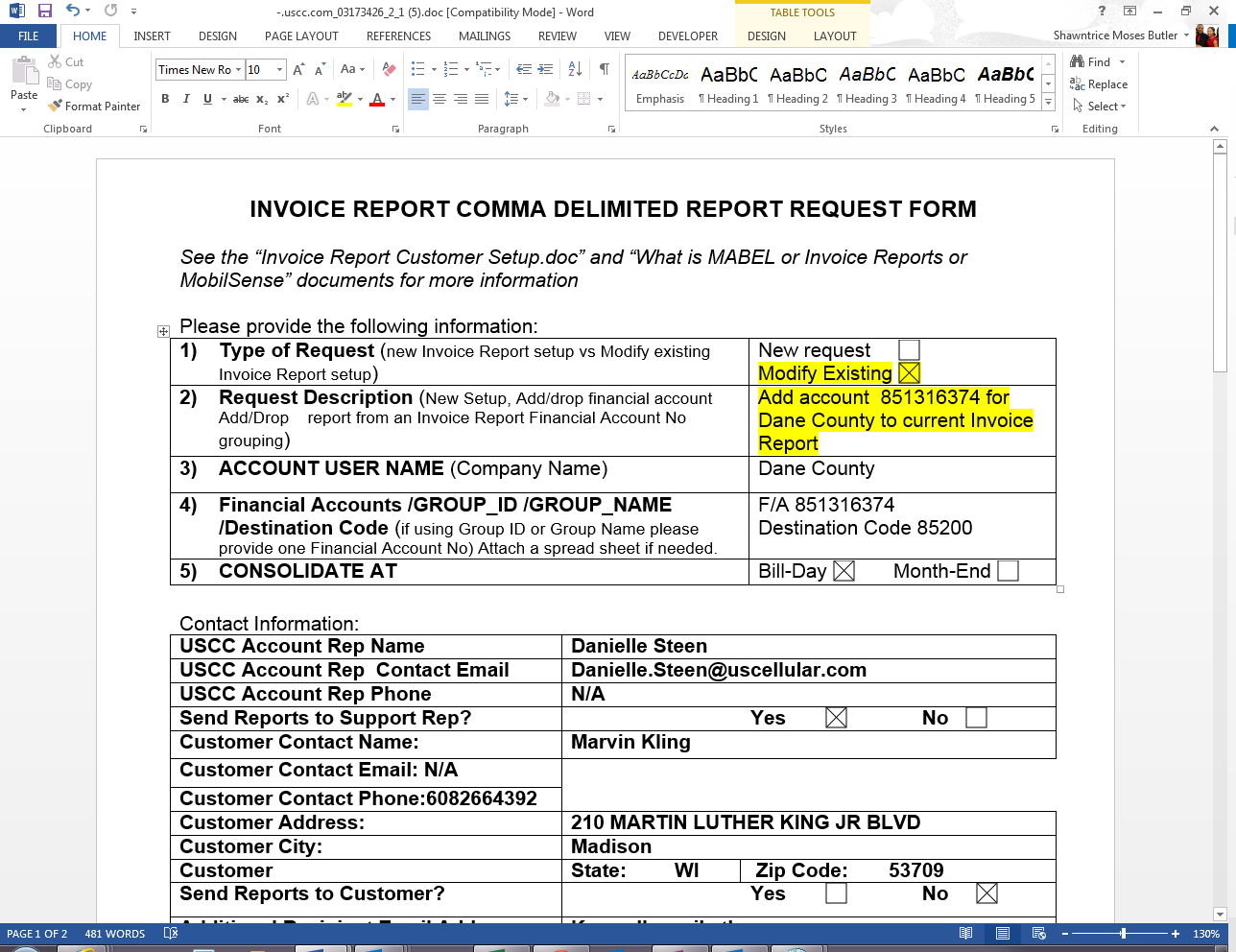
**Request to Add FA to Existing Invoice Report**



Query can be used to add FA to existing Invoice Report. Run in BODSPRD database.

