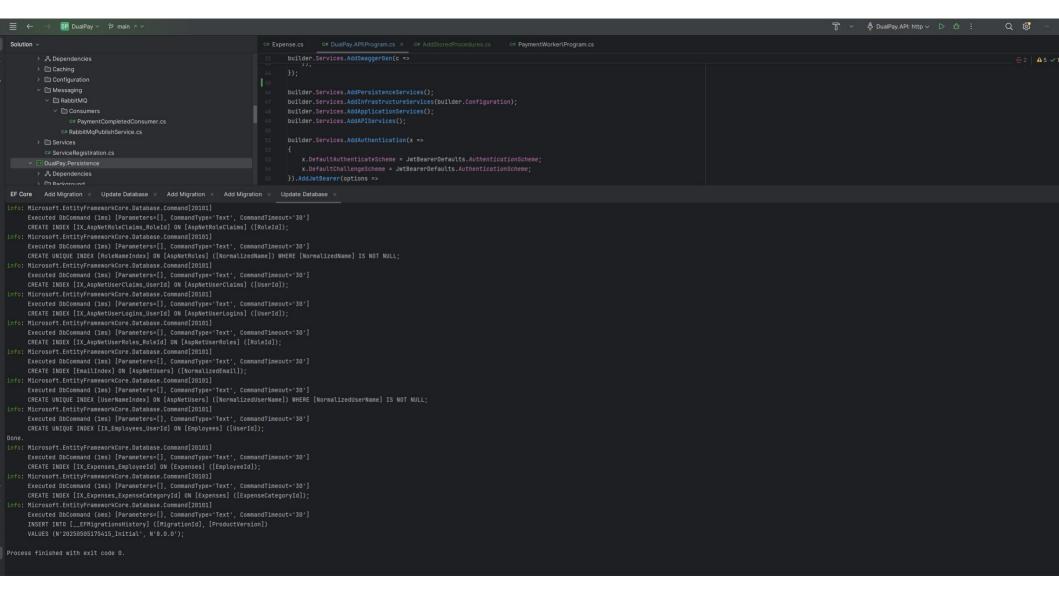
## PROJENİN ÇALIŞIR GÖRÜNTÜLERİ



```
| | Databases
 System Databases
 DualPayDb
  Database Diagrams

□ I Tables

    System Tables
    External Tables
    Graph Tables

    ⊞ HangFire.AggregatedCounter

    HangFire.Counter
    HangFire.Hash

    ⊞ HangFire.JobParameter

    ⊞ HangFire.JobQueue

    HangFire.Schema
    Wiews

    External Resources

  Synonyms
  Programmability
    Stored Procedures
     System Stored Procedures

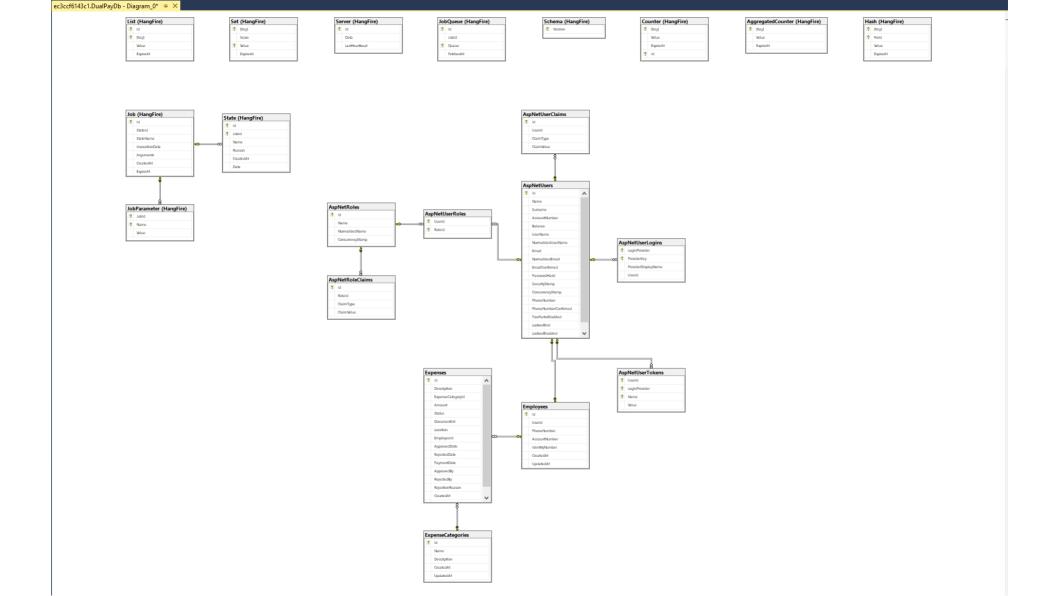
    ■ dbo.sp_GetCategoryExpenseReport

■ dbo.sp_GetEmployeeExpenseHistory

■ dbo.sp_GetEmployeeSpendingsSummary

■ dbo.sp_GetPayments
```

\ localhost,1434 (SQL Server 16.0.4185.3 - sa)

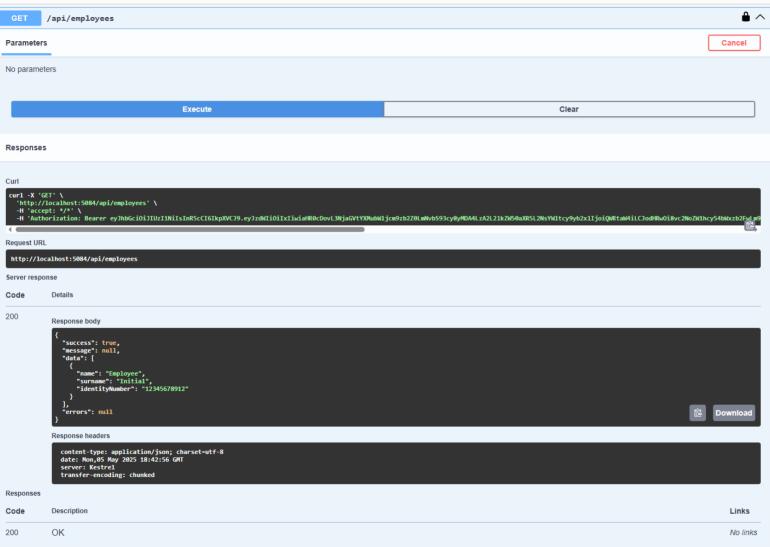


Employee	^
GET /api/employees [ADMIN ONLY]	<b>A</b> ~
POST /api/employees [ADMIN ONLY]	<b>1</b> ×
GET /api/employees/{id} [USER ONLY FOR OWN DATA AND ADMIN]	<b>1</b> ×
PUT /api/employees/{id} [ADMIN ONLY]	<b>A</b> ∨
DELETE /api/employees/{id} [ADMIN ONLY]	<b>A</b> ∨
Expense	^
GET /api/expenses Admin can see all expenses(except Pending Status), User can see own expenses	<b>A</b> ∨
POST /api/expenses [USER ONLY]	<b>A</b> ∨
GET /api/expenses/{id} [USER ONLY FOR OWN EXPENSE AND ADMIN]	<b>1</b> ×
PUT /api/expenses/{id} [USER ONLY FOR OWN EXPENSE]	<b>A</b> ∨
DELETE /api/expenses/{id} [USER ONLY FOR OWN EXPENSE]	â V
/api/expenses/submit/{id} [USER ONLY FOR OWN EXPENSE] to send own expense for approval	<b>A</b> ∨
POST /api/expenses/approve/{id} [ADMIN ONLY] Provide Date and UTC hour to start payment process (Background job working)	<b>1</b> ~
POST /api/expenses/reject/{id} [ADMIN ONLY]	â V
GET /api/expenses/filter [ADMIN ONLY]	<b>1</b> ~

