动销

ALTER proc [dbo].[proc\_Cw\_dxb]

@kssj date,

@jssj date

as

begin

SET NOCOUNT ON;

create table #tmp\_1(

goodsbh varchar(100),

goodsname varchar(100),

Warehouse varchar(100),

qmkc DECIMAL(17,2),

rank1 int,

num DECIMAL(17,2),

rxl DECIMAL(17,2),

zcr DECIMAL(17,2)

)

insert into #tmp\_1

exec proc\_Cw\_dxb2 @kssj,@jssj;

DECLARE @ts int ;

set @ts = DATEDIFF(day, @kssj, @jssj) +1 ;

WITH

tmp\_1 as (

select

goodsbh,

goodsname,

sum(qmkc) as qmkc,

sum(num) as num,

Convert(DECIMAL(17,2),sum(num)/@ts) as 'rxl',

Convert(DECIMAL(17,2),sum(qmkc)/nullif((Convert(DECIMAL(17,2),sum(num)/@ts)),0)) as 'zcr'

from #tmp\_1

group by goodsbh,goodsname

),

tmp\_2 as (

select

goodsbh,

Warehouse

from

(

select

goodsbh,

Warehouse,

zcr,

row\_number() over (partition by goodsbh order by zcr desc) row1

from #tmp\_1

) k1 where k1.row1 = '1'

),

tmp\_3 as (

select

goodsbh,

Warehouse

from

(

select

goodsbh,

Warehouse,

zcr,

row\_number() over (partition by goodsbh order by zcr asc) row1

from #tmp\_1

) k1 where k1.row1 = '1'

)

select

a1.goodsbh,

a1.goodsname,

a1.qmkc,

rank() over (order by a1.qmkc desc) rank1,

a1.num,

a1.rxl,

a1.zcr,

a2.Warehouse as 'zdc',

a3.Warehouse as 'zxc'

from tmp\_1 a1

left join tmp\_2 a2 on a1.goodsbh = a2.goodsbh

left join tmp\_3 a3 on a1.goodsbh = a3.goodsbh

where a1.goodsbh <> 'N/A'

union all

select

a1.goodsbh,

a1.goodsname,

a1.qmkc,

'0' rank1,

a1.num,

a1.rxl,

a1.zcr,

a2.Warehouse as 'zdc',

a3.Warehouse as 'zxc'

from tmp\_1 a1

left join tmp\_2 a2 on a1.goodsbh = a2.goodsbh

left join tmp\_3 a3 on a1.goodsbh = a3.goodsbh

where a1.goodsbh = 'N/A'

end

--exec proc\_Cw\_dxb '2022-01-08','2022-01-12'

ALTER proc [dbo].[proc\_Cw\_dxb2]

@kssj date,

@jssj date

as

begin

SET NOCOUNT ON;

select

Goods\_bh,

Warehouse,

sum(Qm\_kc) as qm\_kc

into #tmp\_1

from

(

select

Goods\_bh,

Warehouse,

Qm\_kc

from Dx\_kc

where date\_time = @jssj

and Warehouse in ('河北-廊坊广阳仓','江苏-常州仓','四川-成都比邻仓','河南-漯河召陵仓',

'长沙-第三方拙燕仓','广东-东莞高埗仓','沈阳-苏家屯仓','广州-万纬仓','百润奥牛-宁波工厂仓','江苏-和顺工厂仓')

and lx not in ('辅料','原料','第三方奥特曼','生产-添加剂','生产-耗材')

) k1

group by Goods\_bh,Warehouse;

select

Goods\_bh,

Goods\_name

into #tmp\_2

from

(

select distinct

Goods\_bh,

Goods\_name

from Dx\_kc

where date\_time = @jssj

and Warehouse in ('河北-廊坊广阳仓','江苏-常州仓','四川-成都比邻仓','河南-漯河召陵仓',

'长沙-第三方拙燕仓','广东-东莞高埗仓','沈阳-苏家屯仓','广州-万纬仓','百润奥牛-宁波工厂仓','江苏-和顺工厂仓')

and lx not in ('辅料','原料','第三方奥特曼','生产-添加剂','生产-耗材')

) k2 ;