*--Use this to create the inserts for the invrpt\_acct\_dest\_link inserts by list of account\_numbers*

*--It will ask for the INVRPT\_DEST\_CODE and EMPLOYEE\_NO*

*--All accounts used must be going on the same INVRPT\_DEST\_CODE*

select 'insert into invrpt\_acct\_dest\_link (BA\_ACCOUNT\_NO, INVRPT\_DEST\_CODE, EFF\_DATE, SYS\_CREATION\_DATE, SYS\_UPDATE\_DATE, OPERATOR\_ID, APPLICATION\_ID, EXP\_DATE, GROUP\_ID) '

|| 'values (' || ba.ba\_account\_no || ', ' || &INVRPT\_DEST\_CODE || ' , to\_date(01||to\_char(ADD\_MONTHS(sysdate,+1),''MON-YY''),''DDMON-YY''), sysdate, NULL, '

|| &EMPLOYEE\_NO || ', ' || '''' || &EMPLOYEE\_NO || ''',NULL,' || nvl(bgi.x\_ban\_group\_id, 'NULL') || ');'

from table\_x\_ban\_group\_id bgi,

table\_customer tc,

bl1\_blng\_arrangement ba

where ba.ba\_account\_no in (851316374)

and tc.x\_customer2ban\_group\_id = bgi.objid(+)

and ba.ba\_customer\_no = tc.customer\_id;

Example ticket: INC000001036058 / 03173426

**Patch:**

insert into invrpt\_acct\_dest\_link

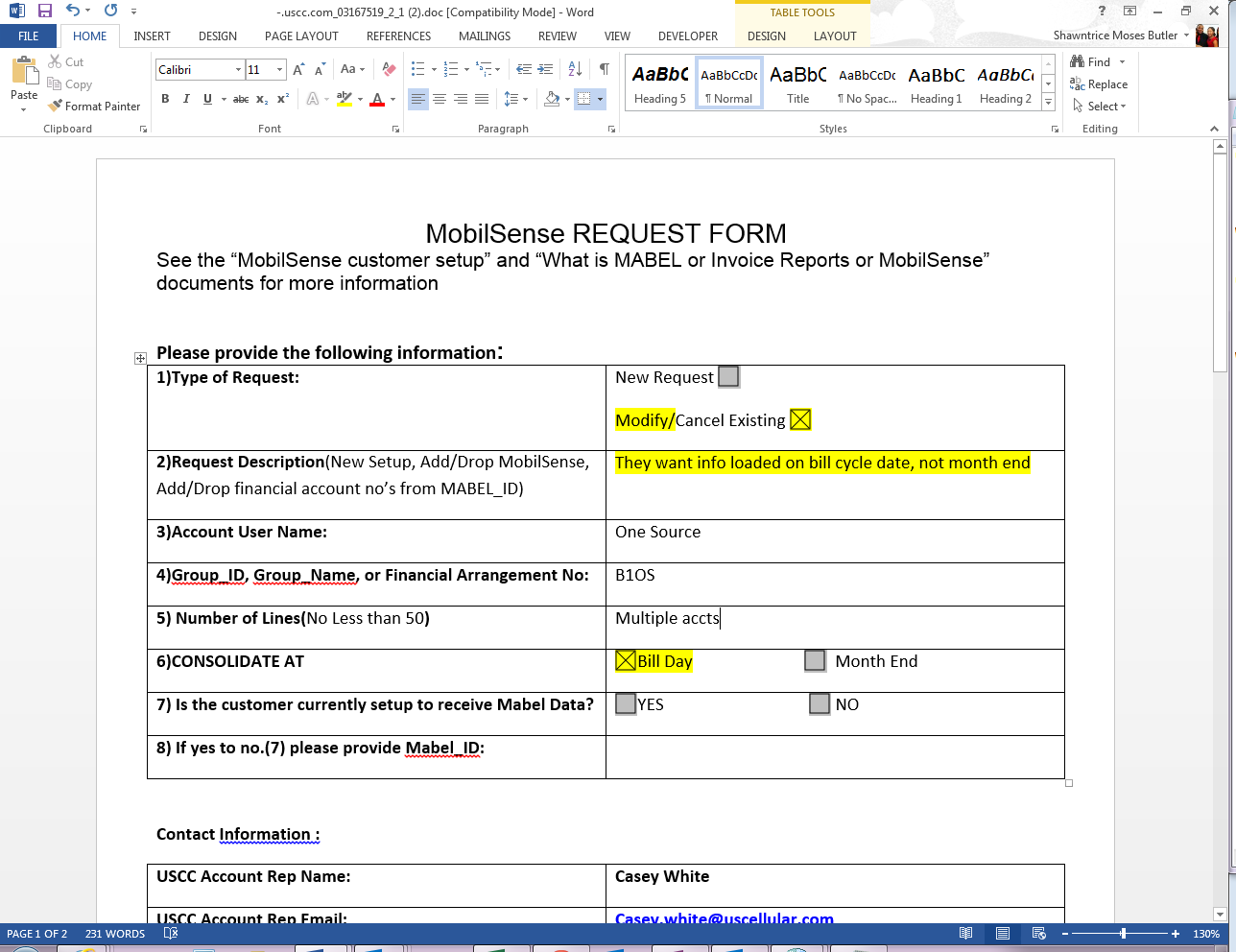
(BA\_ACCOUNT\_NO, INVRPT\_DEST\_CODE, EFF\_DATE, SYS\_CREATION\_DATE, SYS\_UPDATE\_DATE, OPERATOR\_ID, APPLICATION\_ID, EXP\_DATE, GROUP\_ID)