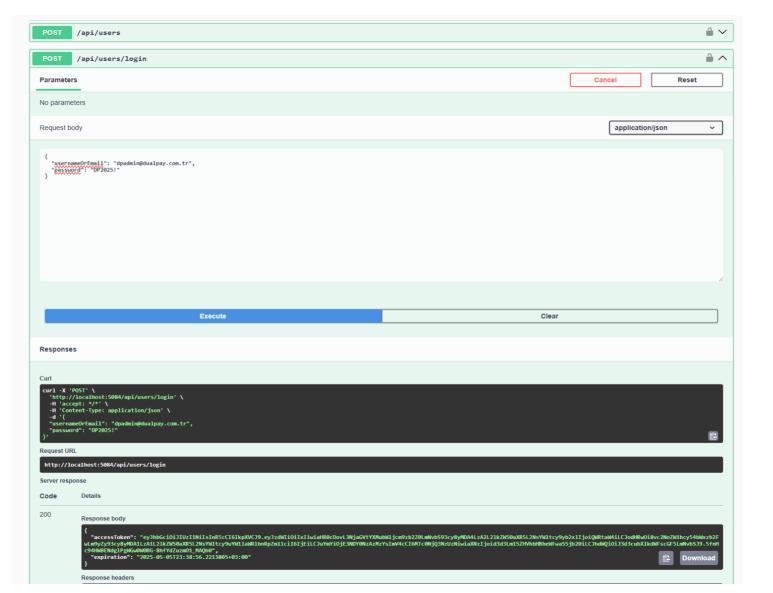
## **ExpenseCategory** $\wedge$ $\stackrel{\triangle}{=}$ /api/expense-categories [ADMIN ONLY] **POST** /api/expense-categories [ADMIN ONLY] $\stackrel{\triangle}{=}$ /api/expense-categories/{id} [ADMIN ONLY] /api/expense-categories/{id} [ADMIN ONLY] PUT /api/expense-categories/{id} [ADMIN ONLY] DELETE Report /api/reports/payment-summary Retrieves payments within a specific date range - [ADMIN ONLY] /api/reports/employee-expenses/{EmployeeId} Retrieves employee's all expenses within a specific date range - admin and personnel can see own data /api/reports/employee-spending-summary Retrieves employee's expenses with status "Paid" within a specific date range [ADMIN ONLY] /api/reports/category-expense-report Retrieves category payments within a specific date range [ADMIN ONLY] User $\wedge$ $\stackrel{\triangle}{=}$ POST /api/users /api/users/login $\stackrel{\triangle}{=}$ POST INITIAL ADMIN LOGIN { "usernameOrEmail": "dpadmin@dualpay.com.tr", "password": "DP2025!" } INITIAL PERSONNEL LOGIN { "usernameOrEmail": "dpuser@dualpay.com.tr", "password": "DP2025!" }

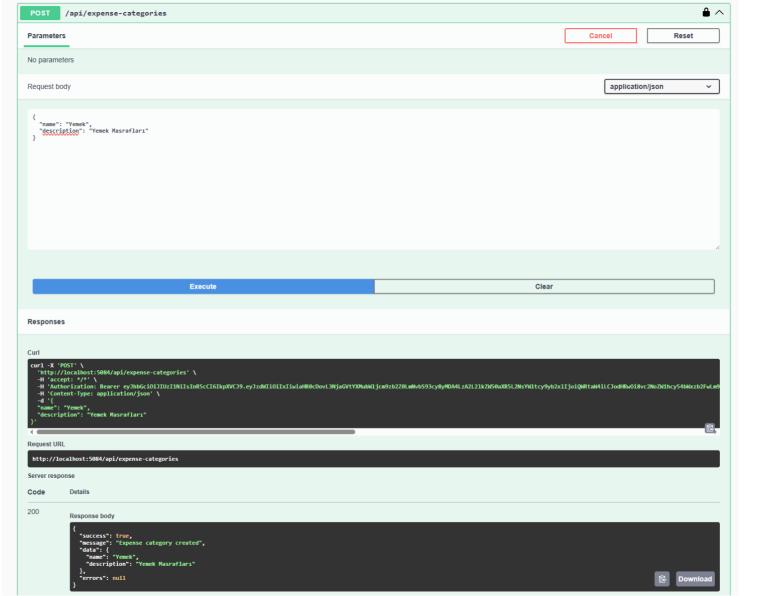
Sc	chemas	^
	ApproveExpenseCommandRequest >	
	CreateAppUserRequest >	
	CreateEmployeeCommandRequest >	
	CreateExpenseCategoryCommandRequest >	
	CreateExpenseCommandRequest >	
	LoginAppUserRequest >	
	RejectExpenseCommandRequest >	
	SendExpenseToApprovalCommandRequest >	
	UpdateEmployeeCommandRequest >	
	UpdateExpenseCategoryCommandRequest >	
	UpdateExpenseCommandRequest >	

## Employee



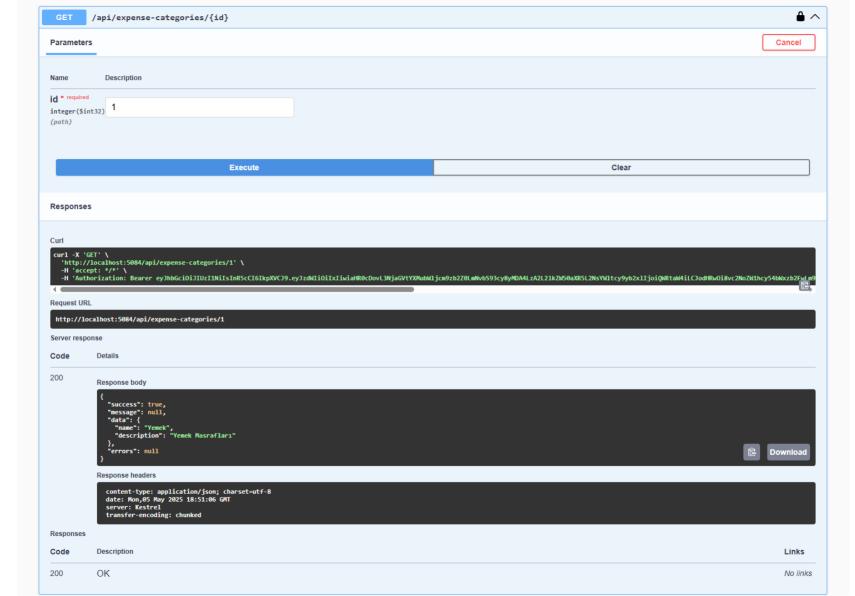
Program ilk ayağa kalktığında admin ve personel oluşturdum. Personel kaydını user tablosuna da ekledim.

