Notepad

1)

2 column

1 : Liability

a. entity - variable

b.branch - variable

c.department - variable

V - variable

C - constant

V.V.C.C.V.C.C.C.C.C

11.11101.9999.2121201.9999.999.99.99999.99999.99999

other than this all are constants

2 : Distrubution Combination

a. entity - variable - business unit

b.branch - variable - branch

c.product - default

d.Account - variable - expense

e.department - variable - department (new requirement-currently not in vps)

f.channel- default

g.Inter company - default

h.Future 1 - default

i.Future 2 - default

j. future 3 – default

2)

JwtAuthenticationController

//UserData userData = loginService.validateUser1(ahmeLoginEntity.getUsername(), passwordCrypto.decryptPassword(ahmeLoginEntity.getPassword()));

UserData userData = userDataRepository.getRecordByUserName(ahmeLoginEntity.getRoles());

AlphaCamLoginController

//userDetailsByDarwinBox = loginService.validateUser1(username, password);

userDetailsByDarwinBox = userDataRepository.findByUsername(roles);

spring.datasource.url=jdbc:mysql://localhost:3306/alpha\_v2?createDatabaseIfNotExist=true&useSSL=false&zeroDateTimeBehavior=convertToNull

spring.datasource.username=root

spring.datasource.password=root

3)

INSERT INTO `alpha\_v2`.`scheduler\_database\_details` (`id`, `database\_name`, `database\_password`, `database\_url`, `database\_username`, `department\_id`, `type`) VALUES ('1', 'NBFCPROD', 'Oct22apacnbfc', 'jdbc:oracle:thin:@124.153.83.217:1527:', 'qc\_los', '1', 'a');

INSERT INTO `alpha\_v2`.`scheduler\_database\_details` (`id`, `database\_name`, `database\_password`, `database\_url`, `database\_username`, `department\_id`, `type`) VALUES ('2', 'APACPROD', 'Oct22apachfc', 'jdbc:oracle:thin:@124.153.83.217:1527:', 'qc\_los', '2', 'a');

INSERT INTO `alpha\_v2`.`scheduler\_database\_details` (`id`, `database\_name`, `database\_password`, `database\_url`, `database\_username`, `department\_id`, `type`) VALUES ('3', 'Input', 'Writercs@173', 'dms.writercorporation.com', 'partha.patra', '9', 'd');

INSERT INTO `alpha\_v2`.`scheduler\_database\_details` (`id`, `database\_name`, `database\_password`, `database\_url`, `database\_username`, `department\_id`, `type`) VALUES ('4', 'upload', 'R!@3Rt^9&', '192.168.10.5', 'apac.admin', '10', 'a');

4)

SELECT a.application\_id, d.application\_type AS applicant\_type, CONCAT(c.first\_name, ' ', IFNULL(c.middle\_name, ''), ' ', c.last\_name) AS name, f.branch\_name, f.state\_name, a.created\_by, a.created\_on, a.updated\_by, a.updated\_on, g.value AS document\_copy, a.document\_description, h.value AS document\_type, a.target\_date, a.comments, a.days\_require, a.pd\_status, a.submited\_by, a.submited\_on, CASE WHEN a.status = 4 THEN 'Approved by CRO-Upload Pending' WHEN a.status = 5 THEN 'doc uploaded' WHEN a.status = 6 THEN 'doc rejected' WHEN a.status = 7 THEN 'doc approved' END AS status, CASE WHEN a.status = 6 THEN a.comments WHEN a.status <> 6 THEN '' END AS reject\_reason, case when a.status = 7 then (SELECT action\_date\_time FROM alpha\_cam\_otc\_pdd\_audittrail i WHERE i.document\_id = a.id AND i.action = 'Doc Approved' LIMIT 1) when a.status =6 then (SELECT i.action\_date\_time FROM alpha\_cam\_otc\_pdd\_audittrail i WHERE i.document\_id = a.id AND i.action = 'Doc Rejected' order by i.id desc LIMIT 1) end AS approved\_date, e.prospect\_no, CASE WHEN e.status = 6 THEN 'Yes' WHEN e.status <> 6 THEN 'No' END AS disbursal\_status, e.mifin\_disbursal\_date FROM otc\_pdd\_doc\_detail AS a LEFT JOIN otc\_pdd\_control\_table AS b ON a.application\_id = b.application\_id LEFT JOIN lead\_application\_personal\_details AS c ON a.name\_of\_customer = c.id LEFT JOIN master\_applicant\_type AS d ON d.id = c.applicant\_type LEFT JOIN lead\_application\_loan\_details AS e ON a.application\_id = e.id LEFT JOIN master\_branch AS f ON e.branch\_id = f.mifin\_branch\_id LEFT JOIN verification\_dropdown\_master AS g ON g.id = a.document\_copy LEFT JOIN verification\_dropdown\_master AS h ON h.id = a.document\_type WHERE a.status IN (4 , 5, 6, 7) and a.created\_on > now() - INTERVAL 3 month

