USE [CDNXL\_HANDEL]

GO

/\*\*\*\*\*\* Object: StoredProcedure [dbo].[zaplaty] Script Date: 11/28/2016 05:49:33 \*\*\*\*\*\*/

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

-- =============================================

-- Author: <Author,,Name>

-- Create date: <Create Date,,>

-- Description: <Description,,>

-- =============================================

ALTER PROCEDURE [dbo].[zaplaty]

AS

BEGIN

-- SET NOCOUNT ON added to prevent extra result sets from

-- interfering with SELECT statements.

SET NOCOUNT ON;

SELECT

R2\_KwotaSys as Rozliczenie,

(CASE WHEN R2\_DataRozrachunku > 0

THEN CONVERT(date, DATEADD(day, R2\_DataRozrachunku, CONVERT(DATE, '1800-12-28', 121)), 121)

ELSE CONVERT(date, DATEADD(day, R2\_DataRozliczenia, CONVERT(DATE, '1800-12-28', 121)), 121) END

) AS RozliczenieOstatniaData,

TRZ\_ZalNumer as FSLNumer,

FSLWartoscBrutto,

R2\_Dok1Typ as Dok1Typ,

R2\_Dok2Typ as Dok2Typ,

R2\_Dok1Numer as Dok1,

R2\_Dok2Numer as Dok2,

TRZ\_KonNumer as PrzezZaliczke

into #tmp

FROM CDN.Rozliczenia

LEFT JOIN (

SELECT

TRZ\_ZalNumer,

TRZ\_ZalTyp,

TRZ\_KwotaRozliczona,

(TrN\_NettoR+TrN\_VatR) as FSLWartoscBrutto,

TRZ\_KonNumer

FROM CDN.TraRozliczZal

INNER JOIN CDN.TraNag ON TraRozliczZal.TRZ\_ZalNumer = CDN.TraNag.TrN\_GIDNumer

WHERE TRZ\_ZalTyp IN(1312,1824,1828,1836)

) as Zaliczkowe ON Zaliczkowe.TRZ\_ZalNumer = R2\_Dok1Numer AND Zaliczkowe.TRZ\_ZalTyp = R2\_Dok1Typ OR Zaliczkowe.TRZ\_ZalNumer = R2\_Dok2Numer AND Zaliczkowe.TRZ\_ZalTyp = R2\_Dok2Typ

-- WHERE R2\_Dok1Numer = 56773 OR R2\_Dok2Numer = 56773 -- OR TRZ\_KonNumer = 402916 --tu mozna podstawic sobie gidnumer faktury, albo zaliczki odczytany z pierwszego polecenia w polu DokRozlID

--select \* from #tmp

-- początek

SELECT FV, FVNetto, FVBrutto, FVDataWystawienia, FVid, Rozliczenie, RozliczenieOstatniaData, operator

FROM(

SELECT

CDN.nazwaobiektu(TrN\_GIDTyp, TrN\_GIDNumer, 0, 2) as FV,

TrN\_GIDNumer as FVid,

TrN\_GIDTyp as FVtyp,

TrN\_NettoR as FVNetto,

(TrN\_NettoR+TrN\_VatR) as FVBrutto,

CONVERT(date, DATEADD(day, TrN\_Data2, CONVERT(DATE, '1800-12-28', 121)), 121) as FVDataWystawienia,

TrN\_GIDNumer as DokRozlID,

TrN\_GIDTyp as DokRozlTyp

,(select top 1 KARTY.Ope\_ident from CDN.OpeKarty KARTY where KARTY.Ope\_GIDNumer=TrN\_OpeNumerW) [operator]

FROM CDN.TraNag

WHERE TrN\_Data2 > 76343 AND TrN\_GIDTyp IN(2033,2037)

UNION ALL

--dokumenty spinacze do faktur

SELECT

CDN.nazwaobiektu(TrN\_SpiTyp, TrN\_SpiNumer, 0, 2) as FV,

TrN\_SpiNumer,

TrN\_SpiTyp,

Null as FVNetto,

Null as FVBrutto,

Null as FVDataWystawienia,

TrN\_GIDNumer as DokRozlID,

TrN\_GIDTyp as DokRozlTyp

,(select top 1 KARTY.Ope\_ident from CDN.OpeKarty KARTY where KARTY.Ope\_GIDNumer=TrN\_OpeNumerW) [operator]