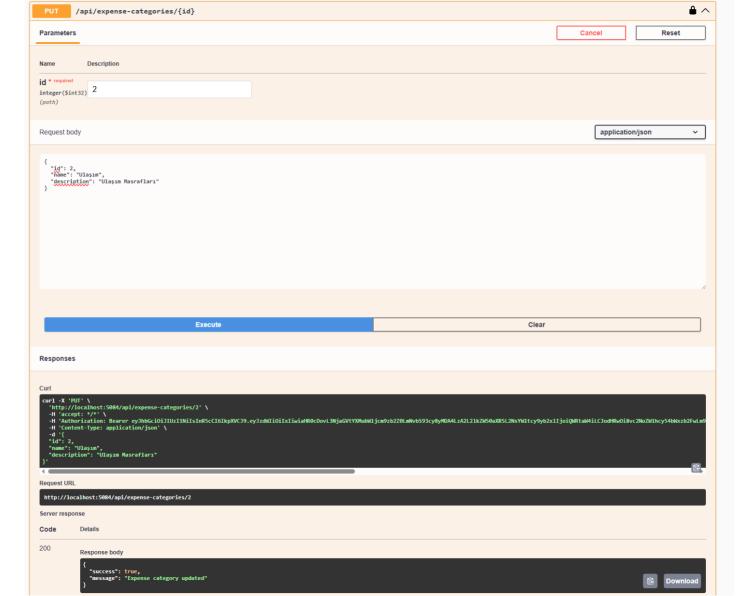


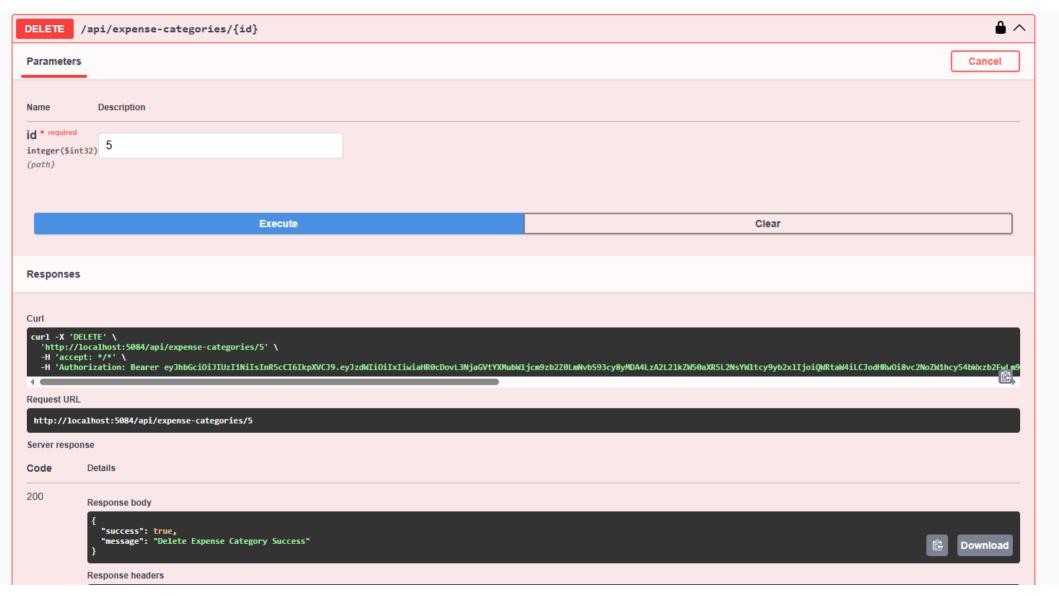


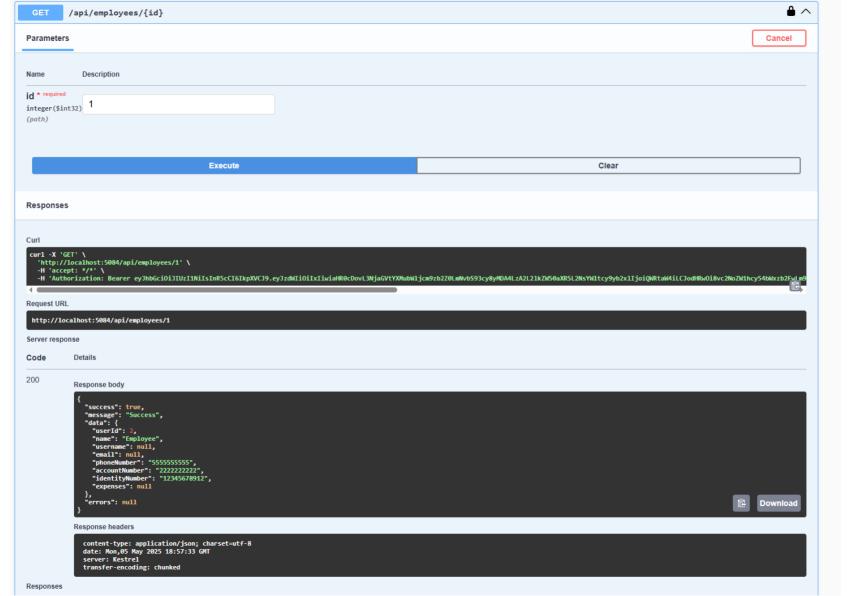
**ExpenseCategory**  $\wedge$ /api/expense-categories **Parameters** Cancel No parameters Clear Execute Responses Curl curl -X 'GET' \ 'http://localhost:5084/api/expense-categories' \ -H 'accept: \*/\*' \ n becepe: "