values

(851316374, 85200 , to\_date(01||to\_char(ADD\_MONTHS(sysdate,+1),'MON-YY'),'DDMON-YY'), sysdate, NULL, 924225, '924225',NULL,80029244);

**Request to Change Consolidation Date of Mabel and/or Mobilsense**

(Bill Date to End of Month or vice versa)



Run queries on ADD9\_MABEL\_IDS and MABEL\_DESTINATION tables to ensure that the changes have not already been made.

select Consolidator, Consolidation\_Period

from add9\_mabel\_ids

where consolidator = '90093'

select Consolidator, Bill\_Method\_Ind

from mabel\_destination

where consolidator = '90093'

Example Ticket: INC000001021720 / 03167519

**Patch:**

update add9\_mabel\_ids

set CONSOLIDATION\_PERIOD = 'EOC',

OPERATOR\_ID = 924225,

APPLICATION\_ID = 'MBL\_ID',

EFFECTIVE\_DATE = TO\_DATE(01||TO\_CHAR(ADD\_MONTHS(SYSDATE,+1),'MON-YY'),'DDMON-YY'),

SYS\_UPDATE\_DATE = sysdate

where CONSOLIDATION\_PERIOD = 'EOM'

and consolidator = '90093'

update mabel\_destination

set BILL\_METHOD\_IND = 'B',

OPERATOR\_ID = 924225,

APPLICATION\_ID = 'MBL\_ID',

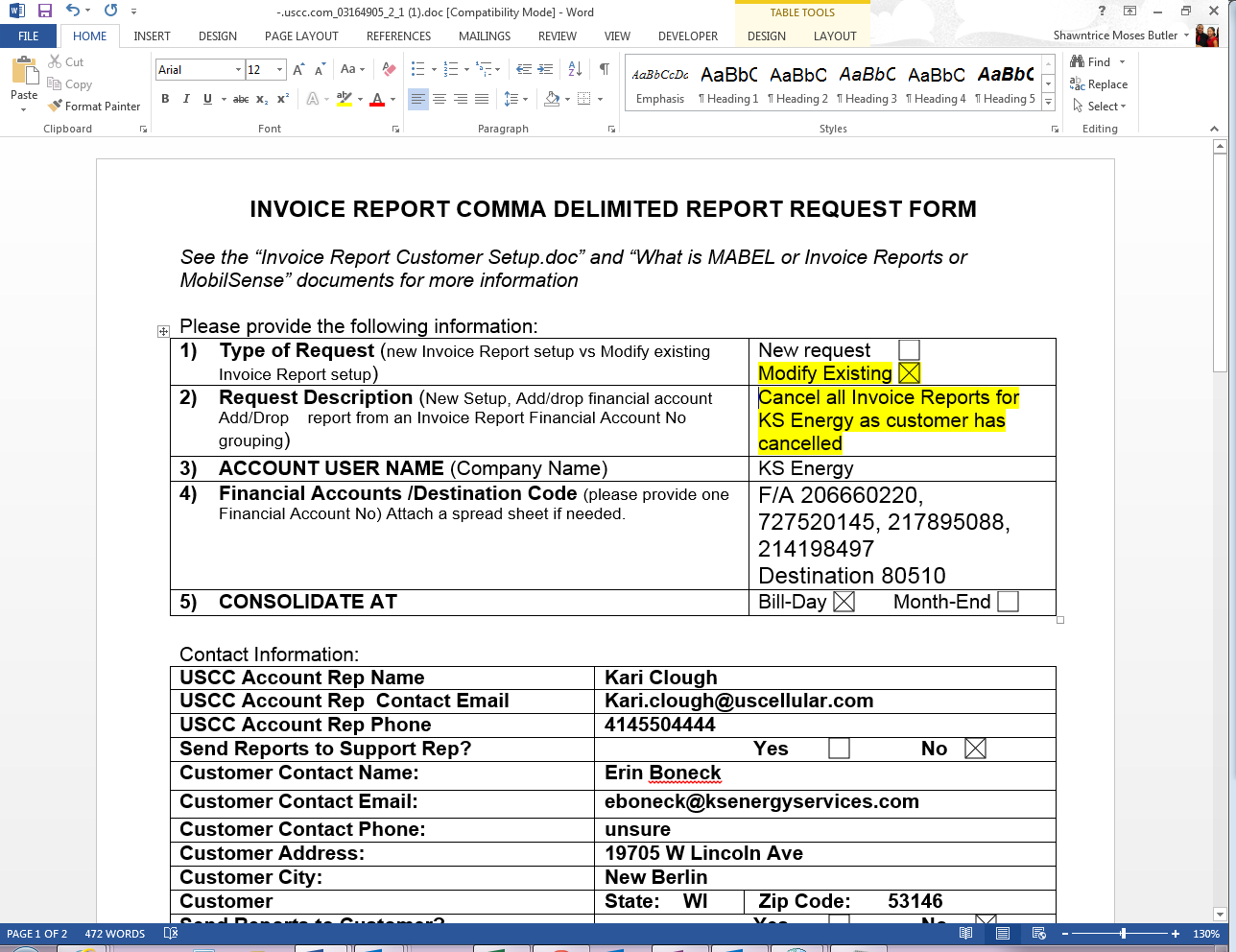
EFFECTIVE\_DATE = TO\_DATE(01||TO\_CHAR(ADD\_MONTHS(SYSDATE,+1),'MON-YY'),'DDMON-YY'),

SYS\_UPDATE\_DATE = sysdate

where BILL\_METHOD\_IND = 'M'

and consolidator = '90093'

**Request to Cancel Invoice Report for all FAs**



Example Ticket: INC000001015668 / 03164905

**Patch:**

update invrpt\_destination

set EXP\_DATE = last\_day(sysdate),

SYS\_UPDATE\_DATE = sysdate,

OPERATOR\_ID = 924225,

APPLICATION\_ID = '924225'

where INVRPT\_DEST\_CODE in (80510);

update INVRPT\_ACCT\_DEST\_LINK

set EXP\_DATE = last\_day(sysdate),

SYS\_UPDATE\_DATE = sysdate,

OPERATOR\_ID = 924225,

APPLICATION\_ID = '924225'

where INVRPT\_DEST\_CODE in (80510);