5)

UAT linux server password : - R!@3Rt^9&

6)

apacloanprocessing

#spring.datasource.url=jdbc:mysql://localhost:3306/apaccamdb?createDatabaseIfNotExist=true&useSSL=false&zeroDateTimeBehavior=convertToNull

#spring.datasource.username=root

#spring.datasource.password=root

BASE.URL = http://localhost

alpha

spring.datasource.url=jdbc:mysql://localhost:3306/alpha\_mob?createDatabaseIfNotExist=true&useSSL=false&zeroDateTimeBehavior=convertToNull

spring.datasource.username=root

spring.datasource.password=root

7)

Central\_Qc\_Case\_Assignment - branch name

Query for menu\_master

INSERT INTO `alpha\_mob`.`menu\_master` (`department\_id`, `is\_active`, `menu\_name`, `role\_id`, `url`, `menu\_type`, `order\_id`) VALUES ('1', '1', 'Central Ops Case Assignment', '100', '/camWeb/camCaseAssignDashboard', 'Menu', '19');

INSERT INTO `alpha\_mob`.`menu\_master` ( `department\_id`, `is\_active`, `menu\_name`, `role\_id`, `url`, `menu\_type`, `order\_id`) VALUES ( '1', '1', 'Fresh Case Re-Allocation', '100', '/camWeb/camCaseReAssignDashboard', 'Menu', '19');

https://alpha.apacfin.in:8087/camWeb/feedbackForm/U0JMUEtVTTAwMDMwMTc5

SBLPKUM00030179

https://localhost:8086/camWeb/feedbackForm/U0JMUFJBSjAwMDAzMjY2 SBLPRAJ00003266

feedbacform issue resolution

AlphaCamController

feedbackForm

getRecordByprospectNo

CaseAssignmentAuditTrail

CaseAssignmentAuditTrailRepository

cibil issue

select id,branch\_id from lead\_application\_loan\_details where prospect\_no='328748734';

select \* from master\_branch where mifin\_branch\_id in ('1000000080','1000000084');

DTSReceivedFile.jsp

DTSRestController

ReceivedMulti

allocation 100 vala badha case

reallocation not in 6,26,5 ,allocation not null, update loan api

--------------------------------------------------------------------------------------------------------------------

<%@page session="false"%>

<%@ page language="java" contentType="text/html; charset=ISO-8859-1"

pageEncoding="ISO-8859-1"%>

<%@ taglib prefix="spring" uri="http://www.springframework.org/tags"%>

<%@ taglib prefix="form" uri="http://www.springframework.org/tags/form"%>

<%@ taglib prefix="c" uri="http://java.sun.com/jsp/jstl/core"%>

<%@ taglib prefix="fmt" uri="http://java.sun.com/jsp/jstl/fmt"%>

<!DOCTYPE html PUBLIC "-//W3C//DTD HTML 4.01 Transitional//EN" "http://www.w3.org/TR/html4/loose.dtd">

<html>

<head>

<meta http-equiv="Content-Type" content="text/html; charset=ISO-8859-1">

<script type="text/javascript" src="/alpha/jquery/jquery-3.6.0.min.js"></script>

<script type="text/javascript" src="/alpha/vendors/datatables.net/js/jquery.dataTables.min.js"></script>

<link href="/alpha/alpha/jquery.dataTables.min.css">

<style>

textarea {

width: 100% !important;

}

</style>

</head>

<script src="/alpha/ScriptChange/OpsQcTracker.js"></script>

<body>

<div class="x\_content">

<div class="card-box table-responsive">

<table

class="fold-table table table-striped jambo\_table bulk\_action"

id="example4" width="100%">

<thead>

<tr style="">

<th style="text-align: center;">MultiSelect</th>

<th style="text-align: center;">LAN</th>

<th style="text-align: center;">Customer Name</th>

<th style="text-align: center;">Requested Loan Amount</th>

<th style="text-align: center;">Product</th>

<th style="text-align: center;">Branch Name</th>

<th style="text-align: center;">State Name</th>

<!-- <th style="text-align: center;">Case Assign To</th> -->

</tr>

</thead>

<tbody>

<c:forEach var="entry" items="${applications}" varStatus="loop">

<tr class="view">

<td class="nopadding"><input type="checkbox" id="${entry.id}" onchange='handleClick(this.id);' value="${entry.id}"></td>