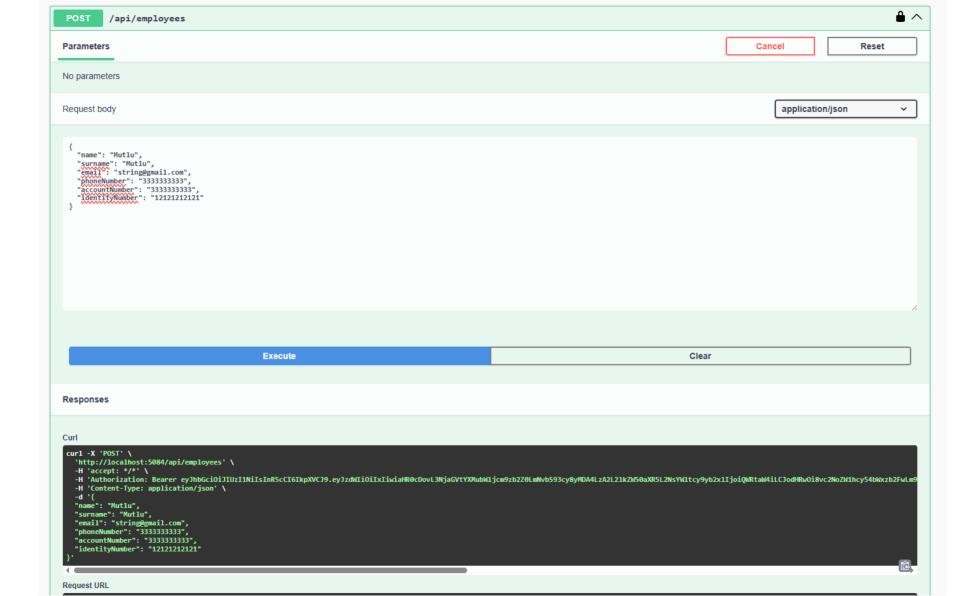
- H 'Authorization: Bearer eyJhbGci0iJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJzdwIi0iIxIiwiaHR0cDovL3NjaGVtYXMubNljcm9zb2Z0LmNvb593cy8yMDA4LzA2L21kZW50aXR5L2NsYWItcy9yb2x1IjoiQWRtaW4iLCJodHRw0i8vc2NoZW1hcy54bWxzb2FyLm9 Request URL http://localhost:5084/api/expense-categories Server response Details Code 200 Response body "success": true, "message": null, "data": [ "name": "Yemek", "description": "Yemek Masrafları" "errors": null Download Response headers content-type: application/json; charset=utf-8 date: Mon,05 May 2025 18:49:53 GMT server: Kestrel transfer-encoding: chunked Responses