DECLARE @ts int ;

set @ts = DATEDIFF(day, @kssj, @jssj) + 1 ;

with

tmp\_3 as

(

select

Goods\_bm,

Warehouse,

sum(num) as num

from Dx\_ckmx

where Ck\_datetime BETWEEN @kssj and @jssj

group by Goods\_bm,Warehouse

)

select

a1.goods\_bh as goodsbh,

a2.goods\_name as goodsname,

a1.Warehouse as Warehouse,

a1.qm\_kc as qmkc,

a3.num,

Convert(DECIMAL(17,2),a3.num/@ts) as 'rxl',

Convert(DECIMAL(17,2),a1.qm\_kc/nullif((Convert(DECIMAL(17,2),a3.num/@ts)),0)) as 'zcr'

into #tmp\_4

from #tmp\_1 a1

left join #tmp\_2 a2 on a1.goods\_bh = a2.goods\_bh

left join tmp\_3 a3 on a1.goods\_bh = a3.Goods\_bm and a1.Warehouse = a3.Warehouse;

with

tmp\_5 as (

select

goodsbh,

goodsname,

warehouse,

qmkc,

num,

rxl,

zcr

from #tmp\_4

),

tmp\_6 as (

select

warehouse,

sum(qmkc) as qmkc,

sum(num) as num

from #tmp\_4

group by warehouse

)

select

goodsbh,

goodsname,

warehouse,

qmkc,

rank1,

num,

rxl,

zcr

from

(

select

goodsbh,

goodsname,

warehouse,

qmkc,

rank() over (partition by warehouse order by qmkc desc) rank1,

num,

rxl,

zcr

from tmp\_5

union all

select

'N/A' as goodsbh,

'N/A' as goodsname,

warehouse,

qmkc,

'0' rank1,

num,

Convert(DECIMAL(17,2),num/@ts) as rxl,

Convert(DECIMAL(17,2),qmkc/nullif((Convert(DECIMAL(17,2),num/@ts)),0)) as zcr

from tmp\_6

) k1

where qmkc > 0 or num > 0

drop table #tmp\_1;

drop table #tmp\_2;

drop table #tmp\_4;

end

--exec proc\_Cw\_dxb2 '2022-01-08','2022-01-12'

账务类型

ALTER proc [dbo].[proc\_Dp\_Zwmx]

@shopbh varchar(6),

@kssj varchar(10),

@jssj varchar(10)

as

begin

SET NOCOUNT ON;

WITH

tmp\_1 AS

(

select

'1' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '多多进宝'

union all

select

'2' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '技术服务费'

union all

select

'2' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '其他服务'

union all

select

'3' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '其他'

union all

select

'3' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '扣款' and

(bz like '%售后补偿现金券%' or bz like '投诉赔偿%')

union all

select

'3' as bh,

a1.shop\_bh,

a1.sr\_je,

a1.zc\_je

from Zwlx\_zwmx a1

left join Zwlx\_ddmx a2 on a1.Sh\_ddh = a2.Sh\_ddh

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

a1.zw\_lx = '退款' and

a2.Dd\_zt in ('已发货，退款成功','已签收，退款成功')

union all

select

'3' as bh,

a1.shop\_bh,

a1.sr\_je,

a1.zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

a1.zw\_lx = '退款' and

not exists (select 1 from Zwlx\_ddmx a2 where a1.Sh\_ddh = a2.Sh\_ddh)

union all

select

'4' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '扣款' and

bz like '%缺货%'

union all

select

'5' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '扣款' and

bz like '%延迟发货%'

union all

select

'6' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '扣款' and

(bz like '%虚假发货%' or bz like '%虚假轨迹%')

union all

select

'7' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '转账'

union all

select

'8' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '提现'

union all

select

'9' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '交易收入'

union all

select

'9' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '优惠券结算'

union all

select

'9' as bh,

a1.shop\_bh,

a1.sr\_je,

a1.zc\_je

from Zwlx\_zwmx a1

left join Zwlx\_ddmx a2 on a1.Sh\_ddh = a2.Sh\_ddh

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

a1.zw\_lx = '退款' and

a2.Dd\_zt = '未发货，退款成功'

union all

select

'10' as bh,

shop\_bh,

sr\_je,

zc\_je

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

bz = '顺丰包邮服务未履约'

)

select

bh,

shop\_bh as shopbh,

sum(sr\_je) as srje,

sum(zc\_je) as zcje

into #table\_2

from tmp\_1

group by bh,shop\_bh;

insert into #table\_2(bh,shopbh,srje,zcje)

select

'99' bh,

shop\_bh as shopbh,

sum(sr\_je) as srje,

sum(zc\_je) as zcje

from Zwlx\_zwmx a1

where a1.Fs\_datetime BETWEEN @kssj AND @jssj

and a1.Shop\_bh = @shopbh

group by shop\_bh;

select

a1.shop\_name as shopname,

case t2.bh

when '1' then '多多进宝'

when '2' then '技术服务费'

when '3' then '赔偿客户款'

when '4' then '缺货扣款'

when '5' then '延迟发货扣款'

when '6' then '虚假发货扣款'

when '7' then '推广费'

when '8' then '提现'

when '9' then '应收账款'

when '10' then '待确定类型'

when '99' then '合计'

end as zwlx,

t2.srje,

t2.zcje

from #table\_2 t2

left join LS\_Shop a1 on t2.shopbh = a1.shop\_bh

order by t2.bh;

drop table #table\_2;

end

--exec proc\_Dp\_Zwmx '101013','2021-12-01','2021-12-31'

