 on ica.ica\_id = ip2.ica\_id

join ETR\_TB\_PARTY\_ROLE par2 on par2.PAR\_ID = ip2.par\_id

join ETR\_TB\_PARTY p2 on p2.pty\_ID = par2.PAR\_PTY\_ID

where p1.PTY\_ID < p2.PTY\_ID and ica.ICA\_PRO\_ID = 12;

Query 1 Parties involved in eInvoicing but without Toolbox interchange agreement

The following query provides the list of parties having an interchange agreement for eOrdering but not for Toolbox. For these parties an interchange agreement must be created manually for Toolbox profile.

select distinct p1.pty\_id , p2.pty\_id from

etr\_tb\_interchange\_agr ica

join ETR\_TB\_ICA\_PARTYROLE ip1 on ica.ica\_id = ip1.ica\_id

join ETR\_TB\_PARTY\_ROLE par1 on par1.PAR\_ID = ip1.par\_id

join ETR\_TB\_PARTY p1 on p1.pty\_ID = par1.PAR\_PTY\_ID

join ETR\_TB\_ICA\_PARTYROLE ip2 on ica.ica\_id = ip2.ica\_id

join ETR\_TB\_PARTY\_ROLE par2 on par2.PAR\_ID = ip2.par\_id

join ETR\_TB\_PARTY p2 on p2.pty\_ID = par2.PAR\_PTY\_ID

where

p1.PTY\_ID < p2.PTY\_ID and ica.ICA\_PRO\_ID = 9

minus

select distinct p1.pty\_id , p2.pty\_id from

etr\_tb\_interchange\_agr ica

join ETR\_TB\_ICA\_PARTYROLE ip1 on ica.ica\_id = ip1.ica\_id

join ETR\_TB\_PARTY\_ROLE par1 on par1.PAR\_ID = ip1.par\_id

join ETR\_TB\_PARTY p1 on p1.pty\_ID = par1.PAR\_PTY\_ID

join ETR\_TB\_ICA\_PARTYROLE ip2 on ica.ica\_id = ip2.ica\_id

join ETR\_TB\_PARTY\_ROLE par2 on par2.PAR\_ID = ip2.par\_id

join ETR\_TB\_PARTY p2 on p2.pty\_ID = par2.PAR\_PTY\_ID

where

p1.PTY\_ID < p2.PTY\_ID and ica.ICA\_PRO\_ID = 12;

Query 2 Parties involved in eOrdering but without Toolbox interchange agreement

The following query provides the list of parties having an interchange agreement for eRequest but not for Toolbox. For these parties an interchange agreement must be created manually for Toolbox profile.

select distinct p1.pty\_id , p2.pty\_id from

etr\_tb\_interchange\_agr ica

join ETR\_TB\_ICA\_PARTYROLE ip1 on ica.ica\_id = ip1.ica\_id

join ETR\_TB\_PARTY\_ROLE par1 on par1.PAR\_ID = ip1.par\_id

join ETR\_TB\_PARTY p1 on p1.pty\_ID = par1.PAR\_PTY\_ID

join ETR\_TB\_ICA\_PARTYROLE ip2 on ica.ica\_id = ip2.ica\_id

join ETR\_TB\_PARTY\_ROLE par2 on par2.PAR\_ID = ip2.par\_id

join ETR\_TB\_PARTY p2 on p2.pty\_ID = par2.PAR\_PTY\_ID

where

p1.PTY\_ID < p2.PTY\_ID and ica.ICA\_PRO\_ID = 11

minus

select distinct p1.pty\_id , p2.pty\_id from

etr\_tb\_interchange\_agr ica

join ETR\_TB\_ICA\_PARTYROLE ip1 on ica.ica\_id = ip1.ica\_id

join ETR\_TB\_PARTY\_ROLE par1 on par1.PAR\_ID = ip1.par\_id

join ETR\_TB\_PARTY p1 on p1.pty\_ID = par1.PAR\_PTY\_ID

join ETR\_TB\_ICA\_PARTYROLE ip2 on ica.ica\_id = ip2.ica\_id

join ETR\_TB\_PARTY\_ROLE par2 on par2.PAR\_ID = ip2.par\_id

join ETR\_TB\_PARTY p2 on p2.pty\_ID = par2.PAR\_PTY\_ID

where

p1.PTY\_ID < p2.PTY\_ID and ica.ICA\_PRO\_ID = 12;

Query 3 Parties involved in eRequest but without Toolbox interchange agreement

The following query provides the list of parties having an interchange agreement for eFulfilment but not for Toolbox. For these parties an interchange agreement must be created manually for Toolbox profile.

