|  |  |  |  |
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| **報表代號** | LM067 | **報表名稱** | 土地追蹤 |
| **程式名稱** | 1. 前端：無 2. 電文定義檔：無 3. 後端：LM067.java , LM067Report.java , LM067ServiceImpl.java | | |
| **報表底稿** | LM067-土地追蹤.xls | | |
| **報表說明** | 產製土地追蹤報表 | | |
| **流程說明** | 交易選單  →L9報表作業  →3定期報表  →L9803 月報  →LM067 土地貸款覆審表 | | |
| **批次產製方式** | 1. 批次週期: 2. 批次時間: | | |
| **檔案格式** | xls | | |
| **是否須簽核** | 否 | | |

## Table

### InnRecheck 覆審案件明細檔

### CustMain 客戶資料主檔

### AcLoanRenew 會計借新還舊檔

### FacMain 額度主檔

### CdEmp 員工資料檔

### LoanBorMain 放款主檔

### CdCode 共用代碼檔

### ClFac 擔保品與額度關聯檔

### ClMain 擔保品主檔

### ClLand 擔保品不動產土地檔

### CdCity 地區別代碼檔

## 功能說明

### 【輸入參數】:

#### 資料年月:

* 資料年月: 999 / 99。
* 檢核:合理日期。

### 【進表條件】:

覆審案件明細檔(InnReCheck) 條件 資料年月(YearMonth)=本年月。

根據條件代碼(ConditionCode)區分 個金、企金、土地金額範圍。

條件代碼：

01-個金3000萬以上  
 02-企金3000萬以上  
 03-個金2000萬以上小於3000萬  
 04-個金100萬以上小於2000萬  
 05-企金未達3000萬  
 06-土地追蹤

### 【報表欄位】:

SheetName：簡表

|  |  |  |
| --- | --- | --- |
| 欄位 | 資料來源 | 說明 |
| 報表首 | | |
| 標題 |  | 固定值：  LM067：土地貸款案件明細表 |
| 機密等級 |  | 固定值：機密 |
| (民國年月) |  | 固定值(格式)：YYY.MM |
| 明細 | | |
| 戶號 | InnReCheck.CustNo |  |
| 額度 | InnReCheck.FacmNo |  |
| 戶名 | CustMain.CustName |  |
| 覆審月份 | InnReCheck.ReChkYearMonth |  |
| 最小-撥款日期 | InnReCheck.DrawdownDate |  |
| 加總-放款餘額 | InnReCheck.LoanBal |  |
| 全戶餘額 | InnReCheck.LoanBal |  |
| 展期記號 | AcLoanRenew.RenewCode |  |
| 應覆審案件 | InnReCheck.ReCheckCode | ReCheckCode值為2時，標記 \* ，否則為空 |
| 評等 | InnReCheck.Evaluation |  |
| (應)覆審單位 | InnReCheck.ReChkUnit |  |
| 客戶別 | InnReCheck.CustTypeItem |  |
| 用途別 | CdCode.Item |  |
| 地區別 | CdCity.CityItem |  |
| 是否追蹤 | InnReCheck.FollowMark | FollowMark追蹤記號  =1 為'免'  =2 為V  =3 為X |
| 備註 | InnReCheck:Remark |  |
| 頁尾 | | |
|  |  | 固定值  =====報表結束===== |

### 【SQL語法】:

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| --- |
| SELECT R."CustNo" AS F0  ,R."FacmNo" AS F1  ,C."CustName" AS F2  ,R."CustTypeItem" AS F3  ,CC."Item" AS F4  ,CI."CityItem" AS F5  ,MOD(R."ReChkYearMonth",100) AS F6  ,R."DrawdownDate" AS F7  ,R."LoanBal" AS F8  ,R2."tLoanBal" AS F9  ,NVL(RC."RenewCode",' ') AS F10  ,DECODE(R."FollowMark",'1','免','2','V','3','X',' ') AS F11  ,R."ReChkUnit" AS F12  ,R."Evaluation" AS F13  ,R."Remark" AS F14  FROM "InnReCheck" R  LEFT JOIN "CustMain" C ON C."CustNo" = R."CustNo"  LEFT JOIN "FacMain" FM ON FM."CustNo" = R."CustNo"  AND FM."FacmNo" = R."FacmNo"  LEFT JOIN "CdCode" CC ON CC."DefCode" ='UsageCode'  AND CC."Code" = CONCAT('0',fm."UsageCode")  LEFT JOIN "ClFac" CF ON CF."CustNo" = R."CustNo"  AND CF."FacmNo" = R."FacmNo"  AND CF."MainFlag" ='Y'  LEFT JOIN "ClMain" CM ON CM."ClCode1" = CF."ClCode1"  AND CM."ClCode2" = CF."ClCode2"  AND CM."ClNo" = CF."ClNo"  LEFT JOIN "ClLand" CL ON CL."ClCode1" = CM."ClCode1"  AND CL."ClCode2" = CM."ClCode2"  AND CL."ClNo" = CM."ClNo"  LEFT JOIN "CdCity" CI ON CI."CityCode" = CL."CityCode"  LEFT JOIN (SELECT "CustNo"  ,"NewFacmNo"  ,MAX("RenewCode") AS "RenewCode"  FROM "AcLoanRenew"  GROUP BY "CustNo","NewFacmNo") RC  ON RC."CustNo" = R."CustNo"  AND RC."NewFacmNo" = R."FacmNo"  LEFT JOIN (SELECT "CustNo"  ,SUM("LoanBal") AS "tLoanBal"  FROM "InnReCheck"  WHERE "YearMonth" = :yyyymm  AND "ConditionCode" = 6  AND "LoanBal" > 0  GROUP BY "CustNo") R2  ON R2."CustNo" = R."CustNo"  WHERE R."YearMonth" = :yyyymm  AND R."ConditionCode" = 6  AND R."LoanBal" > 0  ORDER BY R."CustNo", R."FacmNo" |