ALTER proc [dbo].[proc\_Dp\_zwmxdqr]

@shopbh varchar(6),

@kssj varchar(10),

@jssj varchar(10)

as

begin

SET NOCOUNT ON;

WITH

tmp\_1 AS

(

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '多多进宝'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '技术服务费'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '其他服务'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '其他'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '扣款' and

(bz like '%售后补偿现金券%' or bz like '投诉赔偿%')

union all

select

a1.id

from Zwlx\_zwmx a1

left join Zwlx\_ddmx a2 on a1.Sh\_ddh = a2.Sh\_ddh

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

a1.zw\_lx = '退款' and

a2.Dd\_zt in ('已发货，退款成功','已签收，退款成功')

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

a1.zw\_lx = '退款' and

not exists (select 1 from Zwlx\_ddmx a2 where a1.Sh\_ddh = a2.Sh\_ddh)

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '扣款' and

bz like '%缺货%'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '扣款' and

bz like '%延迟发货%'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '扣款' and

(bz like '%虚假发货%' or bz like '%虚假轨迹%')

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '转账'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '提现'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '交易收入'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

zw\_lx = '优惠券结算'

union all

select

a1.id

from Zwlx\_zwmx a1

left join Zwlx\_ddmx a2 on a1.Sh\_ddh = a2.Sh\_ddh

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

a1.zw\_lx = '退款' and

a2.Dd\_zt = '未发货，退款成功'

union all

select

a1.id

from Zwlx\_zwmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime BETWEEN @kssj AND @jssj and

bz = '顺丰包邮服务未履约'

)

select

id

into #table\_2

from tmp\_1;

select

a2.shop\_name as shopname,

a1.sh\_ddh as shddh,

a1.fs\_datetime as fsdatetime,

a1.sr\_je as srje,

a1.zc\_je as zcje,

a1.zw\_lx as zwlx,

a1.bz

from Zwlx\_zwmx a1

left join LS\_Shop a2 on a1.shop\_bh = a2.shop\_bh

where a1.Shop\_bh = @shopbh

and a1.Fs\_datetime BETWEEN @kssj AND @jssj

and not exists (select 1 from #table\_2 t2 where a1.id = t2.id)

end

--exec proc\_Dp\_zwmxdqr '101013','2021-12-01','2021-12-31'

ALTER proc [dbo].[proc\_Dpckjs]

@shopbh varchar(6),

@kssj varchar(10),

@jssj varchar(10)

as

begin

SET NOCOUNT ON;

with

tmp\_1 as (

select

shop\_bh,

Ys\_dh,

Tk\_je,

Fs\_datetime

from Zwlx\_Ckmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime between @kssj and @jssj

and a1.Tk\_je > 0

union all

select

shop\_bh,

Ys\_dh,

Tk\_je,

Fs\_datetime

from Zwlx\_Ckwjs a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime < @kssj

)

select

'已结算' as 'zt' ,

sum(Tk\_je) tkje

from tmp\_1 a1

where exists (select 1 from Zwlx\_Zwmx a2 where a2.Shop\_bh = @shopbh and a2.Fs\_datetime between @kssj and @jssj and a1.Ys\_dh = a2.Sh\_ddh)

union all

select

'未结算' as 'zt' ,

sum(Tk\_je) tkje

from tmp\_1 a1

where not exists (select 1 from Zwlx\_Zwmx a2 where a2.Shop\_bh = @shopbh and a2.Fs\_datetime between @kssj and @jssj and a1.Ys\_dh = a2.Sh\_ddh)

end

--exec proc\_Dpckjs '101013','2021-12-01','2021-12-31'

ALTER proc [dbo].[proc\_Dpckwjs]

@shopbh varchar(6),

@kssj varchar(10),

@jssj varchar(10)

as

begin

SET NOCOUNT ON;

delete from Zwlx\_Ckwjs

where Shop\_bh = @shopbh and Fs\_datetime between @kssj and @jssj;

update Zwlx\_Ckwjs set zt = '1'

where Shop\_bh = @shopbh

and Ys\_dh in (select Sh\_ddh from Zwlx\_Zwmx a2 where a2.Shop\_bh = @shopbh and a2.Fs\_datetime < @kssj);

with

tmp\_1 as (

select

shop\_bh,

Ys\_dh,

Tk\_je,

Fs\_datetime

from Zwlx\_Ckmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime between @kssj and @jssj