update INVRPT\_REPORT\_DESTINATION

set EXP\_DATE = last\_day(sysdate),

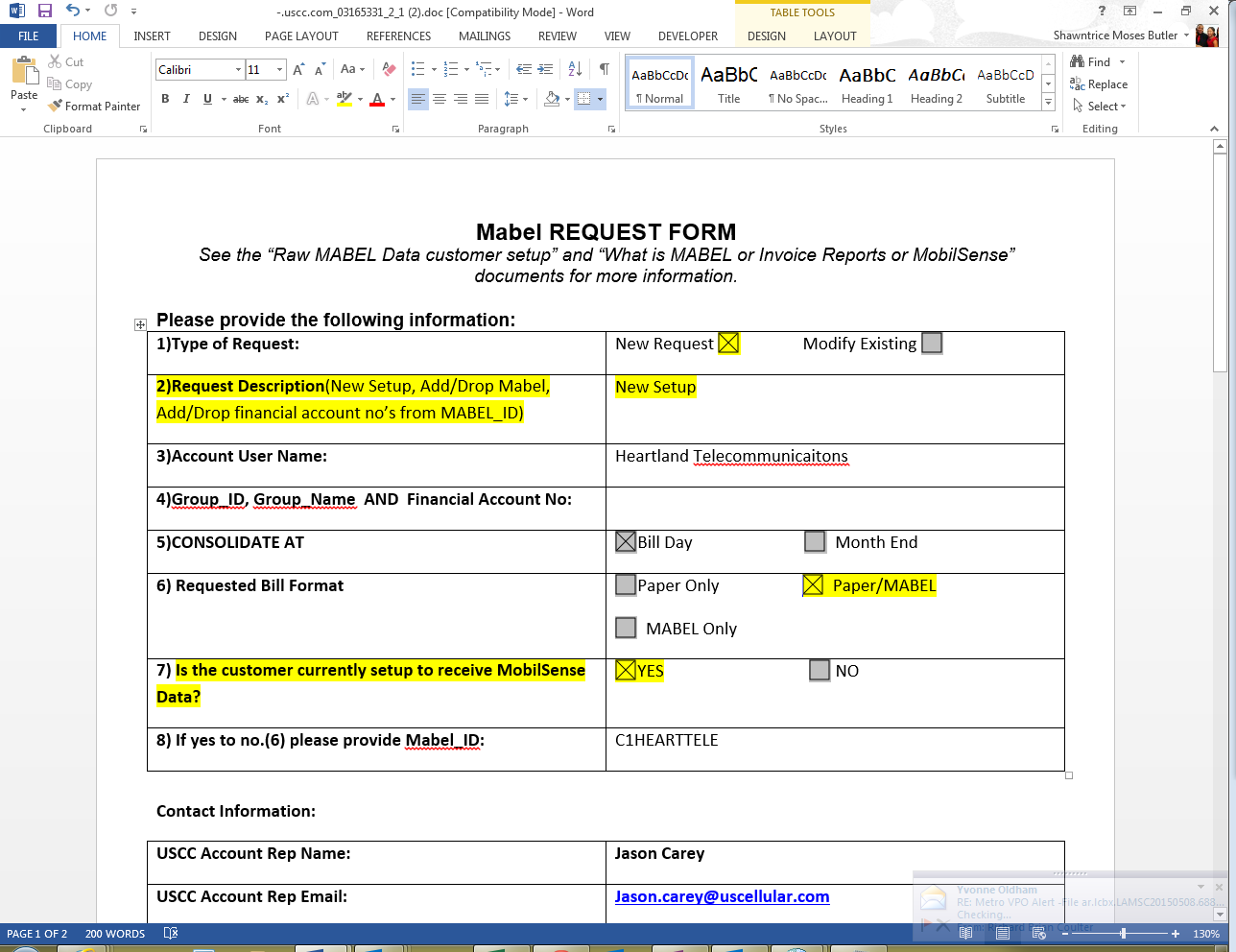
SYS\_UPDATE\_DATE = sysdate,

OPERATOR\_ID = 924225,

APPLICATION\_ID = '924225'

where INVRPT\_DEST\_CODE in (80510);