FROM CDN.TraNag

WHERE TrN\_SpiNumer > 0 AND TrN\_SpiNumer <> TrN\_GIDNumer AND TrN\_SpiTyp IN(2033,2037)

UNION ALL

--dokumenty zwrotu - korekty. z tego nie korzystam, FSK odliczamy w kolejnych okresach premiowania

SELECT

CDN.nazwaobiektu(TrN\_ZwrTyp, TrN\_ZwrNumer, 0, 2) as FV,

TrN\_ZwrNumer,

TrN\_ZwrTyp,

Null as FVNetto,

Null as FVBrutto,

Null as FVDataWystawienia,

TrN\_GIDNumer as DokRozlID,

TrN\_GIDTyp as DokRozlTyp

,(select top 1 KARTY.Ope\_ident from CDN.OpeKarty KARTY where KARTY.Ope\_GIDNumer=TrN\_OpeNumerW) [operator]

FROM CDN.TraNag

WHERE TrN\_ZwrNumer > 0 AND TrN\_ZwrNumer <> TrN\_GIDNumer AND TrN\_ZwrTyp IN(2033,2037)

) as tabelka

join #tmp on FVid=dok1

--order by FVDataWystawienia

union all

SELECT FV, FVNetto, FVBrutto, FVDataWystawienia, FVid, Rozliczenie, RozliczenieOstatniaData, operator

FROM(

SELECT

CDN.nazwaobiektu(TrN\_GIDTyp, TrN\_GIDNumer, 0, 2) as FV,

TrN\_GIDNumer as FVid,

TrN\_GIDTyp as FVtyp,

TrN\_NettoR as FVNetto,

(TrN\_NettoR+TrN\_VatR) as FVBrutto,

CONVERT(date, DATEADD(day, TrN\_Data2, CONVERT(DATE, '1800-12-28', 121)), 121) as FVDataWystawienia,

TrN\_GIDNumer as DokRozlID,

TrN\_GIDTyp as DokRozlTyp

,(select top 1 KARTY.Ope\_ident from CDN.OpeKarty KARTY where KARTY.Ope\_GIDNumer=TrN\_OpeNumerW) [operator]

FROM CDN.TraNag

WHERE TrN\_Data2 > 76343 AND TrN\_GIDTyp IN(2033,2037)

UNION ALL

--dokumenty spinacze do faktur

SELECT

CDN.nazwaobiektu(TrN\_SpiTyp, TrN\_SpiNumer, 0, 2) as FV,

TrN\_SpiNumer,

TrN\_SpiTyp,

Null as FVNetto,

Null as FVBrutto,

Null as FVDataWystawienia,

TrN\_GIDNumer as DokRozlID,

TrN\_GIDTyp as DokRozlTyp

,(select top 1 KARTY.Ope\_ident from CDN.OpeKarty KARTY where KARTY.Ope\_GIDNumer=TrN\_OpeNumerW) [operator]

FROM CDN.TraNag

WHERE TrN\_SpiNumer > 0 AND TrN\_SpiNumer <> TrN\_GIDNumer AND TrN\_SpiTyp IN(2033,2037)

UNION ALL

--dokumenty zwrotu - korekty. z tego nie korzystam, FSK odliczamy w kolejnych okresach premiowania

SELECT

CDN.nazwaobiektu(TrN\_ZwrTyp, TrN\_ZwrNumer, 0, 2) as FV,

TrN\_ZwrNumer,

TrN\_ZwrTyp,

Null as FVNetto,

Null as FVBrutto,

Null as FVDataWystawienia,

TrN\_GIDNumer as DokRozlID,

TrN\_GIDTyp as DokRozlTyp

,(select top 1 KARTY.Ope\_ident from CDN.OpeKarty KARTY where KARTY.Ope\_GIDNumer=TrN\_OpeNumerW) [operator]

FROM CDN.TraNag

WHERE TrN\_ZwrNumer > 0 AND TrN\_ZwrNumer <> TrN\_GIDNumer AND TrN\_ZwrTyp IN(2033,2037)

) as tabelka

join #tmp on FVid=dok2

order by FVDataWystawienia

END