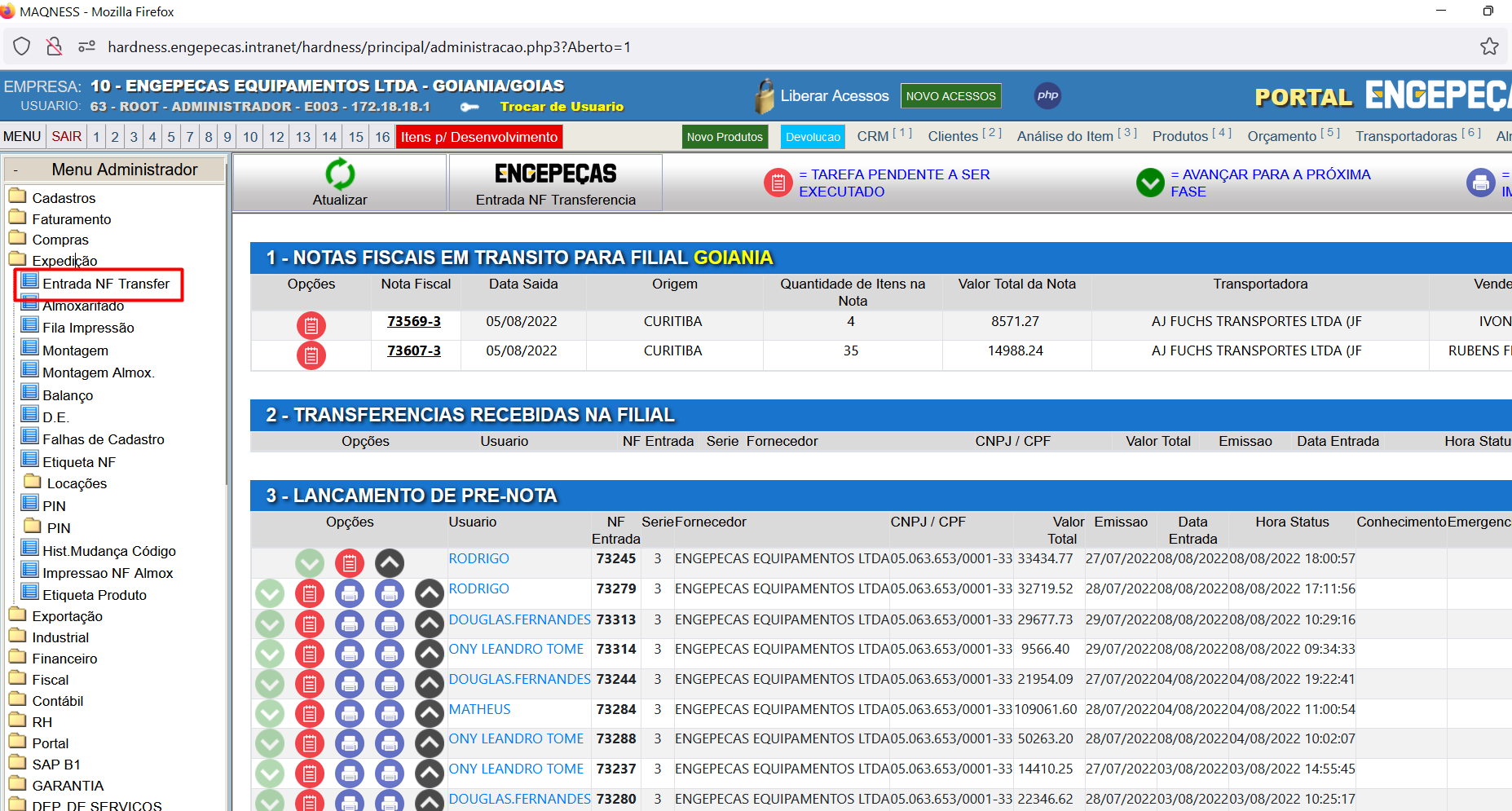
Procedimento nota fiscal de transferência:



Fontes: Z:\hardness\almoxarifado\_recebimento\almoxarifado\_fme\_transferencias.php

Z:\hardness\almoxarifado\_recebimento\inc\_almoxarifado\_principal\_status\_TRANSFERENCIAS2.php