**Request to Add MABEL when the Customer already has MOBILSENSE**



Run below query on ADD9\_MABEL\_IDS table to obtain the consolidator number.

select mabel\_id, consolidator

from add9\_mabel\_ids

where mabel\_id in ('C1HEARTTELE');

Output from query:

|  |  |
| --- | --- |
| **MABEL\_ID** | **CONSOLIDATOR** |
| C1HEARTTELE | 90408 |

Use consolidator number to run below query on MABEL\_DESTINATION table to confirm the current XMISSION\_MEDIA\_TYPE.

select Consolidator, xmission\_media\_type

from mabel\_destination

where consolidator = '90408'

Output from query:

|  |  |
| --- | --- |
| **CONSOLIDATOR** | **XMISSION\_MEDIA\_TYPE** |
| 90408 | MBLS |

Example Ticket: INC000001016791/ 03165331

**Patch:**

update mabel\_destination

set XMISSION\_MEDIA\_TYPE = 'BOTH',

OPERATOR\_ID = 924225,

APPLICATION\_ID = 'MBL\_ID',

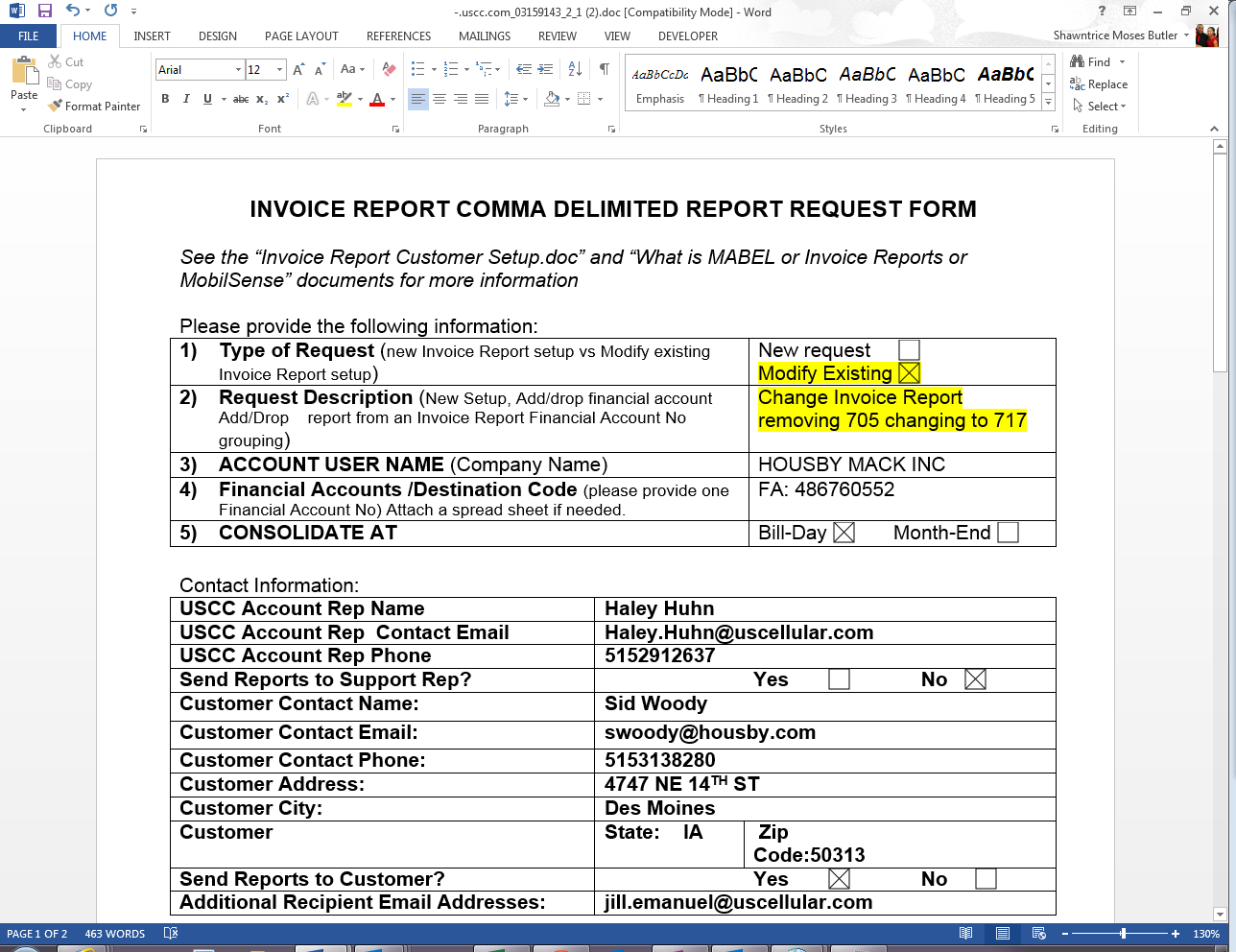
EFFECTIVE\_DATE = TO\_DATE(01||TO\_CHAR(ADD\_MONTHS(SYSDATE,+1),'MON-YY'),'DDMON-YY'),