and a1.Tk\_je > 0

)

insert into Zwlx\_Ckwjs

select

newid() id,

shop\_bh,

Ys\_dh,

Tk\_je,

Fs\_datetime,

'0' as zt,

'' as FileName

from tmp\_1 a1

where not exists (select 1 from Zwlx\_Zwmx a2 where a2.Shop\_bh = @shopbh and a2.Fs\_datetime between @kssj and @jssj and a1.Ys\_dh = a2.Sh\_ddh)

select

a1.Ys\_dh ysdh,

a1.Tk\_je tkje,

a1.Fs\_datetime fsdatetime

from Zwlx\_Ckwjs a1

where a1.Shop\_bh = @shopbh

end

--exec proc\_Dpckwjs '101013','2021-12-01','2021-12-31'

淘菜菜

ALTER proc [dbo].[proc\_Kw\_xsb]

@kssj varchar(8),

@jssj varchar(8),

@ck varchar(8)

as

--查询

with tmp\_1 as

(

select Xs\_datetime date\_time,

case Zxc

when 'MMC重庆中心仓' then '重庆'

when 'MMC合肥中心仓' then '合肥'

when 'MMC南京中心仓' then '南京'

when 'MMC南昌中心仓' then '南昌'

ELSE

Zxc end Ck,

Goods\_bh,

Xs\_num,

Js\_je

from HM\_Ddb

where Xs\_datetime BETWEEN @kssj and @jssj and Zxc like @ck

)

insert into Xyy\_xsb(id, Date\_time, Ck, Goods\_id,Comm\_name, Sale\_num, Sett\_ghj, Je, Sj\_xse, cy)

select

newid() id,

a1.date\_time,

concat(a1.CK,'(淘菜菜)') CK,

a1.Goods\_bh as Goods\_id,

isnull(a3.Goods\_name,a1.Goods\_bh) as Goods\_name,

sum(a1.Xs\_num) as Sale\_num,

a1.Js\_je as sett\_ghj,

sum(a1.Xs\_num) \* a1.Js\_je as Je,

sum(a1.Xs\_num) as Sj\_xse,

0 as cy

from tmp\_1 a1

left join DD\_Gxb a2 on a1.Goods\_bh = a2.goods\_id

left join SP\_GoodsCost a3 on a2.Lx\_bh = a3.Goods\_bh

group by a1.date\_time,a1.CK,a1.Goods\_bh,a3.Goods\_name,a1.Js\_je

--exec proc\_Kw\_xsb '20211201','20211214'

调拨单

ALTER proc [dbo].[proc\_Ljt\_dbd]

@datetime date,

@datetime2 date,

@ck varchar(20)

as

begin

SET NOCOUNT ON;

insert into Warehouse\_Warrant(id,ck,namecp,delivery,godown,date\_time,bz)

select

NEWID() id,

ck,

namecp,

delivery,

godown,

date\_time,

bz

from

(

select

distinct

case ck

when '南宁一仓(美团)' then '南宁(美团)'

when '南宁二仓(美团)' then '南宁(美团)'

when '昆明一仓(美团)' then '昆明(美团)'

when '昆明二仓(美团)' then '昆明(美团)'

when '厦门二仓(美团)' then '厦门(美团)'

else ck

end ck,

Comm\_name namecp,

0 delivery,

0 godown,

date\_time,

'' as bz

from Xyy\_xsb

where date\_time >= @datetime and date\_time <= @datetime2 and ck not in ('沈阳(多多买菜)','南充(美团)','内江(美团)','成都二仓(美团)','成都(多多买菜)') and ck like @ck

) k1 ;

end

--exec proc\_Ljt\_dbd '2021-12-24'

时效

ALTER proc [dbo].[proc\_Sxkdb]

@kssj date,

@jssj date

as

begin

SET NOCOUNT ON;

select

a1.Shop\_name as shopname,

a1.Wl\_dh as wldh,

a1.Warehouse,

a2.Kd\_gs as kdgs,

a1.Wl\_gs as wlgs,

a1.province,

a1.city,

a1.county,

a1.Zf\_datetime as zfdatetime,

a2.Ls\_date as lsdate,

a2.Zx\_date as zxdate,

DBO.f\_TimeBetween(a2.Ls\_date,a2.Zx\_date) lssx,

datediff(hh,a2.Ls\_date,a2.Zx\_date) diff1

from Sx\_Wdtxsck a1

left join Sx\_kdsjb a2

on a1.Wl\_dh = a2.Kd\_dh

where a1.Zf\_datetime >= @kssj and a1.Zf\_datetime < CONVERT(varchar(10),DATEADD(DAY,1,@jssj),120)

end

--exec proc\_Sxkdb '2022-01-13','2022-01-15'