select distinct p1.pty\_id , p2.pty\_id from

etr\_tb\_interchange\_agr ica

join ETR\_TB\_ICA\_PARTYROLE ip1 on ica.ica\_id = ip1.ica\_id

join ETR\_TB\_PARTY\_ROLE par1 on par1.PAR\_ID = ip1.par\_id

join ETR\_TB\_PARTY p1 on p1.pty\_ID = par1.PAR\_PTY\_ID

join ETR\_TB\_ICA\_PARTYROLE ip2 on ica.ica\_id = ip2.ica\_id

join ETR\_TB\_PARTY\_ROLE par2 on par2.PAR\_ID = ip2.par\_id

join ETR\_TB\_PARTY p2 on p2.pty\_ID = par2.PAR\_PTY\_ID

where

p1.PTY\_ID < p2.PTY\_ID and ica.ICA\_PRO\_ID = 13

minus

select distinct p1.pty\_id , p2.pty\_id from

etr\_tb\_interchange\_agr ica

join ETR\_TB\_ICA\_PARTYROLE ip1 on ica.ica\_id = ip1.ica\_id

join ETR\_TB\_PARTY\_ROLE par1 on par1.PAR\_ID = ip1.par\_id

join ETR\_TB\_PARTY p1 on p1.pty\_ID = par1.PAR\_PTY\_ID

join ETR\_TB\_ICA\_PARTYROLE ip2 on ica.ica\_id = ip2.ica\_id

join ETR\_TB\_PARTY\_ROLE par2 on par2.PAR\_ID = ip2.par\_id

join ETR\_TB\_PARTY p2 on p2.pty\_ID = par2.PAR\_PTY\_ID

where

p1.PTY\_ID < p2.PTY\_ID and ica.ICA\_PRO\_ID = 12;

Query 4 Parties involved in eFulfilment but without Toolbox interchange agreement

# E-Request

1. The following query provides the list of suppliers involved in interchange agreement(s) for e-Request and not linked to supplier portal.

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

where par.PAR\_ROL\_ID = **1** and ica.ica\_pro\_id = **11**

minus

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

join ETR\_TB\_PARTYAGREEMENT agr on par.PAR\_PTY\_ID=agr.PAG\_AUTH\_PTY\_ID

join etr\_tb\_party pty on pty\_id = agr.PAG\_DEL\_PTY\_ID

where par.PAR\_ROL\_ID = **1** and ica.ica\_pro\_id = **11** and pty.pty\_party\_name = **'USR\_ERequestFO'**;

Query 5 Suppliers not linked to Supplier Portal – eRequest

If that query provides some party identifiers, the following statement should be used to create the missing party agreements.

INSERT INTO ETR\_TB\_PARTYAGREEMENT ( PAG\_ID, CRE\_DT, CRE\_ID, MOD\_DT, MOD\_ID, PAG\_AUTH\_PTY\_ID, PAG\_DEL\_PTY\_ID )

select HIBERNATE\_SEQUENCE.nextval, sysdate, 'derveol', sysdate, 'derveol', pty\_id,(select pty\_id from etr\_tb\_party where pty\_party\_name = **'USR\_ERequestFO'**) from etr\_tb\_party where pty\_id in (

**Query 5**

);

Query 6 Create missing Party Agreement for Supplier Portal - eRequest

1. The following query provides the list of customers involved in interchange agreement(s) for e-Request and not linked to customer portal.

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

where par.PAR\_ROL\_ID = **2** and ica.ica\_pro\_id = **11**

minus

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

join ETR\_TB\_PARTYAGREEMENT agr on par.PAR\_PTY\_ID=agr.PAG\_AUTH\_PTY\_ID

join etr\_tb\_party pty on pty\_id = agr.PAG\_DEL\_PTY\_ID

where par.PAR\_ROL\_ID = **2** and ica.ica\_pro\_id = **11** and pty.pty\_party\_name = **'USR\_ERequestBO'**;

Query 7 Suppliers not linked to Customer Portal – eRequest

If that query provides some party identifiers, the following statement should be used to create the missing party agreements.

INSERT INTO ETR\_TB\_PARTYAGREEMENT ( PAG\_ID, CRE\_DT, CRE\_ID, MOD\_DT, MOD\_ID, PAG\_AUTH\_PTY\_ID, PAG\_DEL\_PTY\_ID )

select HIBERNATE\_SEQUENCE.nextval, sysdate, 'derveol', sysdate, 'derveol', pty\_id,(select pty\_id from etr\_tb\_party where pty\_party\_name = **'USR\_ERequestBO'**) from etr\_tb\_party where pty\_id in (

**Query 7**

);

Query 8 Create missing Party Agreement for Customer Portal - eRequest

# E-Ordering

1. The following query provides the list of suppliers involved in interchange agreement(s) for e-Ordering and not linked to supplier portal.

