j

-mainline

**When transaction get wrong balance**

select \* from agent\_transaction\_details where Transaction\_Id='11101010594105775908'

select \* from agent\_transaction\_details where Transaction\_No=’’

select \* from live\_recharge where tran\_id='1000020730422'

select \* from agent\_transaction\_details where Agent\_id='121718' and Id\_No>='1821967'

begin tran

update live\_recharge set status='Pending' where tran\_id='1000020730422'

--commit

begin tran

update agent\_transaction\_details set Action\_on\_bal\_amt='debit',Tran\_status='Pending',

Agent\_F\_balAmt='1496.4400' where Transaction\_Id='11101010594105775908'

--commit

**====================================================================================================mobile no for agnet=====================================================**

select \* from agent\_details where agent\_initial+convert(varchar,agent\_id)='AG127385'

select \* from agent\_details where mobile\_no='7665344458'

select \* from agent\_details where Agent\_MobileNo='917665344458'

select \* from recharge\_e\_point\_login\_info where user\_id='127385'

begin tran

update agent\_details set mobile\_no='7665344458',Agent\_MobileNo='917665344458' where agent\_initial+convert(varchar,agent\_id)='AG127385'

--commit

**Case of Transaction missing**

select \* from agent\_details where agent\_initial+convert(varchar,agent\_id)='AG122516'

select \* from agent\_transaction\_details where Agent\_id='122516' and Date\_of\_Transaction='2011-10-10' order by Id\_No

select \* from agent\_transaction\_details where Transaction\_No in('1000020729617','1000020736729','0122516113285','0122516507093','0122516191353')

select \* from live\_recharge where tran\_id in('1000020729617','1000020736729','0122516113285','0122516507093','0122516191353')

insert into live\_recharge(user\_id,mobile\_operator,mobile\_number,amount,date\_of\_recharge,mob\_commission,tran\_id,service,status

,RequestTime,ResponseTime,date\_time)

values('122516','Vodafone','1111111111','100.0000','2011-10-10','2.1000','0122516191353','mobile','Pending','11:38:22.8000000','11:39:22.8000000'

,'2011-10-10 11:39:22.8000000')

begin tran

update agent\_transaction\_details set Agent\_balAmt\_b\_Ded=287.5080,Agent\_balAmt\_A\_Ded=287.5080-DeductedAmt,Agent\_F\_balAmt=287.5080-DeductedAmt

where Transaction\_No='0122516191353'

--commit

select \* from agent\_transaction\_details where Transaction\_No='0122516191353'

MDS EMILA ID+++++++++++++++++++++++++======\select \* from dbo.MD\_Details where Email\_id='adiagar\_2008@rediffmail.com'

select \* from dbo.MD\_login\_details where User\_name='adiagar\_2008@rediffmail.com'

begin tran

update MD\_Details set Email\_id='adiagar\_2008@rediffmail.com' where Email\_id='lamhewithvicky@gmail.com'

--commit

begin tran

update MD\_login\_details set User\_name='adiagar\_2008@rediffmail.com' where User\_name='lamhewithvicky@gmail.com'

--commit

**==========================Distributor mobile number**

select \* from dbo.distributor\_details where distributor\_initial+convert(varchar,distributor\_id)='DSWB48851393'

select \* from dbo.distributor\_details where Authorized\_Mobile\_No='8296695002'

select \* from dbo.distributor\_details where mobile\_no='8296695002'

begin tran

update distributor\_details set Authorized\_Mobile\_No='8296695002' where distributor\_initial+convert(varchar,distributor\_id)='DSWB48851393'

--commit

select \* from rep\_distributor\_login\_details where user\_id='1393'

**====================Case for daily Check =======**

select distinct ApiProvider from live\_recharge

select \* from agent\_transaction\_details where Transaction\_No in

(select tran\_id from live\_recharge where status='Pending' and ApiProvider='Cyber Plat') and Tran\_status!='Pending'

order by Date\_of\_Transaction desc

select \* from agent\_transaction\_details where Transaction\_No='0121193243946'

select \* from live\_recharge where tran\_id='0121193243946'

select \* from agent\_transaction\_details where Agent\_id='121193' and Id\_No>='2322701'

begin tran

update live\_recharge set status='failure' where tran\_id='0126721653269'

--commit

begin tran

update agent\_transaction\_details set Action\_on\_bal\_amt='debit',Tran\_status='Pending',

Agent\_F\_balAmt='769.3050' where Transaction\_Id='11112315495701174274'