**select** \* **from** T214

**where** 1=1

**and** T214\_T007\_Id =

**AND** T214\_Numero\_Nota\_Fiscal =- 73245

-- tela de carga de notas em transferencia

(**select** T007\_Numero\_Nota\_Fiscal **AS** Numero\_Nota\_Fiscal, T007\_Numero\_Serie\_Nota\_Fiscal **AS** Numero\_Serie\_Nota\_Fiscal, T007\_Data\_Emissao **AS** Data\_Emissao, T007\_Valor\_Total **AS** Valor\_Total, T008\_TOTAL\_ITENS(T007\_Id) **as** Total\_Itens, '1' **as** T214\_Flag\_Status, T240\_T007\_Origem **as** T007\_Id, T007\_Nome\_Transportadora **AS** Nome\_Transportadora, T007\_D022\_Id, T240\_C004\_Origem, CO.C004\_Cidade **as** C004\_Origem, **case** **when** T240\_C004\_Origem = '5' **then** (T007\_Data\_Emissao - **date\_sub**(**current\_date**(),**interval** 20 **day**) ) **else** (T007\_Data\_Emissao - **date\_sub**(**current\_date**(),**interval** 10 **day**) ) **end** **as** Prazo\_Faltante\_Entrega, T214\_C007\_Id\_Almox\_Status\_Recebida, T214\_Data\_Almox\_Recebida, '0' **as** T013\_Id, **IFNULL**(T007\_C007\_Id\_Vendedor\_Interno,0) **as** T013\_C007\_Id, '0' **as** T013\_C004\_Id, '0' **as** T013\_D024\_Id, '0' **as** T013\_C008\_Id, '0000-00-00' **as** T013\_Data\_Entrada, '0' **as** T013\_Numero\_Conhecimento, '0' **as** T013\_Numero\_Controle, '0' **as** Total\_Conferidos, '' **as** Usuario\_Almox\_Status\_Recebida, '' **as** Usuario\_Almox\_Status\_PreNota, '' **as** Usuario\_Almox\_Status\_PreNota\_SemConhecimento, '' **as** Usuario\_Almox\_Status\_Conferida, '' **as** Usuario\_Almox\_Status\_Armazenada, '' **as** Usuario\_Almox\_Status\_Finalizada, '' **as** T214\_Observacao\_Almox\_Recebida, '' **as** T214\_Observacao\_Almox\_PreNota, '' **as** T214\_Observacao\_Almox\_Conferida, '' **as** T214\_Observacao\_Almox\_Finalizada, '0000-00-00' **as** T214\_Insercao\_DataHora, '' **as** T214\_C007\_Id\_Almox\_Status\_PreNota\_SemConhecimento, '0' **as** T014\_Id

**FROM** T240 **INNER** **JOIN** C004 **as** CO **ON** CO.C004\_Id = T240\_C004\_Origem

**LEFT** **JOIN** T007 **on** T007\_Id=T240\_T007\_Origem

**LEFT** **JOIN** T214 **on** T007\_Id=T214\_T007\_Id

**WHERE** T240\_Id\_Historico\_TF\_Inicio **is** **not** **null** **AND** T007\_Flag\_Cancelada <> 'S'

**AND** ((T214\_Flag\_Status =1) **or** (T214\_Flag\_Status **IS** **NULL**))

**AND** T240\_C004\_Destino= 10 **AND** T240\_Flag\_Historico\_TF\_Concluido **is** **null** )

**select** T214\_Flag\_Avanco\_Retorno,T007\_Numero\_Nota\_Fiscal **AS** Numero\_Nota\_Fiscal, T007\_Numero\_Serie\_Nota\_Fiscal **AS** Numero\_Serie\_Nota\_Fiscal, T007\_Data\_Emissao **AS** Data\_Emissao, T007\_Valor\_Total **AS** Valor\_Total, T008\_TOTAL\_ITENS(T007\_Id) **as** Total\_Itens, '1' **as** T214\_Flag\_Status, T240\_T007\_Origem **as** T007\_Id, T007\_Nome\_Transportadora **AS** Nome\_Transportadora, T007\_D022\_Id, T240\_C004\_Origem, CO.C004\_Cidade **as** C004\_Origem, **case** **when** T240\_C004\_Origem = '5' **then** (T007\_Data\_Emissao - **date\_sub**(**current\_date**(),**interval** 20 **day**) ) **else** (T007\_Data\_Emissao - **date\_sub**(**current\_date**(),**interval** 10 **day**) ) **end** **as** Prazo\_Faltante\_Entrega, T214\_C007\_Id\_Almox\_Status\_Recebida, T214\_Data\_Almox\_Recebida, '0' **as** T013\_Id, **IFNULL**(T007\_C007\_Id\_Vendedor\_Interno,0) **as** T013\_C007\_Id, '0' **as** T013\_C004\_Id, '0' **as** T013\_D024\_Id, '0' **as** T013\_C008\_Id, '0000-00-00' **as** T013\_Data\_Entrada, '0' **as** T013\_Numero\_Conhecimento, '0' **as** T013\_Numero\_Controle, '0' **as** Total\_Conferidos, '' **as** Usuario\_Almox\_Status\_Recebida, '' **as** Usuario\_Almox\_Status\_PreNota, '' **as** Usuario\_Almox\_Status\_PreNota\_SemConhecimento, '' **as** Usuario\_Almox\_Status\_Conferida, '' **as** Usuario\_Almox\_Status\_Armazenada, '' **as** Usuario\_Almox\_Status\_Finalizada, '' **as** T214\_Observacao\_Almox\_Recebida, '' **as** T214\_Observacao\_Almox\_PreNota, '' **as** T214\_Observacao\_Almox\_Conferida, '' **as** T214\_Observacao\_Almox\_Finalizada, '0000-00-00' **as** T214\_Insercao\_DataHora, '' **as** T214\_C007\_Id\_Almox\_Status\_PreNota\_SemConhecimento, '0' **as** T014\_Id