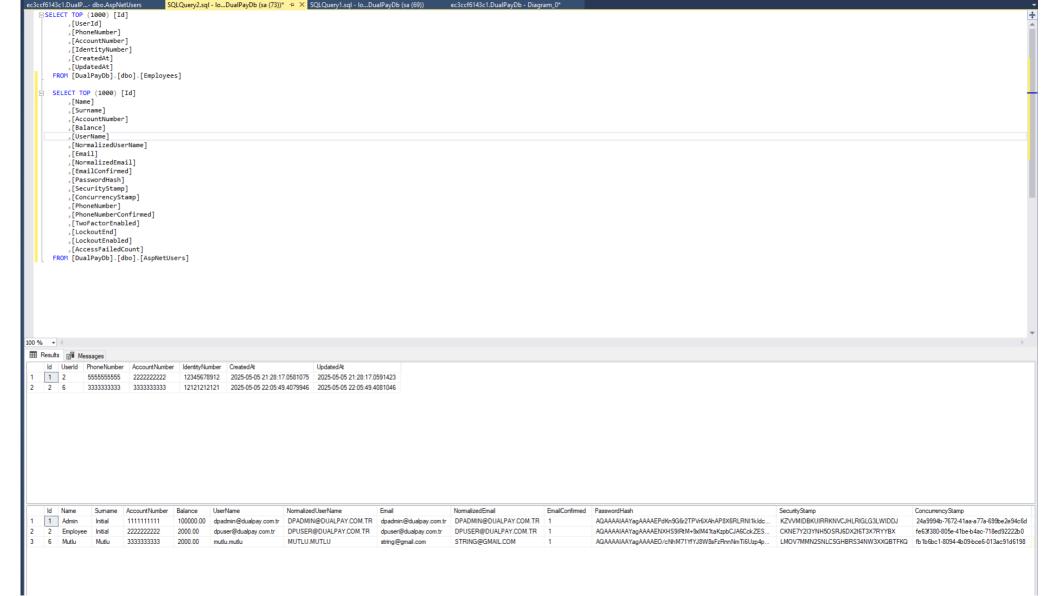


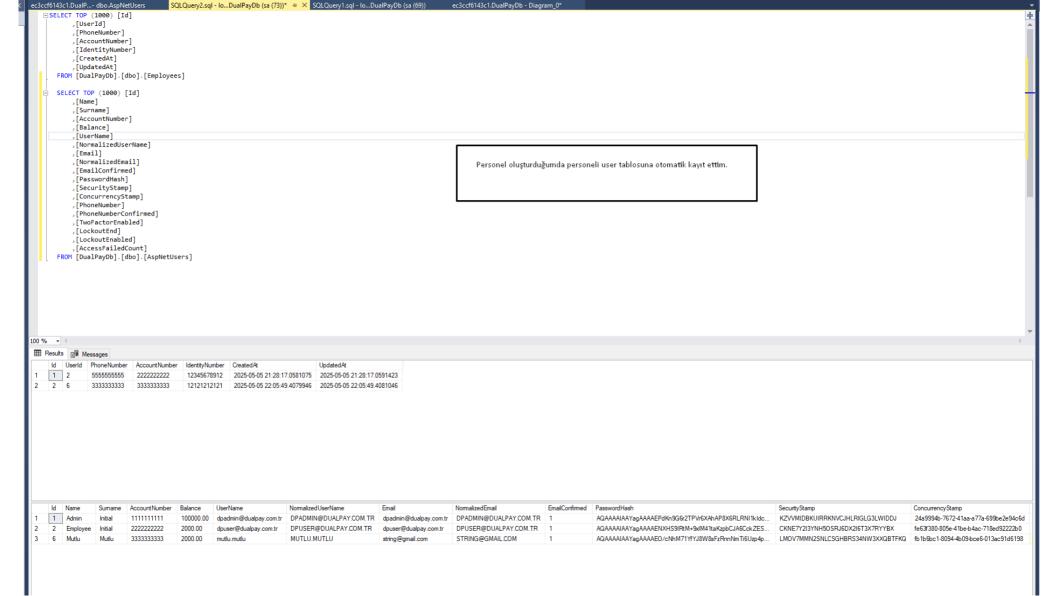


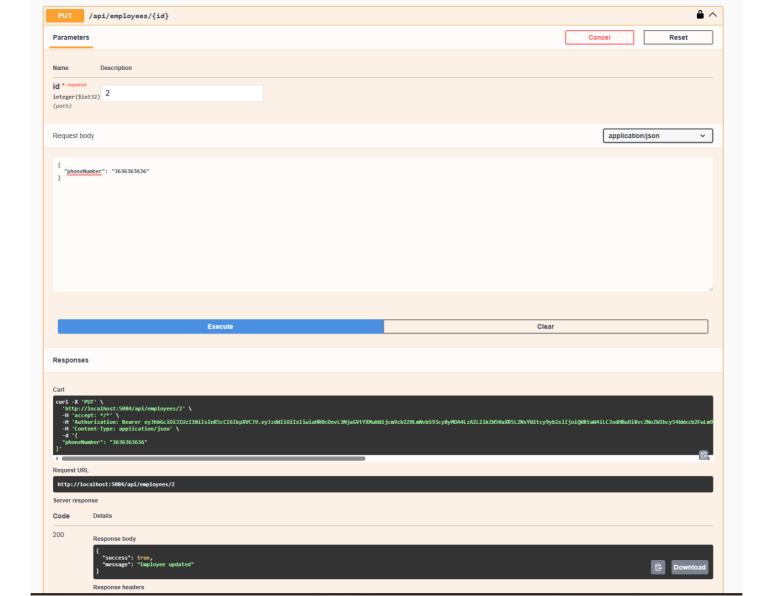


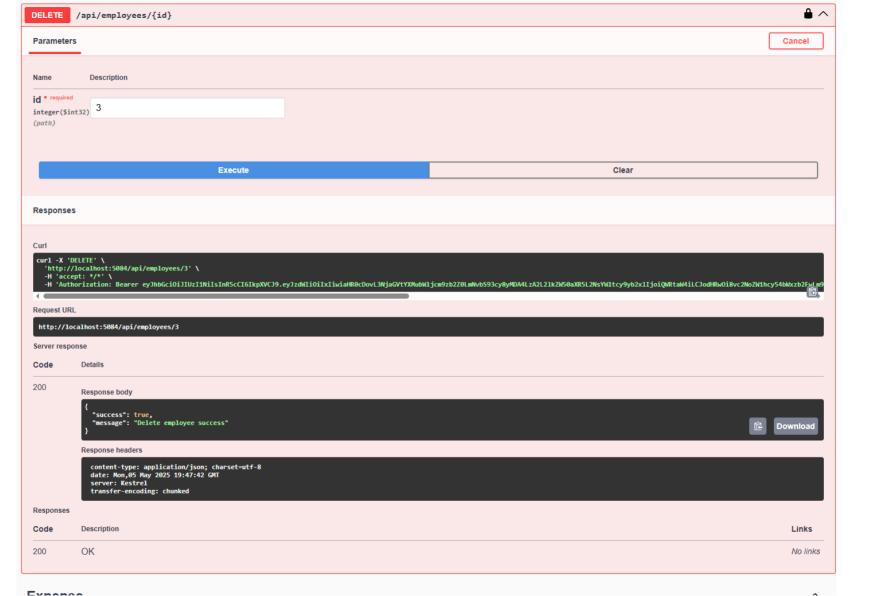


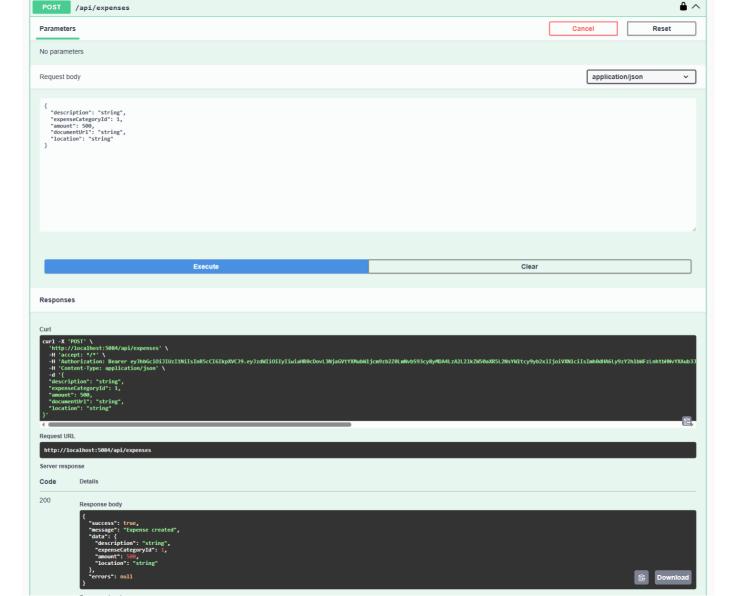


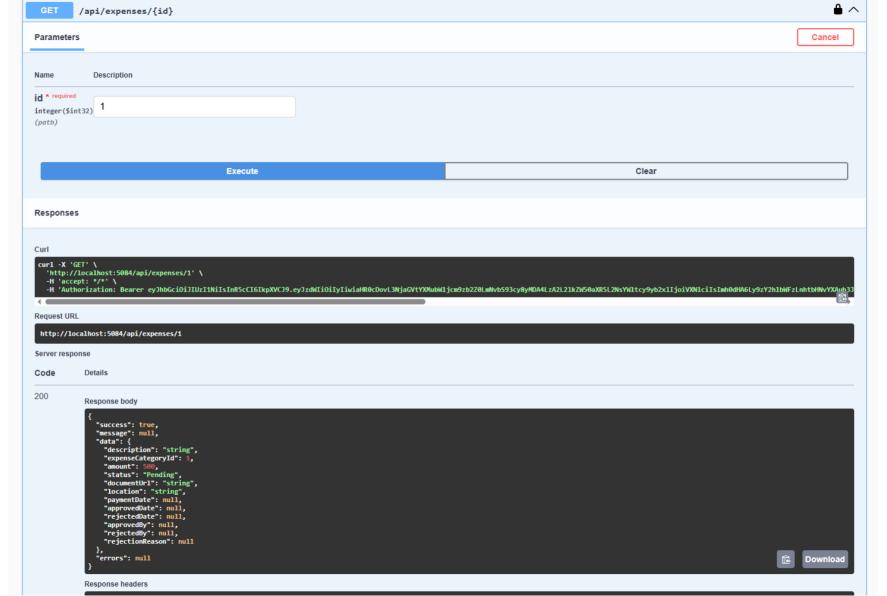


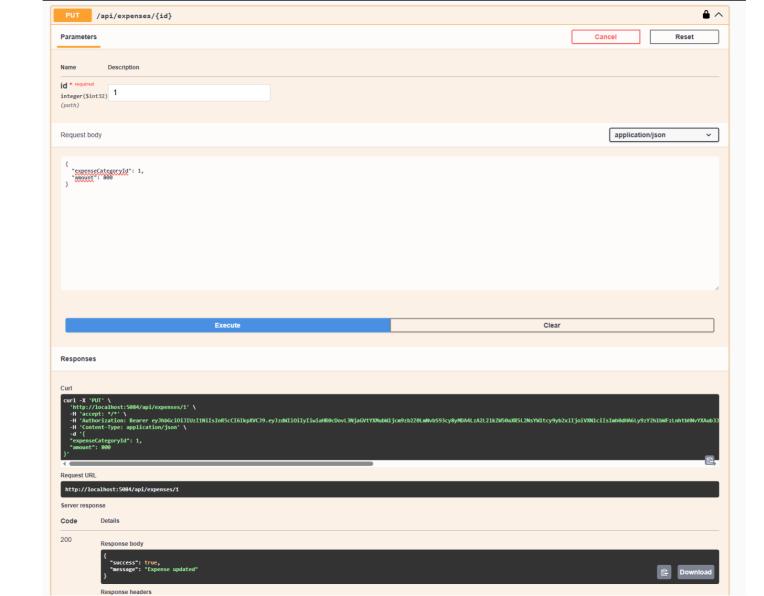


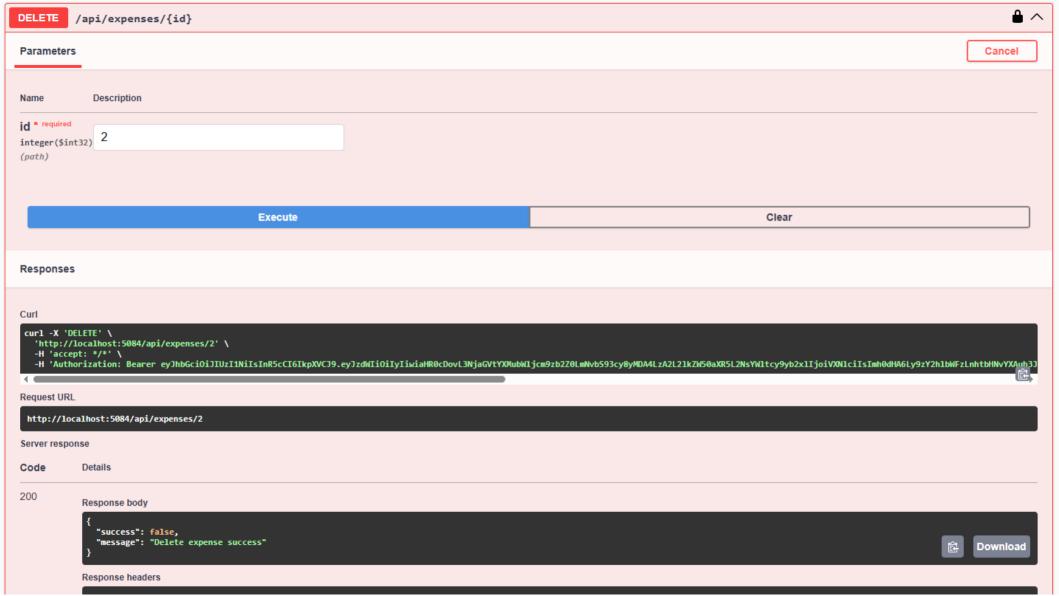


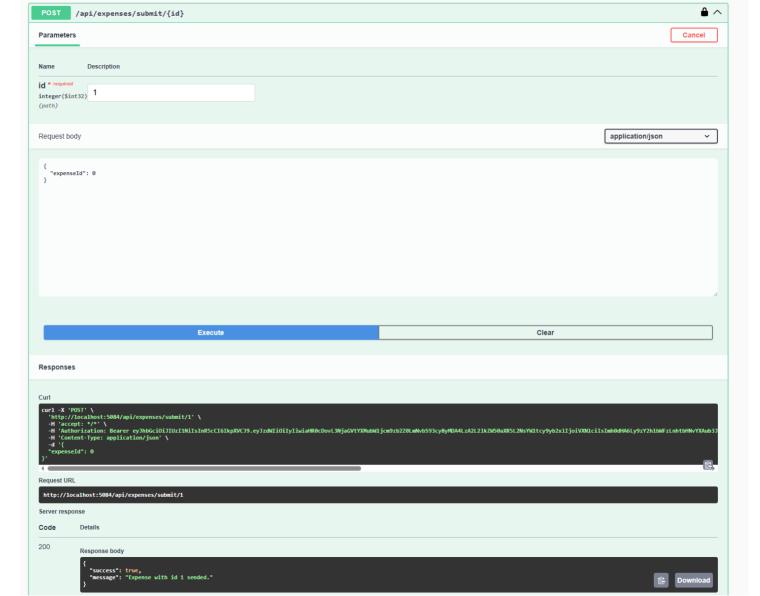


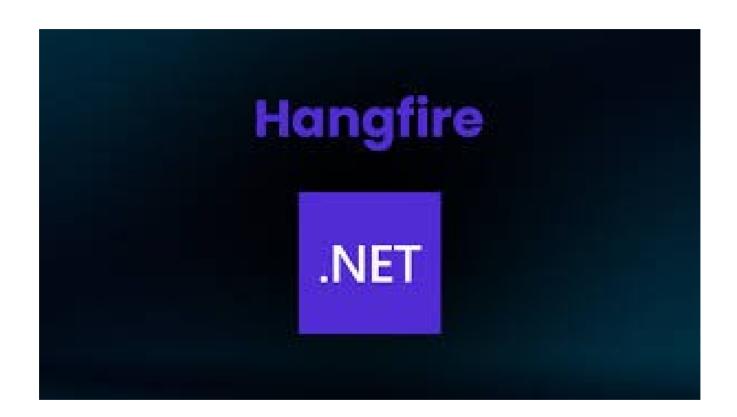


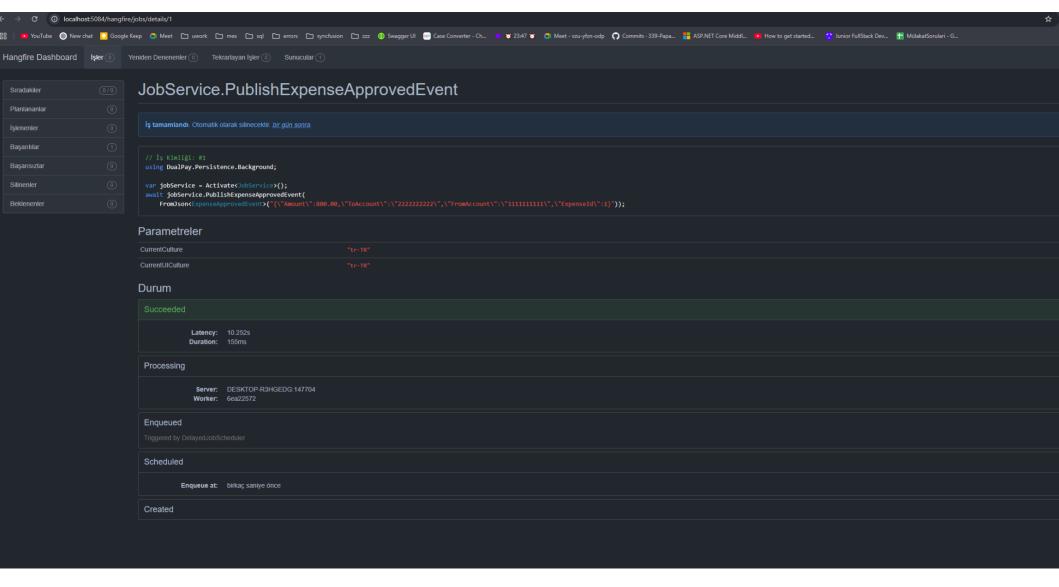






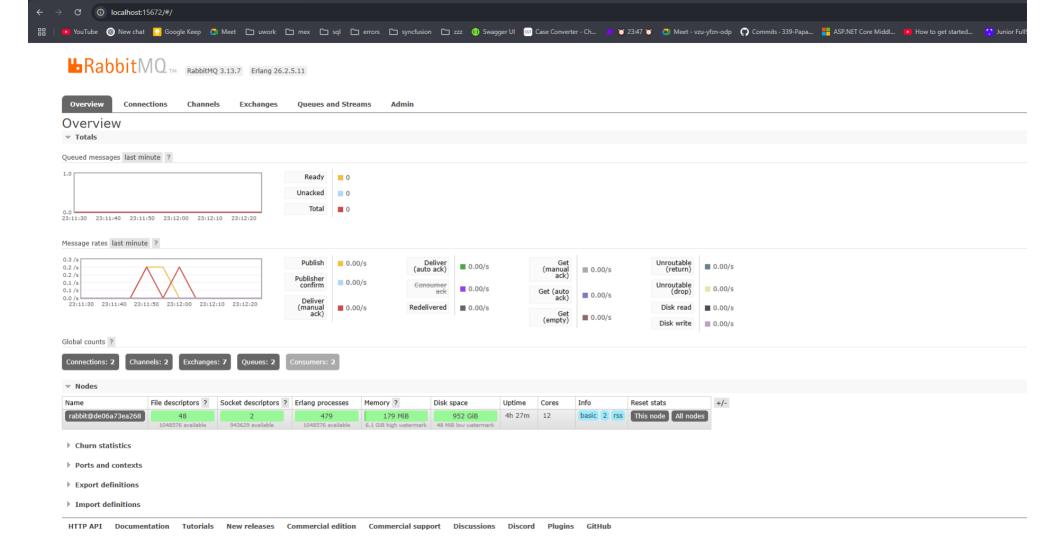


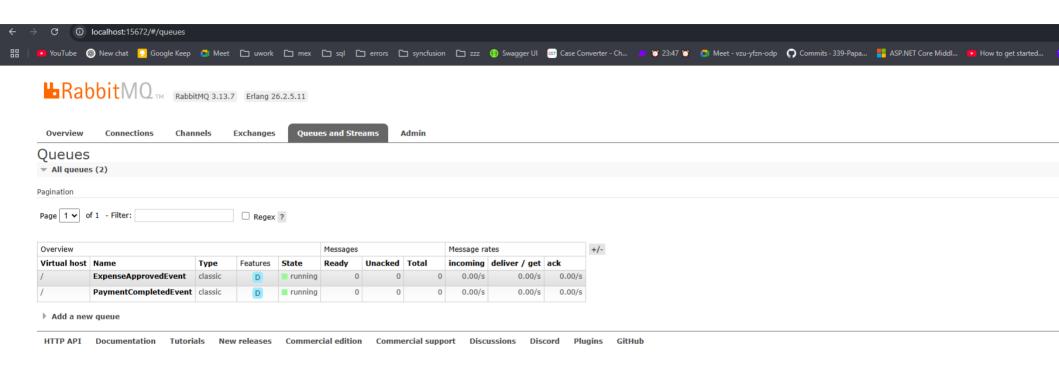


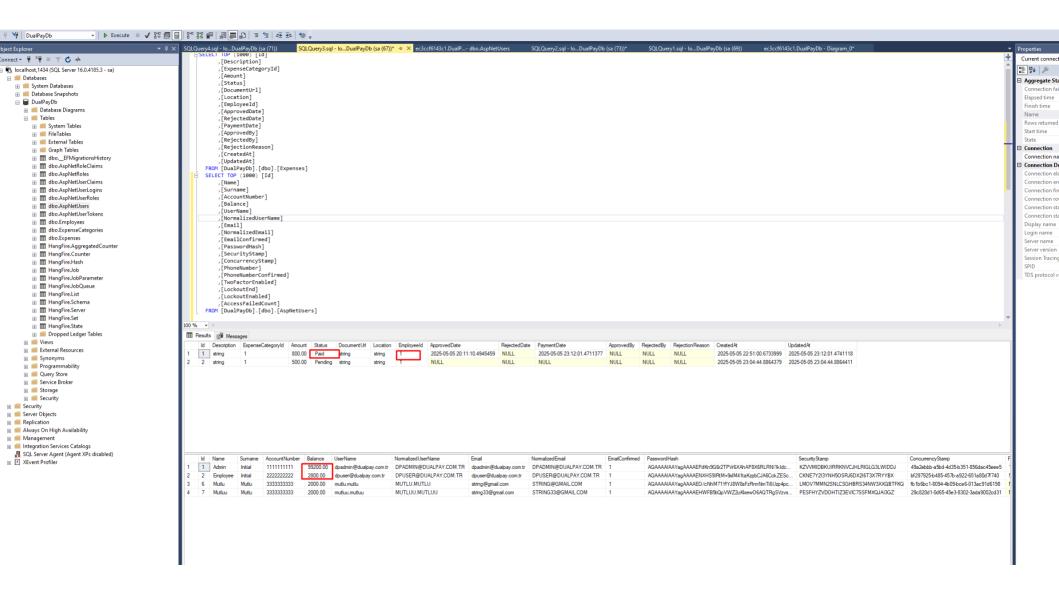


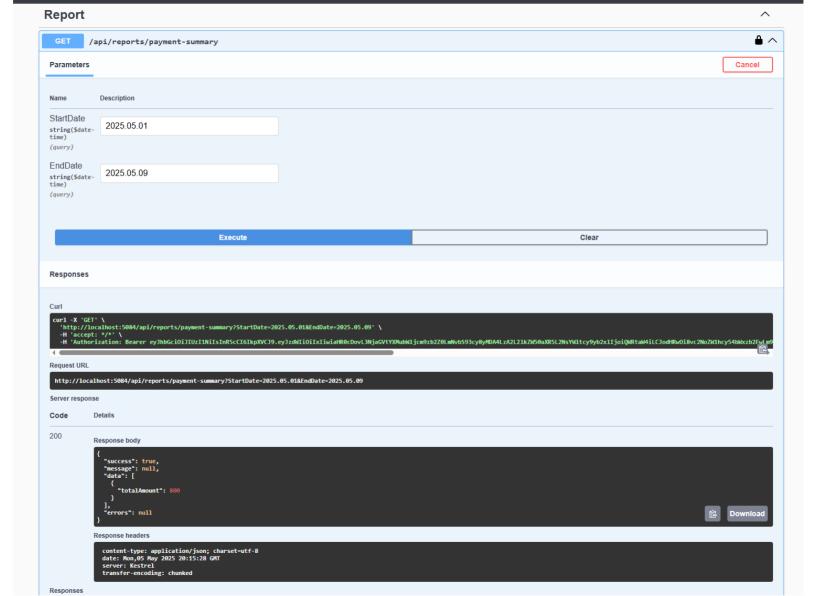


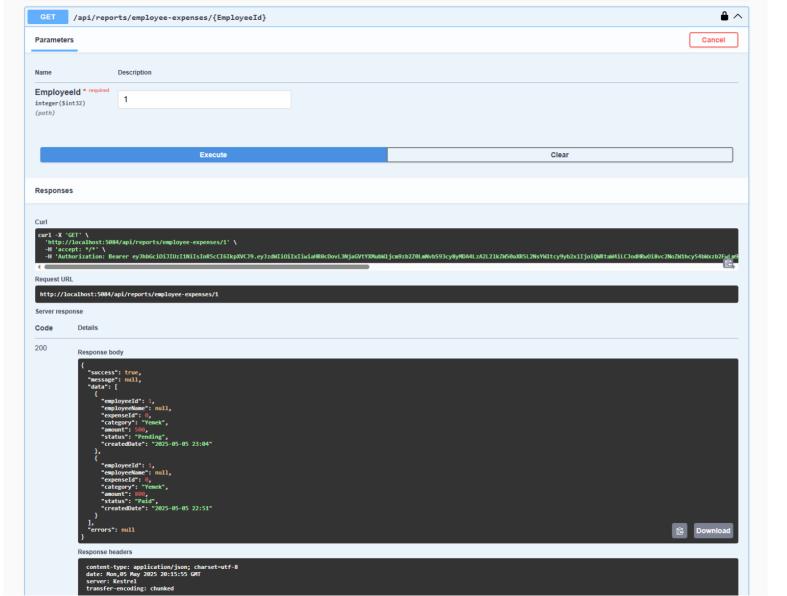
RabbitMQ

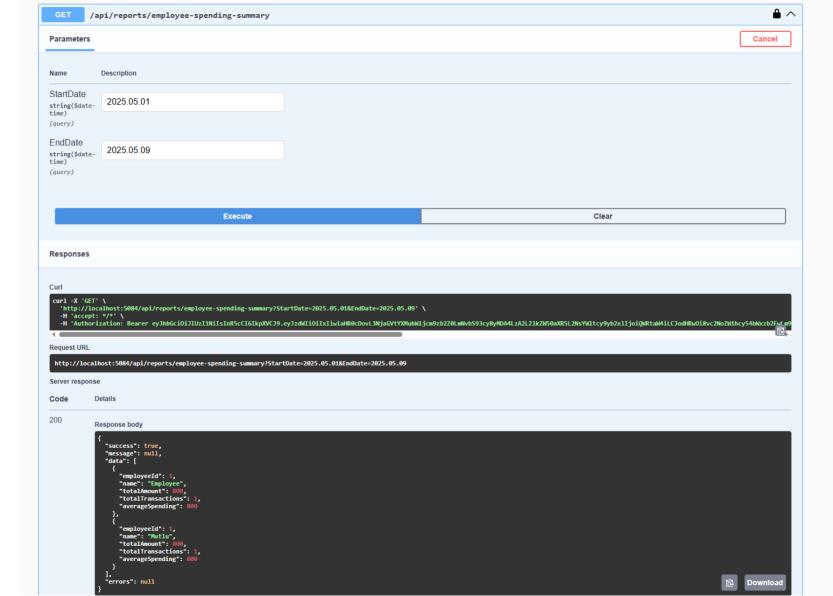


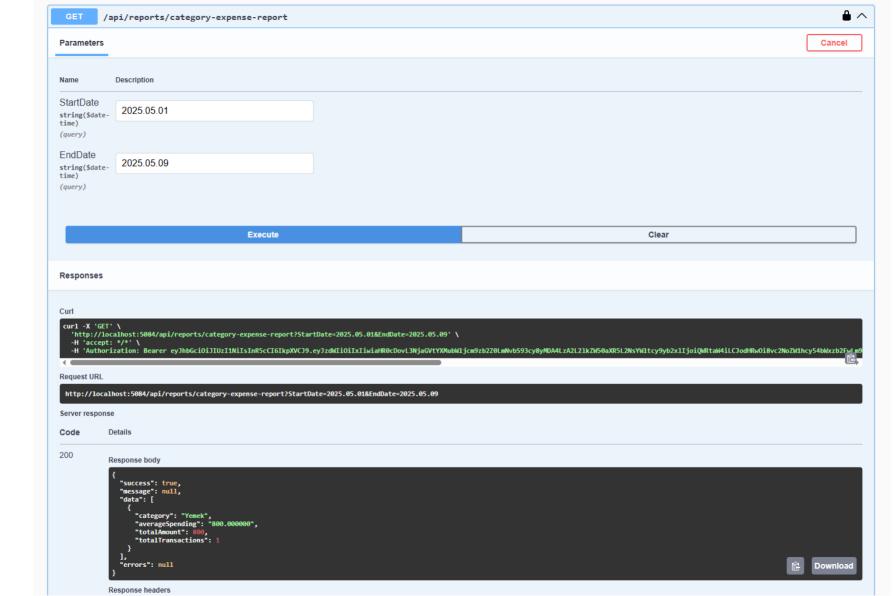












```