ALTER proc [dbo].[proc\_Sxkdb2]

@kssj date,

@jssj date

as

begin

SET NOCOUNT ON;

create table #tmp\_1(

shopname varchar(100),

wldh varchar(100),

warehouse varchar(100),

kdgs varchar(100),

wlgs varchar(100),

province varchar(100),

city varchar(100),

county varchar(100),

zfdatetime date,

lsdate date,

zxdate date,

lssx varchar(100),

diff1 DECIMAL(17,4)

)

insert into #tmp\_1

exec proc\_Sxkdb @kssj,@jssj;

with

tmp\_1 as (

select

warehouse,

kdgs,

province,

count1,

sum(count1) over(partition by (select 1)) sum1

from (

select

warehouse,

kdgs,

province,

Convert(DECIMAL(17,4),count(1)) count1

from #tmp\_1

group by Warehouse,kdgs,province

) k1

),

tmp\_2 as (

select

warehouse,

kdgs,

province,

Convert(DECIMAL(17,4),count(1)) sum24

from #tmp\_1

where diff1 <= 24

group by Warehouse,kdgs,province

),

tmp\_3 as (

select

warehouse,

kdgs,

province,

Convert(DECIMAL(17,4),count(1)) sum46

from #tmp\_1

where diff1 <= 46

group by Warehouse,kdgs,province

),

tmp\_4 as (

select

warehouse,

kdgs,

province,

Convert(DECIMAL(17,4),count(1)) sum47

from #tmp\_1

where diff1 > 46

group by Warehouse,kdgs,province

)

select

a1.warehouse,

a1.kdgs,

a1.province,

a1.count1,

a2.sum24,

Convert(DECIMAL(17,4),a2.sum24/a1.count1) as zb24, --a2.sum24/a1.count1

a3.sum46,

Convert(DECIMAL(17,4),a3.sum46/a1.count1) as zb46,

a4.sum47,

Convert(DECIMAL(17,4),a4.sum47/a1.count1) as zb47,

Convert(DECIMAL(17,4),a4.sum47/a1.sum1) as zzb47

into #table1

from tmp\_1 a1

left join tmp\_2 a2 on a1.warehouse = a2.warehouse and a1.kdgs = a2.kdgs and a1.province = a2.province

left join tmp\_3 a3 on a1.warehouse = a3.warehouse and a1.kdgs = a3.kdgs and a1.province = a3.province

left join tmp\_4 a4 on a1.warehouse = a4.warehouse and a1.kdgs = a4.kdgs and a1.province = a4.province;

select

warehouse,

kdgs,

province,

count1,

sum24,

zb24,

sum46,

zb46,

sum47,

zb47,

zzb47

from #table1

union all

select

'合计' as warehouse,

'' as kdgs,

'' as province,

sum(count1) as count1,

sum(sum24) as sum24,

Convert(DECIMAL(17,4),sum(sum24)/sum(count1)) as zb24,

sum(sum46) as sum46,

Convert(DECIMAL(17,4),sum(sum46)/sum(count1)) as zb46,

sum(sum47) as sum47,

sum(sum47)/sum(count1) as zb47,

sum(sum47)/sum(count1) as zzb47

from #table1;

truncate table #tmp\_1;

drop table #tmp\_1;

truncate table #table1;

drop table #table1;

end

--exec proc\_Sxkdb2 '2022-01-13','2022-01-15'

账务类型

ALTER proc [dbo].[proc\_TM\_Zwlx]

@shopbh varchar(20),

@kssj date,

@jssj date

as

begin

SET NOCOUNT ON;

with

tmp\_1 as (

--保险承保

select

'101' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Shop\_bh = @shopbh and Rz\_sj between @kssj and @jssj and

bz like '保险承保-卖家版%'

union all

select

'101' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '天猫保证金-充值（代扣）-退货邮费%'

union all

select

'101' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保险承保-天猫物%'

union all

select

'101' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保险承保-生鲜腐%'

union all

--花呗支付服务费

select

'102' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗支付服务费%'

union all

--赔偿客户款

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗-售后退款-%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '售后退款-202%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-售后退款'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-未按时开具发票'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易还款-提前收款-售中退款%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保险理赔-天猫物%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保险理赔-生鲜腐%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保证金退款-20%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗-保证金退款%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '售后支付-202%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '天猫保证金-解冻%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like 'C2M特价版保证%'

union all

select

'103' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '退款（交易退款）' and

(bz is null or len(bz) = 24)

union all

--缺货扣款

select

'104' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-延迟发货-缺货'

union all

select

'104' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-延迟发货（缺货）'

union all

--淘宝客佣金

select

'105' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘宝客佣金代扣款%'

union all

select

'105' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘宝客佣金退款%'