**FROM** T240 **INNER** **JOIN** C004 **as** CO **ON** CO.C004\_Id = T240\_C004\_Origem

**LEFT** **JOIN** T007 **on** T007\_Id=T240\_T007\_Origem

**LEFT** **JOIN** T214 **on** T007\_Id=T214\_T007\_Id

**WHERE** 1=1

**and** T240\_T007\_Origem = 9333942

**and** T240\_Id\_Historico\_TF\_Inicio **is** **not** **null** **AND** T007\_Flag\_Cancelada <> 'S'

**AND** ((T214\_Flag\_Status =1) **or** (T214\_Flag\_Status **IS** **NULL**))

**AND** T240\_C004\_Destino= 10 **AND** T240\_Flag\_Historico\_TF\_Concluido **is** **null**

**select** \* **from** T214 **where** T214\_T007\_Id = 9333942 **and** T214\_Flag\_Status = 1

**delete** **from** T214 **where** T214\_T007\_Id = 9333942 **and** T214\_Flag\_Status = 1

**select** T007\_Numero\_Nota\_Fiscal **AS** Numero\_Nota\_Fiscal, T007\_Numero\_Serie\_Nota\_Fiscal **AS** Numero\_Serie\_Nota\_Fiscal, T007\_Data\_Emissao **AS** Data\_Emissao, T007\_Valor\_Total **AS** Valor\_Total, T008\_TOTAL\_ITENS(T007\_Id) **as** Total\_Itens, '1' **as** T214\_Flag\_Status, T240\_T007\_Origem **as** T007\_Id, T007\_Nome\_Transportadora **AS** Nome\_Transportadora, T007\_D022\_Id, T240\_C004\_Origem, CO.C004\_Cidade **as** C004\_Origem, **case** **when** T240\_C004\_Origem = '5' **then** (T007\_Data\_Emissao - **date\_sub**(**current\_date**(),**interval** 20 **day**) ) **else** (T007\_Data\_Emissao - **date\_sub**(**current\_date**(),**interval** 10 **day**) ) **end** **as** Prazo\_Faltante\_Entrega, T214\_C007\_Id\_Almox\_Status\_Recebida, T214\_Data\_Almox\_Recebida, '0' **as** T013\_Id, **IFNULL**(T007\_C007\_Id\_Vendedor\_Interno,0) **as** T013\_C007\_Id, '0' **as** T013\_C004\_Id, '0' **as** T013\_D024\_Id, '0' **as** T013\_C008\_Id, '0000-00-00' **as** T013\_Data\_Entrada, '0' **as** T013\_Numero\_Conhecimento, '0' **as** T013\_Numero\_Controle, '0' **as** Total\_Conferidos, '' **as** Usuario\_Almox\_Status\_Recebida, '' **as** Usuario\_Almox\_Status\_PreNota, '' **as** Usuario\_Almox\_Status\_PreNota\_SemConhecimento, '' **as** Usuario\_Almox\_Status\_Conferida, '' **as** Usuario\_Almox\_Status\_Armazenada, '' **as** Usuario\_Almox\_Status\_Finalizada, '' **as** T214\_Observacao\_Almox\_Recebida, '' **as** T214\_Observacao\_Almox\_PreNota, '' **as** T214\_Observacao\_Almox\_Conferida, '' **as** T214\_Observacao\_Almox\_Finalizada, '0000-00-00' **as** T214\_Insercao\_DataHora, '' **as** T214\_C007\_Id\_Almox\_Status\_PreNota\_SemConhecimento, '0' **as** T014\_Id

