

Query:

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SELECT
CASE
  WHEN (
    SELECT COUNT(*)
    FROM OCRD T0,
    (SELECT TOP 1 (CASE WHEN "DispPosDeb" = 'N' THEN 1 ELSE -1 END) AS c
FROM OADM) T1
    WHERE
      T0."GroupCode" = 103
      AND (T0."CreditLine" + T1.c * T0."Balance") < 0
      AND T0."CardType" = 'C'
      AND T0."CardCode" = $$4.0]
  ) > 0
  OR (
    SELECT COUNT(*)
    FROM OINV INV
    INNER JOIN OCRD BP ON INV."CardCode" = BP."CardCode"
    WHERE
      INV."DocStatus" = 'O' -- still open
      AND INV."CardCode" = $$4.0]
      AND DAYS_BETWEEN(INV."DocDueDate", CURRENT_DATE) < -BP."GroupNum"
  ) > 0
  THEN 'True'
  ELSE 'False'
END AS "CL"
FROM DUMMY;
```

Then set approval process