USE [DualPayDb]
 GO
 /***** Object: StoredProcedure [dbo].[sp GetCategoryExpenseReport] Script Date: 5.05.2025 20:52:34 ******/
 SET ANSI NULLS ON
 GO
 SET QUOTED IDENTIFIER ON
 GO
□ CREATE PROCEDURE [dbo].[sp GetCategoryExpenseReport]
     @StartDate DATETIME,
     @EndDate DATETIME
 AS
ĖBEGIN
     SELECT
         c.Name as Category,
         SUM(Amount) AS TotalAmount,
         COUNT(*) AS TotalTransactions,
         AVG(Amount) AS AverageSpending
     FROM Expenses
     INNER JOIN ExpenseCategories c on Expenses.ExpenseCategoryId = c.Id
     WHERE Status = 'Paid'
         AND ApprovedDate BETWEEN @StartDate AND @EndDate
     GROUP BY c.Name
     ORDER BY TotalAmount DESC
 END
 GO
 /***** Object: StoredProcedure [dbo].[sp GetEmployeeExpenseHistory] Script Date: 5.05.2025 20:52:34 ******/
 SET ANSI NULLS ON
 GO
 SET QUOTED_IDENTIFIER ON
 GO
□CREATE PROCEDURE [dbo].[sp GetEmployeeExpenseHistory]
     @EmployeeId INT
 AS
ĖBEGIN
     SELECT
         e.EmployeeId,
         e.Id AS RequestId,
         FORMAT(e.CreatedAt, 'yyyy-MM-dd HH:mm') as CreatedDate,
         e.Amount,
         e.Status,
         c.Name as Category
     FROM Expenses e
     INNER JOIN ExpenseCategories c ON e.ExpenseCategoryId = c.Id
     WHERE e.EmployeeId = @EmployeeId
     ORDER BY e.CreatedAt DESC
 END
 GO
```

10a1-pay-sp.sql - 1....DualPayDb (sa (00)) - 3 SQLQuely2.sql - 10...DualPayDb (sa (32)) 3QLQuely1.sql - 10...DualPayDb (sa (00))

```
□CREATE PROCEDURE [dbo].[sp_GetEmployeeSpendingsSummary]
     @StartDate DATETIME,
     @EndDate DATETIME
 AS
⊨BEGIN
     SELECT
         EmployeeId,
         u.Name,
         SUM(Amount) AS TotalAmount,
         COUNT(*) AS TotalTransactions,
         AVG(Amount) AS AverageSpending
     FROM Expenses
     INNER JOIN Employees e on Expenses.EmployeeId = Expenses.EmployeeId
     INNER JOIN AspNetUsers u on e.UserId = u.Id
     WHERE Status = 'Paid'
         AND ApprovedDate BETWEEN @StartDate AND @EndDate
     GROUP BY EmployeeId, Name
     ORDER BY TotalAmount DESC
 END
 /***** Object: StoredProcedure [dbo].[sp GetPayments] Script Date: 5.05.2025 20:52:34 ******/
 SET ANSI NULLS ON
 GO
 SET QUOTED_IDENTIFIER ON
 GO
□CREATE PROCEDURE [dbo].[sp_GetPayments]
     @StartDate DATE,
     @EndDate DATE
 AS
ĖBEGIN
     SELECT
         SUM(Amount) AS TotalAmount
     FROM Expenses
     WHERE Status = 'Paid' AND ApprovedDate BETWEEN @StartDate AND @EndDate
 END
 GO
```