--commit

select count(Remark) as count,Remark,Date\_of\_Transaction from dbo.Rech\_API\_Agent\_Transaction\_details

where Updated\_User='Schedular' group by Remark ,Date\_of\_Transaction having count(Remark)>1

order by Date\_of\_Transaction desc

**======double entry ---tep**

select count(Remark) as count,Remark,Date\_of\_Transaction from dbo.agent\_transaction\_details

where UpdIpAddress='184.172.248.134' group by Remark ,Date\_of\_Transaction having count(Remark)>1

order by Date\_of\_Transaction

select \* from live\_recharge where tran\_id in(select Transaction\_No from dbo.agent\_transaction\_details

where IpAddress='184.172.248.134' group by Remark , Transaction\_No having count(Remark)>1

)

select \* from live\_recharge where tran\_id in('083252133319243','067154905933341','059131514423144','051034301650140',

'041577520705045','035626749345746','032581135645244','026131689411648','023664294437541','022171375822941',

'092406783850346','090365455664344','069582293820340','062858233370647','082111899137346','063863451843147',

'051318141731942','046147138950042','026459740248646','039721814316242','058432211218645','066161163475245',

'072138281554846','001795137461243','014463472414546','021586880102649',' 023282344211644','032768118651443',' 033620536352743','034127658395448',

'038133345156248','045243658942642','060346373454849','065174228350745','066235442258046','078563485625441','053254576413144','069203076635141')

select \* from agent\_transaction\_details where Transaction\_NO='039721814316242'

select \* from live\_recharge where tran\_id='039721814316242'

select \* from agent\_transaction\_details where Remark='refund of 039721814316242'

059131514423144

**//== daily account statement**

select \* from dbo.Rech\_API\_account\_adjustment where Tran\_date>='2011-12-01 18:01:05.0000000' order by Tran\_date

select \* from dbo.Rech\_API\_Corporate\_agent\_Amount\_History where Request\_Date='2011-12-02' order by Request\_Date,Request\_Time

select ','+Transaction\_Id ,Id\_no from dbo.Rech\_API\_Corporate\_agent\_Amount\_History where Request\_Date='2011-12-02' order by Request\_Date,Request\_Time

**closing balance**

select a.Final\_Bal\_amount,a.Distributor\_id,a.md\_id,b.md\_initial+CONVERT(varchar,b.md\_id),c.distributor\_name,

c.distributor\_initial+CONVERT(varchar,c.distributor\_id)

from distributor\_transaction\_details a,MD\_Details b,distributor\_details c where a.ID\_No in

(select max(ID\_No)

from distributor\_Transaction\_details a,distributor\_details b where a.distributor\_id=b.distributor\_id group by b.distributor\_id)

and c.md\_id=b.md\_id and a.distributor\_id=c.distributor\_id order by Distributor\_id

**========agent-===========**

select a.Agent\_F\_balAmt,a.agent\_id,b.md\_initial+CONVERT(varchar,b.md\_id),c.distributor\_name,

c.distributor\_initial+CONVERT(varchar,c.distributor\_id),d.agent\_name,d.agent\_initial+CONVERT(varchar,d.agent\_id)

from agent\_transaction\_details a,MD\_Details b,distributor\_details c,agent\_details d where a.ID\_No in

(select max(ID\_No)

from agent\_transaction\_details a,agent\_details b where a.agent\_id=b.agent\_id and Date\_of\_Transaction<='2011-10-31'group by b.agent\_id)

and a.agent\_id=d.agent\_id and d.distributor\_id=c.distributor\_id and c.md\_id=b.md\_id order by a.Distributor\_id

**==/////////////////Update commsion---------**--------

select \* from agent\_commission where agent\_id in (select agent\_id from agent\_details where distributor\_id in

(select distributor\_id from distributor\_details where md\_id in

(select md\_id from MD\_Details where MD\_initial+CONVERT(varchar,MD\_id) in

('MDMP10005','MDJK10009','MDAP10013','MDMP10014','MDUP10016','MDJH10023',

'MDUP10026','MDRJ10027','MDHR10031','MDMP10038','MDUP10059','MDKA10083','MDKA10086','MDUP10110','MDRJ10116','MDAP10117',

'MDAP10118','MDHP10119','MDAP10120','MDCH10122','MDOR10124','MDUP10125','MDKL10127',

'MDMP10128','MDBR10130','MDUP10133','MDAN10136','MDUP10139','MDMP10140','MDUP10141','MDHR10142','MDTN10147',

'MDTN10148','MDUP10151','MDRJ10159','MDBR10173','MDWB10177','MDUP10178','MDUP10179','MDUP10180',

'MDRJ10190','MDUP10192','MDCH10194','MDAP10195','MDUK10201','MDAS10203','MDKL10204','MDNL10205',

'MDBR10206','MDUP10209','MDUP10219','MDJK10220'))))

**=================scheduler refund**=====

select a.transaction\_id,b.Updated\_Date,a.Date\_of\_Recharge,a.status,a.MobileDth\_No,a.MobileDth\_Operator from