**FROM** T240 **INNER** **JOIN** C004 **as** CO **ON** CO.C004\_Id = T240\_C004\_Origem

**LEFT** **JOIN** T007 **on** T007\_Id=T240\_T007\_Origem

**LEFT** **JOIN** T214 **on** T007\_Id=T214\_T007\_Id

**WHERE** 1=1

-- and T240\_T007\_Origem = 9333942

**and** T240\_Id\_Historico\_TF\_Inicio **is** **not** **null**

**AND** T007\_Flag\_Cancelada <> 'S'

**AND** ((T214\_Flag\_Status =1) **or** (T214\_Flag\_Status **IS** **NULL**))

**AND** T240\_C004\_Destino= 10 **AND** T240\_Flag\_Historico\_TF\_Concluido **is** **null**

**select** T240\_Id\_Historico\_TF\_Inicio, T240\_Flag\_Historico\_TF\_Concluido

**select** \*

**from** T240

**where** T240\_T007\_Origem = 9333942

**update** T240 **set** T240\_Flag\_Historico\_TF\_Concluido = **null** **where** T240\_T007\_Origem = 9328832

**and**

10285562

**UNION**

( **SELECT** T013\_Numero\_Nota\_Fiscal **AS** Numero\_Nota\_Fiscal, T013\_Numero\_Serie\_Nota\_Fiscal **AS** Numero\_Serie\_Nota\_Fiscal, T013\_Data\_Emissao **AS** Data\_Emissao, T013\_Valor\_Total **AS** Valor\_Total, T014\_TOTAL\_ITENS(T013\_Id) **as** Total\_Itens, T214\_Flag\_Status, '0' **as** T007\_Id, '' **as** Nome\_Transportadora, '0' **as** T007\_D022\_Id, '0' **as** T240\_C004\_Origem, '' **as** C004\_Origem, '0' **as** Prazo\_Faltante\_Entrega, '0' **as** T214\_C007\_Id\_Almox\_Status\_Recebida, '0000-00-00' **as** T214\_Data\_Almox\_Recebida, T013\_Id, T013\_C007\_Id, T013\_C004\_Id, T013\_D024\_Id, T013\_C008\_Id, T013\_Data\_Entrada, T013\_Numero\_Conhecimento, T013\_Numero\_Controle, T014\_TOTAL\_CONFERIDOS(T013\_Id) **as** Total\_Conferidos, FN\_USUARIO(T214\_C007\_Id\_Almox\_Status\_Recebida) **as** Usuario\_Almox\_Status\_Recebida, FN\_USUARIO(T214\_C007\_Id\_Almox\_Status\_PreNota) **as** Usuario\_Almox\_Status\_PreNota, FN\_USUARIO(T214\_C007\_Id\_Almox\_Status\_PreNota\_SemConhecimento) **as** Usuario\_Almox\_Status\_PreNota\_SemConhecimento, FN\_USUARIO(T214\_C007\_Id\_Almox\_Status\_Conferida) **as** Usuario\_Almox\_Status\_Conferida, FN\_USUARIO(T214\_C007\_Id\_Almox\_Status\_Armazenada) **as** Usuario\_Almox\_Status\_Armazenada, FN\_USUARIO(T214\_C007\_Id\_Almox\_Status\_Finalizada) **as** Usuario\_Almox\_Status\_Finalizada, T214\_Observacao\_Almox\_Recebida, T214\_Observacao\_Almox\_PreNota, T214\_Observacao\_Almox\_Conferida, T214\_Observacao\_Almox\_Finalizada, T214\_Insercao\_DataHora, T214\_C007\_Id\_Almox\_Status\_PreNota\_SemConhecimento, **IFNULL**(T014\_Id,0) **as** T014\_Id

**FROM** T013

**INNER** **JOIN** T214 **ON** T013\_Id = T214\_T013\_Id

**LEFT** **JOIN** T014 **ON** T013\_Id = T014\_T013\_Id

**WHERE** T214\_Flag\_Almoxarifado='S' **AND** T214\_Flag\_Status = '1'

**AND** T214\_C004\_Id\_Destino= 10 **AND** T013\_Flag\_Trava\_Entrada\_TF **IS** **NULL** **GROUP** **BY** T013\_Id ) **order** **by** T214\_Insercao\_DataHora **DESC** , Data\_Emissao **DESC**