union all

select

'105' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘宝客推广佣金月%'

union all

--提现

select

'106' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '提现'

union all

select

'106' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '提现退回'

union all

--提现

select

'106' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '在线支付' and

goods\_name = '收钱码收款'

union all

--天猫代扣返点积分

select

'107' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '代扣返点积分%'

union all

select

'107' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '代扣交易退回积分%'

union all

--天猫服务费

select

'108' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '每日必买(KY\_%'

union all

select

'108' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '省钱月卡(KY\_%'

union all

select

'108' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '吃货频道(KY\_%'

union all

select

'108' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '极速回款担保服务%'

union all

select

'108' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '服务费%'

union all

select

'108' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '商家权益红包-创%'

union all

select

'108' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘宝特价版联合营%'

union all

select

'108' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘特拍档软件服务%'

union all

--天猫佣金

select

'109' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '天猫佣金（类目）%'

union all

--推广费

select

'110' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '营销活动费用-支%'

union all

select

'110' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '品牌新享新品直降%'

union all

select

'110' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '代扣款（扣款用途%'

union all

--网商贷-放款

select

'111' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '网商贷-放款'

union all

--网商贷-还款

select

'112' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '网商贷-还款'

union all

--信用卡支付服务费

select

'113' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '信用卡支付服务费%'

union all

--虚假发货扣款

select

'114' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-延迟发货-虚假发货'

union all

--延迟发货扣款

select

'115' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-延迟发货'

union all

select

'115' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '天猫保证金-支付%'

union all

--应收账款

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-提前收款-花呗交易%'

union all

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易还款-提前收款-花呗交易%'

union all

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '企业红包-淘宝现%'

union all

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-交易收款%'

union all

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-提前收款%'

union all

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗交易号%'

union all

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '信用购交易号%'

union all

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '结息'

union all

select

'116' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

zw\_lx = '在线支付' and

goods\_name <> '收钱码收款' and bz is null

union all

select

'117' as lx,

shop\_bh as shopbh,

Sr\_je as srje,

Zc\_je as zcje

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '技术服务费年费代扣年度%'

)

select

shopbh,

lx,

sum(srje) as srje,

sum(zcje) as zcje

into #table\_1

from tmp\_1

group by shopbh,lx;

insert into #table\_1(shopbh,lx,srje,zcje)

select

shop\_bh as shopbh,

'199' lx,

sum(sr\_je) as srje,

sum(zc\_je) as zcje

from TM\_Zwlx\_zwzh a1

where a1.Shop\_bh = @shopbh and

a1.Rz\_sj BETWEEN @kssj AND @jssj

group by shop\_bh;

select

a2.Shop\_name as shopname,

case lx

when '101' then '保险承保'

when '102' then '花呗支付服务费'

when '103' then '赔偿客户款'

when '104' then '缺货扣款'

when '105' then '淘宝客佣金'

when '106' then '提现'

when '107' then '天猫代扣返点积分'

when '108' then '天猫服务费'

when '109' then '天猫佣金'

when '110' then '推广费'

when '111' then '网商贷-放款'

when '112' then '网商贷-还款'

when '113' then '信用卡支付服务费'

when '114' then '虚假发货扣款'

when '115' then '延迟发货扣款'

when '116' then '应收账款'

when '117' then '天猫店铺年费'

when '199' then '合计'

end lx,

srje,

zcje

from #table\_1 a1

left join LS\_Shop a2 on a1.shopbh = a2.shop\_bh

order by a1.lx;

drop table #table\_1;

--exec proc\_TM\_Zwlx '102006','2021-11-01','2021-11-30'

end

ALTER proc [dbo].[proc\_TM\_Zwlx\_Yszk]

@shopbh varchar(20),

@kssj date,

@jssj date

as

begin

SET NOCOUNT ON;

with

tmp\_1 as (

--订单

select

shop\_bh,

Ys\_dh,

Tk\_je,

Fs\_datetime

from Zwlx\_Ckmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime between @kssj and @jssj

and a1.Tk\_je > 0

union all

select

shop\_bh,

Ys\_dh,

Tk\_je,

Fs\_datetime

from Zwlx\_Ckwjs a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime < @kssj

),

--应收账款

tmp\_2 as (

select

distinct Ywjc\_ddh

from (

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-提前收款-花呗交易%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易还款-提前收款-花呗交易%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '企业红包-淘宝现%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-交易收款%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-提前收款%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗交易号%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '信用购交易号%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '结息'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

zw\_lx = '在线支付' and

goods\_name <> '收钱码收款' and bz is null

) k1

)

select

'已结算' as 'zt' ,

sum(Tk\_je) tkje

from tmp\_1 a1

where exists (select 1 from tmp\_2 a2 where a1.Ys\_dh = a2.Ywjc\_ddh)

union all

select

'未结算' as 'zt' ,

sum(Tk\_je) tkje

from tmp\_1 a1

where not exists (select 1 from tmp\_2 a2 where a1.Ys\_dh = a2.Ywjc\_ddh)