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

where par.PAR\_ROL\_ID = **1** and ica.ica\_pro\_id = **9**

minus

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

join ETR\_TB\_PARTYAGREEMENT agr on par.PAR\_PTY\_ID=agr.PAG\_AUTH\_PTY\_ID

join etr\_tb\_party pty on pty\_id = agr.PAG\_DEL\_PTY\_ID

where par.PAR\_ROL\_ID = **1** and ica.ica\_pro\_id = **9** and pty.pty\_party\_name = **'USR\_ERequestFO'**;

Query 9 Suppliers not linked to Supplier Portal – eOrdering

If that query provides some party identifiers, the following statement should be used to create the missing party agreements.

INSERT INTO ETR\_TB\_PARTYAGREEMENT ( PAG\_ID, CRE\_DT, CRE\_ID, MOD\_DT, MOD\_ID, PAG\_AUTH\_PTY\_ID, PAG\_DEL\_PTY\_ID )

select HIBERNATE\_SEQUENCE.nextval, sysdate, 'derveol', sysdate, 'derveol', pty\_id,(select pty\_id from etr\_tb\_party where pty\_party\_name = **'USR\_ERequestFO'**) from etr\_tb\_party where pty\_id in (

**Query 9**

);

Query 10 Create missing Party Agreement for Supplier Portal – eOrdering

1. The following query provides the list of customers involved in interchange agreement(s) for e-Ordering and not linked to ABAC Assets Order.

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

where par.PAR\_ROL\_ID = **2** and ica.ica\_pro\_id = **9**

minus

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

join ETR\_TB\_PARTYAGREEMENT agr on par.PAR\_PTY\_ID=agr.PAG\_AUTH\_PTY\_ID

join etr\_tb\_party pty on pty\_id = agr.PAG\_DEL\_PTY\_ID

where par.PAR\_ROL\_ID = **2** and ica.ica\_pro\_id = **9** and pty.pty\_party\_name = **'USR\_ABAC Assets Order'**;

Query 11 Suppliers not linked to Customer Portal – eOrdering

If that query provides some party identifiers, the following statement should be used to create the missing party agreements.

INSERT INTO ETR\_TB\_PARTYAGREEMENT ( PAG\_ID, CRE\_DT, CRE\_ID, MOD\_DT, MOD\_ID, PAG\_AUTH\_PTY\_ID, PAG\_DEL\_PTY\_ID )

select HIBERNATE\_SEQUENCE.nextval, sysdate, 'derveol', sysdate, 'derveol', pty\_id,(select pty\_id from etr\_tb\_party where pty\_party\_name = **'USR\_ABAC Assets Order'**) from etr\_tb\_party where pty\_id in (

**Query 11**

);

Query 12 Create missing Party Agreement for Customer Portal - eOrdering

# E-Fulfilment

1. The following query provides the list of suppliers involved in interchange agreement(s) for e-Fulfilment and not linked to supplier portal.

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

where par.PAR\_ROL\_ID = **1** and ica.ica\_pro\_id = **13**

minus

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

join ETR\_TB\_PARTYAGREEMENT agr on par.PAR\_PTY\_ID=agr.PAG\_AUTH\_PTY\_ID

join etr\_tb\_party pty on pty\_id = agr.PAG\_DEL\_PTY\_ID

where par.PAR\_ROL\_ID = **1** and ica.ica\_pro\_id = **13** and pty.pty\_party\_name = **'USR\_ERequestFO'**;

Query 13 Suppliers not linked to Supplier Portal – eFulfilment

If that query provides some party identifiers, the following statement should be used to create the missing party agreements.

INSERT INTO ETR\_TB\_PARTYAGREEMENT ( PAG\_ID, CRE\_DT, CRE\_ID, MOD\_DT, MOD\_ID, PAG\_AUTH\_PTY\_ID, PAG\_DEL\_PTY\_ID )

select HIBERNATE\_SEQUENCE.nextval, sysdate, 'derveol', sysdate, 'derveol', pty\_id,(select pty\_id from etr\_tb\_party where pty\_party\_name = **'USR\_ERequestFO'**) from etr\_tb\_party where pty\_id in (

**Query 13**

);

Query 14 Create missing Party Agreement for Supplier Portal – eFulfilment

1. The following query provides the list of customers involved in interchange agreement(s) for e-Fulfilment and not linked to ABAC Assets Order (same user is used to connect ordering and fulfilment).