Rech\_API\_Agent\_RechMobileDth\_Details a,Rech\_API\_Agent\_Transaction\_details b where b.Updated\_date>='2011-12-01' and a.Refrence\_Id=b.Refrence\_Id

and b.Updated\_User='Schedular'

order by b.Updated\_date

=====================MD ACCOUNT JHOL DETAIL=====================

select \* from md\_details where md\_initial+convert(varchar,md\_id)='MDGJ10123'

select \* from md\_amount where md\_id='10123'

select distinct Service from MD\_Transaction\_details

select sum(Net\_Tran\_amount) from MD\_Transaction\_details where Service='MD TB-Taken' and Md\_id='10123'

select \* from MD\_Transaction\_details where Service='MD TB-Taken' and Md\_id='10123' order by Id\_No

select sum(Net\_Tran\_amount) from MD\_Transaction\_details where Service='DS TB-Transfer' and Md\_id='10123'

select \* from MD\_Transaction\_details where Service='DS TB-Transfer' and Md\_id='10123' order by Id\_No

select ','+Transaction\_No,Id\_No from MD\_Transaction\_details where Service='DS TB-Transfer' and Md\_id='10123' order by Id\_No

select sum(Net\_Tran\_amount) from MD\_Transaction\_details where Service='Push Transfer' and Md\_id='10123'

select \* from MD\_Transaction\_details where Service='Push Transfer' and Md\_id='10123' order by Id\_No

select ','+Transaction\_No,Id\_No from MD\_Transaction\_details where Service='Push Transfer' and Md\_id='10123' order by Id\_No

select sum(Net\_Tran\_amount) from MD\_Transaction\_details where Service='accountadjustment' and Action\_on\_Bal\_amount='debit' and Md\_id='10123'

select \* from MD\_Transaction\_details where Service='accountadjustment' and Action\_on\_Bal\_amount='debit' and Md\_id='10123' order by Id\_No

select ','+Transaction\_No,Id\_No from MD\_Transaction\_details where Service='accountadjustment' and Action\_on\_Bal\_amount='debit' and Md\_id='10123' order by Id\_No

select sum(Net\_Tran\_amount) from MD\_Transaction\_details where Service='accountadjustment' and Action\_on\_Bal\_amount='debit' and Md\_id='10123'

select distinct Action\_on\_Bal\_amount from MD\_Transaction\_details where Service='accountadjustment' and Md\_id='10123'

select \* from dbo.account\_adjustment where user\_id='10123'

select 649800.0000+29300.0000-500.0000

select 638776.0000+81875.0000

================================Rail Trnasaction

select \* from dbo.rail\_pass\_info

select \* from dbo.rail\_tran\_booking\_info

select \* from rail\_pass\_info a,rail\_tran\_booking\_info b where a.transaction\_id!=b.Transeaction\_id

and b.date\_of\_booking='2011-12-12' order by b.date\_of\_booking desc

============================CEO CHECK==============

select \* from agent\_amount where agent\_id in

(select agent\_id from agent\_details where distributor\_id in

(select distributor\_id from distributor\_details where distributor\_initial+CONVERT(varchar,distributor\_id) in

('DSUP4121689')))

begin tran

update agent\_amount set usedcash=usedcash-cutoff\_amount,cutoff\_amount=0 where agent\_id in

(select agent\_id from agent\_details where distributor\_id in

(select distributor\_id from distributor\_details where distributor\_initial+CONVERT(varchar,distributor\_id) in

('DSUK46421054')))

--commit

select \* from agent\_amount where agent\_id in

(select agent\_id from agent\_details where distributor\_id in

(select distributor\_id from distributor\_details where md\_id in

(select md\_id from MD\_Details where MD\_initial+CONVERT(varchar,MD\_id) in

('MDOR10153'))))

begin tran

update agent\_amount set usedcash=usedcash-cutoff\_amount,cutoff\_amount=0 where agent\_id in

(select agent\_id from agent\_details where distributor\_id in

(select distributor\_id from distributor\_details where md\_id in

(select md\_id from MD\_Details where MD\_initial+CONVERT(varchar,MD\_id) in

('MDOR10153'))))

--commit

--rollback

select \* from distributor\_amount where distributor\_id in

(select distributor\_id from distributor\_details where md\_id in

(select md\_id from MD\_Details where MD\_initial+CONVERT(varchar,MD\_id) in

('MDOR10153')))

begin tran

update distributor\_amount set usedcash=usedcash-cutoff\_amount,cutoff\_amount=0 where distributor\_id in

(select distributor\_id from distributor\_details where md\_id in

(select md\_id from MD\_Details where MD\_initial+CONVERT(varchar,MD\_id) in

('MDOR10153')))

--commit