--exec proc\_TM\_Zwlx\_Yszk '102010','2021-12-01','2021-12-31'

end

ALTER proc [dbo].[proc\_TM\_Zwlx\_Yszkwjs]

@shopbh varchar(20),

@kssj date,

@jssj date

as

begin

SET NOCOUNT ON;

with

tmp\_1 as

(

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-提前收款-花呗交易%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易还款-提前收款-花呗交易%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '企业红包-淘宝现%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-交易收款%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-提前收款%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗交易号%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '信用购交易号%'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '结息'

union all

select

Ywjc\_ddh

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

zw\_lx = '在线支付' and

goods\_name <> '收钱码收款' and bz is null

)

select

Ywjc\_ddh

into #table\_1

from tmp\_1 ;

delete from Zwlx\_Ckwjs

where Shop\_bh = @shopbh and Fs\_datetime between @kssj and @jssj;

update Zwlx\_Ckwjs set zt = '1'

where Shop\_bh = @shopbh

and Ys\_dh in (select Ywjc\_ddh from #table\_1);

with

tmp\_2 as (

select

shop\_bh,

Ys\_dh,

Tk\_je,

Fs\_datetime

from Zwlx\_Ckmx a1

where a1.Shop\_bh = @shopbh and

a1.Fs\_datetime between @kssj and @jssj

and a1.Tk\_je > 0

)

insert into Zwlx\_Ckwjs

select

newid() id,

shop\_bh,

Ys\_dh,

Tk\_je,

Fs\_datetime,

'0' as zt,

'' as FileName

from tmp\_2 a1

where not exists (select 1 from #table\_1 a2 where a1.Ys\_dh = a2.Ywjc\_ddh)

select

a1.Ys\_dh ysdh,

a1.Tk\_je tkje,

a1.Fs\_datetime fsdatetime

from Zwlx\_Ckwjs a1

where a1.Shop\_bh = @shopbh and a1.Fs\_datetime <= @jssj

and zt = '0'

end

--exec proc\_TM\_Zwlx\_Yszkwjs '102006','2021-11-01','2021-11-30'

ALTER proc [dbo].[proc\_TM\_Zwlxdqr]

@shopbh varchar(20),

@kssj date,

@jssj date

as

begin

SET NOCOUNT ON;

with

tmp\_1 as (

--保险承保

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Shop\_bh = @shopbh and Rz\_sj between @kssj and @jssj and

bz like '保险承保-卖家版%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '天猫保证金-充值（代扣）-退货邮费%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保险承保-天猫物%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保险承保-生鲜腐%'

union all

--花呗支付服务费

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗支付服务费%'

union all

--赔偿客户款

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗-售后退款-%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '售后退款-202%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-售后退款'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-未按时开具发票'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易还款-提前收款-售中退款%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保险理赔-天猫物%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保险理赔-生鲜腐%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '保证金退款-20%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗-保证金退款%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '售后支付-202%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '天猫保证金-解冻%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like 'C2M特价版保证%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '退款（交易退款）' and

(bz is null or len(bz) = 24)

union all

--缺货扣款

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-延迟发货-缺货'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-延迟发货（缺货）'

union all

--淘宝客佣金

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘宝客佣金代扣款%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘宝客佣金退款%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘宝客推广佣金月%'

union all

--提现

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '提现'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '提现退回'

union all

--提现

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '在线支付' and

goods\_name = '收钱码收款'

union all

--天猫代扣返点积分

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '代扣返点积分%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '代扣交易退回积分%'

union all

--天猫服务费

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '每日必买(KY\_%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '省钱月卡(KY\_%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '吃货频道(KY\_%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '极速回款担保服务%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '服务费%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '商家权益红包-创%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘宝特价版联合营%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '淘特拍档软件服务%'

union all

--天猫佣金

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '天猫佣金（类目）%'

union all

--推广费

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '营销活动费用-支%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '品牌新享新品直降%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '代扣款（扣款用途%'

union all

--网商贷-放款

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '网商贷-放款'

union all

--网商贷-还款

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '网商贷-还款'

union all

--信用卡支付服务费

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '信用卡支付服务费%'

union all

--虚假发货扣款

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-延迟发货-虚假发货'

union all

--延迟发货扣款

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz = '天猫保证金-充值（代扣）-延迟发货'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '天猫保证金-支付%'

union all

--应收账款

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-提前收款-花呗交易%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易还款-提前收款-花呗交易%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '企业红包-淘宝现%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-交易收款%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '交易收款-提前收款%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '花呗交易号%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '信用购交易号%'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