SYS\_UPDATE\_DATE = sysdate

where XMISSION\_MEDIA\_TYPE = 'MBLS'

and consolidator = '90408'

**Request to Change Invoice Report\_ID**



Example Ticket: INC000001001618 / 03159143

Since the Invoice Destination Code was not included in the request, run the below query on the INVRPT\_DEST\_LINK table using the FA provided to determine the code.

select ba\_account\_no, invrpt\_dest\_code

from invrpt\_acct\_dest\_link\_mv

where ba\_account\_no = '486760552'

Output from query:

|  |  |
| --- | --- |
| **BA\_ACCOUNT\_NO** | **INVRPT\_DEST\_CODE** |
| 486760552 | 75400 |

Use the Dest\_Code to run the below query on the INVRPT\_REPORT\_DESTINATION\_MV table to determine whether this task was already competed.

select invrpt\_dest\_code, report\_id, exp\_date

from invrpt\_report\_destination\_mv

where invrpt\_dest\_code = '75400'

Output before patch:

|  |  |  |
| --- | --- | --- |
| **INVRPT\_DEST\_CODE** | **REPORT\_ID** | **EXP\_DATE** |
| 75400 | 705 |  |

Output after patch:

|  |  |  |
| --- | --- | --- |
| **INVRPT\_DEST\_CODE** | **REPORT\_ID** | **EXP\_DATE** |
| 75400 | 717 |  |
| 75400 | 705 | 7/31/2015 14:09 |

**Patch:**

update INVRPT\_REPORT\_DESTINATION

set EXP\_DATE = last\_day(sysdate),

SYS\_UPDATE\_DATE = sysdate,

OPERATOR\_ID = 924225,

APPLICATION\_ID = '924225'

