```sql
ALTER PROC [dbo].[spCariMuhBakiye_003]
@BEGDATE DATE
,@ENDDATE DATE
as
BEGIN
IF EXISTS(SELECT * FROM sys.objects WHERE name='tblCariMuhBakiye_003')
BEGIN
DROP TABLE tblCariMuhBakiye_003

END

SELECT

T.CariDurum
,T.CariKod
,T.CariUnvan
,T.Plasiyer
,T.MuhKod
,T.MuhAciklama
,(T.CariBorc-T.CariAlacak) CariBakiye
,(T.MBorc-T.MAlacak) MuhBakiye,
((T.CariBorc-T.CariAlacak)-(T.MBorc-T.MAlacak)) TL_Bakiye_Fark
,(T.CariBorcEUR-T.CariAlacakEUR) CariD☐ vizliBakiye
,(T.MBorcEUR-T.MAlacakEUR) MuhasebeD☐ vizliBakiye,
((T.CariBorcEUR-T.CariAlacakEUR)-(T.MBorcEUR-T.MAlacakEUR)) D☐ vizli_Bakiye_Fark,
CASE WHEN ((T.CariBorc-T.CariAlacak)-(T.MBorc-T.MAlacak))=0 then 'SORUN YOK' ELSE 'HATALI' END
AS TL_Kontrol_Durum,
case WHEN ((T.CariBorcEUR-T.CariAlacakEUR)-(T.MBorcEUR-T.MAlacakEUR))=0 then 'SORUN YOK' ELSE
'HATALI' END AS EUR_Kontrol_Durum
,@BEGDATE BaslangicTarihi
,@ENDDATE BitisTarihi
INTO tblCariMuhBakiye_003
FROM (
    SELECT
    case when CR.ACTIVE=0 THEN 'Kullanimda' Else 'Kullanim Disi' end CariDurum

,CR.CODE CariKod,CR.DEFINITION_ CariUnvan,EM.CODE MuhKod,EM.DEFINITION_ MuhAciklama ,CR.S
PECODE Plasiyer,
(SELECT ISNULL(SUM(AMOUNT),0) FROM LG_003_01_CLFLINE CLF WHERE CLF.CANCELLED=0 AN
D CR.LOGICALREF=CLF.CLIENTREF AND SIGN=0 AND CLF.DATE_ BETWEEN @BEGDATE AND  @E
NDDATE)CariBorc,
(SELECT ISNULL(SUM(AMOUNT),0) FROM LG_003_01_CLFLINE CLF WHERE CLF.CANCELLED=0 AN
D CR.LOGICALREF=CLF.CLIENTREF AND SIGN=1 AND CLF.DATE_ BETWEEN @BEGDATE AND  @E
NDDATE)CariAlacak,
(SELECT ISNULL(SUM(DEBIT),0)FROM LG_003_01_EMFLINE EMF WHERE EMF.CANCELLED=0 AND
CRD.ACCOUNTREF=EMF.ACCOUNTREF AND SIGN=0 AND EMF.DATE_ BETWEEN @BEGDATE AND
@ENDDATE)MBorc,
(SELECT ISNULL(SUM(CREDIT),0)FROM LG_003_01_EMFLINE EMF WHERE EMF.CANCELLED=0 AND
CRD.ACCOUNTREF=EMF.ACCOUNTREF AND SIGN=1 AND EMF.DATE_ BETWEEN @BEGDATE AND
@ENDDATE)MAlacak,
(SELECT ISNULL(SUM(REPORTNET),0) FROM LG_003_01_CLFLINE CLF WHERE CLF.CANCELLED=0
AND CR.LOGICALREF=CLF.CLIENTREF AND SIGN=0 AND CLF.DATE_ BETWEEN @BEGDATE AND
@ENDDATE)CariBorcEUR,
(SELECT ISNULL(SUM(REPORTNET),0) FROM LG_003_01_CLFLINE CLF WHERE CLF.CANCELLED=0
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AND CR.LOGICALREF=CLF.CLIENTREF AND SIGN=1 AND CLF.DATE_ BETWEEN @BEGDATE AND
@ENDDATE)CariAlacakEUR,
(SELECT ISNULL(SUM(REPORTNET),0)FROM LG_003_01_EMFLINE EMF WHERE EMF.CANCELLED=0
AND  CRD.ACCOUNTREF=EMF.ACCOUNTREF AND SIGN=0 AND EMF.DATE_ BETWEEN @BEGDATE
AND  @ENDDATE)MBorcEUR,
(SELECT ISNULL(SUM(REPORTNET),0)FROM LG_003_01_EMFLINE EMF WHERE EMF.CANCELLED=0
AND CRD.ACCOUNTREF=EMF.ACCOUNTREF AND SIGN=1 AND EMF.DATE_ BETWEEN @BEGDATE
AND  @ENDDATE)MAlacakEUR
FROM LG_003_CRDACREF CRD
 INNER JOIN LG_003_CLCARD CR WITH(NOLOCK)ON CRD.CARDREF=CR.LOGICALREF
 INNER JOIN LG_003_EMUHACC EM WITH(NOLOCK) ON CRD.ACCOUNTREF=EM.LOGICALREF
WHERE CRD.TRCODE=5 --AND CR.LOGICALREF=@CLIENTREF
 GROUP BY CR.CODE,CR.DEFINITION_,EM.CODE,EM.DEFINITION_,CR.LOGICALREF,CRD.ACCOUNT
REF,cr.ACTIVE,CR.SPECODE)
T

    SELECT * FROM tblCariMuhBakiye_003

END


GO
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