Zw\_lx = '结息'

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

zw\_lx = '在线支付' and

goods\_name <> '收钱码收款' and bz is null

union all

select

id

from TM\_Zwlx\_zwzh

where Shop\_bh = @shopbh and

Rz\_sj between @kssj and @jssj and

bz like '技术服务费年费代扣年度%'

)

select

id

into #table\_1

from tmp\_1;

select

a2.Shop\_name as shopname,

a1.Rz\_sj as rzsj,

a1.Zw\_lx as zwlx,

a1.Sr\_je as srje,

a1.Zc\_je as zcje,

a1.Goods\_name as goodsname,

a1.bz,

a1.Ywjc\_ddh as ywjcddh

from TM\_Zwlx\_zwzh a1

left join LS\_Shop a2 on a1.shop\_bh = a2.shop\_bh

where a1.Shop\_bh = @shopbh

and a1.Rz\_sj BETWEEN @kssj AND @jssj

and not exists (select 1 from #table\_1 t1 where a1.id = t1.id)

drop table #table\_1;

--exec proc\_TM\_Zwlxdqr '102006','2021-11-01','2021-11-30'

end

销售表

ALTER proc [dbo].[proc\_Xyy\_xsb]

@datetime date

as

--删除--

delete Xyy\_xsb where date\_time = @datetime and ck like '%(多多买菜)';

--查询

with

tmp\_1 as(

select

date\_time,

comm\_id,

(

case Warehouse

when '武汉1仓' then '武汉'

when '武汉2仓' then '武汉'

when '武汉4仓' then '武汉'

when '荆州1仓' then '荆州'

when '襄阳1仓' then '襄阳'

when '长沙开福1仓' then '长沙'

when '长沙开福2仓' then '长沙'

when '常德1仓' then '常德'

when '衡阳1仓' then '衡阳'

when '佛山1仓' then '佛山'

when '佛山2仓' then '佛山'

when '顺德1仓' then '佛山'

when '顺德2仓' then '佛山'

when '茂名1仓' then '茂名'

when '东莞1仓' then '东莞'

when '广汉1仓' then '成都'

when '贵阳1仓' then '贵阳'

when '贵阳2仓' then '贵阳'

when '遵义1仓' then '遵义'

when '青岛1仓' then '青岛'

when '济南1仓' then '济南'

when '烟台1仓' then '烟台'

when '西安1仓' then '西安'

when '西安2仓' then '西安'

when '西安3仓' then '西安'

when '汉中1仓' then '汉中'

when '温州1仓' then '温州'

when '金华1仓' then '金华'

when '宁波1仓' then '宁波'

when '芜湖1仓' then '芜湖'

when '南昌2仓' then '南昌'

when '南昌3仓' then '南昌'

when '重庆1仓' then '重庆'

when '南宁1仓' then '南宁'

when '南宁2仓' then '南宁'

when '柳州1仓' then '柳州'

when '柳州2仓' then '柳州'

when '玉林1仓' then '玉林'

when '太原1仓' then '太原'

when '大同1仓' then '大同'

when '石家庄1仓' then '石家庄'

when '沈阳1仓' then '沈阳'

when '大连1仓' then '大连'

when '上海嘉定2仓' then '上海嘉定'

when '上海奉贤2仓' then '上海奉贤'

when '天津1仓' then '天津'

when '天津北辰1仓' then '天津'

when '南京1仓' then '南京'

when '长春1仓' then '长春'

when '北京通州1仓' then '北京'

when '惠州1仓' then '惠州'

else

Warehouse

end) CK,

comm\_num,

bus\_offer

from DDMC\_Xssj

where date\_time = @datetime

)

insert into Xyy\_xsb(id, Date\_time, Ck, Goods\_id,Comm\_name, Sale\_num, Sett\_ghj, Je, Sj\_xse, cy)

select

newid() id,

a1.date\_time,

concat(a1.CK,'(多多买菜)') CK,

comm\_id,

isnull(a3.Goods\_name,a1.comm\_id) as Goods\_name,

sum(a1.comm\_num) as Sale\_num,

a1.bus\_offer as sett\_ghj,

sum(a1.comm\_num) \* a1.bus\_offer as Je,

0 as Sj\_xse,

0 as cy

from tmp\_1 a1

left join DD\_Gxb a2 on a1.Comm\_id = a2.goods\_id

left join SP\_GoodsCost a3 on a2.Lx\_bh = a3.Goods\_bh

group by a1.date\_time,a1.CK,a1.comm\_id,a3.Goods\_name,a1.bus\_offer