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

where par.PAR\_ROL\_ID = **2** and ica.ica\_pro\_id = **13**

minus

select distinct par.PAR\_PTY\_ID from ETR\_TB\_INTERCHANGE\_AGR ica join ETR\_TB\_ICA\_PARTYROLE ipa on ica.ica\_id=ipa.ica\_id

join ETR\_TB\_PARTY\_ROLE par on par.par\_id = ipa.par\_id

join ETR\_TB\_PARTYAGREEMENT agr on par.PAR\_PTY\_ID=agr.PAG\_AUTH\_PTY\_ID

join etr\_tb\_party pty on pty\_id = agr.PAG\_DEL\_PTY\_ID

where par.PAR\_ROL\_ID = **2** and ica.ica\_pro\_id = **13** and pty.pty\_party\_name = **'USR\_ABAC Assets Order'**;

Query 15 Suppliers not linked to Customer Portal – eFulfilment

If that query provides some party identifiers, the following statement should be used to create the missing party agreements.

INSERT INTO ETR\_TB\_PARTYAGREEMENT ( PAG\_ID, CRE\_DT, CRE\_ID, MOD\_DT, MOD\_ID, PAG\_AUTH\_PTY\_ID, PAG\_DEL\_PTY\_ID )

select HIBERNATE\_SEQUENCE.nextval, sysdate, 'derveol', sysdate, 'derveol', pty\_id,(select pty\_id from etr\_tb\_party where pty\_party\_name = **'USR\_ABAC Assets Order'**) from etr\_tb\_party where pty\_id in (

**Query 15**

);

Query 16 Create missing Party Agreement for Customer Portal - eFulfilment

# E-Submission

1. The following query provides the list of Contracting Authorities having no party agreement with CUBE (excepted the special case of EACCESSFO).

select par.PAR\_PTY\_ID from ETR\_TB\_PARTY\_ROLE par

where PAR\_ROL\_ID = 7 and par.PAR\_PTY\_ID not in (select pty\_id from etr\_tb\_party where PTY\_PARTY\_NAME='EACCESSFO')

minus

select par.PAR\_PTY\_ID

from ETR\_TB\_PARTY\_ROLE par

join ETR\_TB\_PARTYAGREEMENT agr on par.PAR\_PTY\_ID = agr.PAG\_AUTH\_PTY\_ID

join etr\_tb\_party pty on pty.pty\_id = agr.PAG\_DEL\_PTY\_ID

where PAR\_ROL\_ID = 7 and upper(pty.pty\_party\_name) like '%CUBE%' ;

Query 17 Contracting Authorities without party agreement with CUBE

If that query provides some party identifiers, the following statement should be used to create the missing party agreements.

INSERT INTO ETR\_TB\_PARTYAGREEMENT ( PAG\_ID, CRE\_DT, CRE\_ID, MOD\_DT, MOD\_ID, PAG\_AUTH\_PTY\_ID, PAG\_DEL\_PTY\_ID )

select HIBERNATE\_SEQUENCE.nextval, sysdate, 'derveol', sysdate, 'derveol', pty\_id,(select pty\_id from etr\_tb\_party where upper(pty\_party\_name) like '%CUBE%') from etr\_tb\_party where pty\_id in (

**Query 17**

);

Query 18 Create missing Party Agreement for CUBE

1. The following query provides the list of Economic Operators having no party agreement with Supplier Portal (spots user).

select par.PAR\_PTY\_ID from ETR\_TB\_PARTY\_ROLE par

where PAR\_ROL\_ID = 8

minus

select par.PAR\_PTY\_ID

from ETR\_TB\_PARTY\_ROLE par

join ETR\_TB\_PARTYAGREEMENT agr on par.PAR\_PTY\_ID = agr.PAG\_AUTH\_PTY\_ID

join etr\_tb\_party pty on pty.pty\_id = agr.PAG\_DEL\_PTY\_ID

where PAR\_ROL\_ID = 8 and upper(pty.pty\_party\_name) like '%SPOTS%'

;

Query 19 Economic Operators without party agreement with Spots-SP

If that query provides some party identifiers, the following statement should be used to create the missing party agreements.

INSERT INTO ETR\_TB\_PARTYAGREEMENT ( PAG\_ID, CRE\_DT, CRE\_ID, MOD\_DT, MOD\_ID, PAG\_AUTH\_PTY\_ID, PAG\_DEL\_PTY\_ID )

select HIBERNATE\_SEQUENCE.nextval, sysdate, 'derveol', sysdate, 'derveol', pty\_id,(select pty\_id from etr\_tb\_party where upper(pty\_party\_name) like '%CUBE%') from etr\_tb\_party where pty\_id in (

**Query 19**

);

Query 20 Create missing Party Agreement for Spots-SP