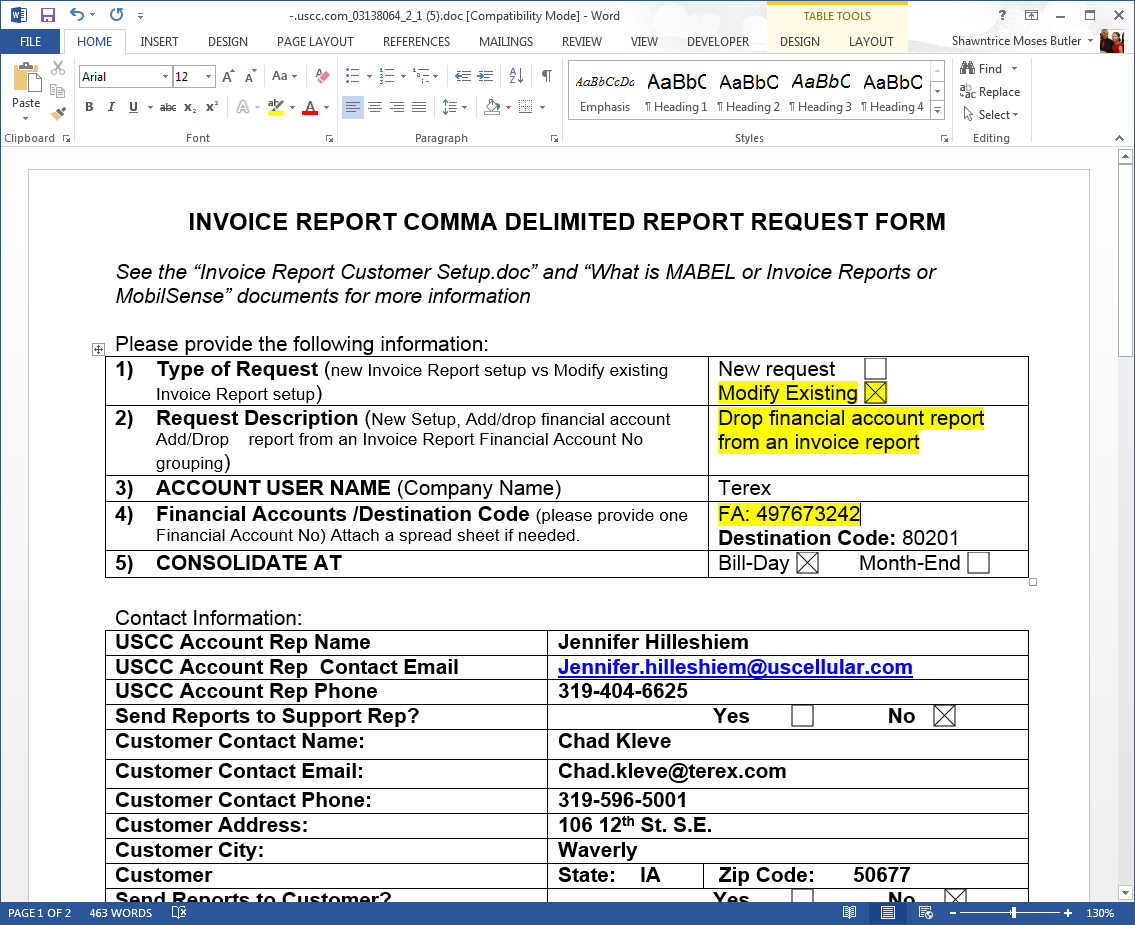
where INVRPT\_DEST\_CODE in (75400) and REPORT\_ID in (705);

insert into invrpt\_report\_destination

(REPORT\_ID, INVRPT\_DEST\_CODE, EFF\_DATE, SYS\_CREATION\_DATE, SYS\_UPDATE\_DATE, OPERATOR\_ID, APPLICATION\_ID, EXP\_DATE)

Values ('717', 75400, to\_date(01||to\_char(ADD\_MONTHS(sysdate,+1),'MON-YY'),'DDMON-YY'), sysdate, null, 924225, '924225', null);

**Request to Remove One FA from existing Invoice Reporting**



Run the below query on the INVRPT\_ACCT\_DEST\_LINK table to determine how many FAs are currently reflected under this Dest\_Code.

select \* from invrpt\_acct\_dest\_link\_mv

where INVRPT\_DEST\_CODE = 80201

\*\*If there are more than the one FA on the request use the below patch. If there is only one FA use the patch reflected under ‘Request to Cancel Invoice Report for All FAs’.

Example Ticket: INC000000952995 / 031318064

**Patch:**

update invrpt\_acct\_dest\_link

set EXP\_DATE = last\_day(sysdate),

SYS\_UPDATE\_DATE = sysdate,

OPERATOR\_ID = '924225',

APPLICATION\_ID = 924225

where BA\_ACCOUNT\_NO in (497673242)

and INVRPT\_DEST\_CODE in (80201);