<c:choose>

<c:when test="${CO == 1 && entry.dedupeIntiate == 'N'}">

<td class="nopadding">${entry.id}</td>

</c:when>

<c:otherwise>

<td class="nopadding">${entry.id}</td>

</c:otherwise>

</c:choose>

<td class="nopadding">${entry.name}</td>

<td id="amtFormate${loop.index+1}" class="nopadding">${entry.loanAmount}</td>

<td class="nopadding">${entry.product}</td>

<td class="nopadding">${entry.branchName}</td>

<td class="nopadding">${entry.stateName}</td>

<%-- <td>

<select id="caseAssigmentSelection" class="form-control form-control-sm">

<option value="" label="--Select--" selected="true"

disabled="true" />

<c:forEach var="entry" items="${CaseAssign}">

<option value="${entry.username}"

label="${entry.firstname}" />

</c:forEach>

</select>

</td> --%>

</tr>

</c:forEach>

</tbody>

</table>

<div class="row justify-content-end">

<select class="mt-3 mb-3 mr-3" id="caseAssigmentSelection"

class="form-control">

<option style="text-align: center" value="" label="--Select--"

selected="true" disabled="true" />

<c:forEach var="entry" items="${CaseAssign}">

<option style="text-align: center" value="${entry.firstname}"

label="${entry.firstname}" />

</c:forEach>

</select>

<button name="" type="button"

class="btn btn-primary removeCommaOnClick mt-3 mb-3 mr-4"

style="background-color: #2a3f54; border-color: #2a3f54"

id="submitBtn" onclick="saveAssignDetails();"> <!-- onclick="saveAssignDetails();" -->

<span class="glyphicon glyphicon-check"></span> Assign

</button>

</div>

</div>

</div>

<script>

/\* function saveAssignDetails(){

var arr={

id : '${id}',

caseAssignTo : $('#caseAssigmentSelection option:selected').val()

}

/\* var data = { 'id[]' : []};

$(":checked").each(function() {

data['id[]'].push($(this).val());

}); \*/

/\* $.ajax({

url : "/camWeb/saveAssignDetails",

method : 'POST',

data : JSON.stringify(data),

contentType : 'application/json',

success : function(data) {

if (data == 'failed') {

alert("Failed");

}

window.location.reload();

},

error : function(error) {

alert(JSON.stringify(error));

}

});

} \*/

var selectedId=[];

function handleClick(cb){

if($('#'+cb)[0].checked){

selectedId.push($("#"+cb).val());

}

else if(!cb.checked){

var val=$("#"+cb).val();

selectedId = selectedId.filter(function(value) {

return value !== val

});

}

}

/\* function saveAssignDetails(){

if(selectedId.length!=0){

$.ajax({

type: 'POST',

url: '/camWeb/saveAssignDetails',

contentType: "application/json",

dataType:'json',

data: {

id : selectedId,

caseAssign : $('#caseAssigmentSelection option:selected').val()

},

success: function(msg) {

window.location.reload();

},

error:function(){

alert("error" + JSON.stringify(status));

}

});

}

else{

alert("Please select Checkbox");

}

} \*/

function saveAssignDetails(){

/\* $("#spinner").show(); \*/

var caseAssign= $('#caseAssigmentSelection option:selected').val();

if(selectedId.length!=0){

if(caseAssign == "" || caseAssign == null){

alert("Please select Case Assign Person")

/\* $("#spinner").hide(); \*/

}else{

$.ajax({

url : '/camWeb/saveAssignDetails/'+ selectedId + '/' + caseAssign+'',

method : 'POST',

contentType : 'application/json',

success : function(data) {

/\* $("#spinner").hide(); \*/

alert('Case Assigned Save Successfully');

/\* $("#submitCase").prop("disabled", false); \*/

},

error : function(error) {

alert(JSON.stringify(error));

}

});

}

}else{

alert("Please select Checkbox");

}

}

</script>

</body>

</html>

8)

06-12-22

ro creation

website enquiry data

branch master dump to prashant sir

07-12-22

Ro Creation

Case Type data to rakhi mam

Top PERFOMING Image upload in sever

09-12-22

Website changes

website enquiry data

https://alphauat.apacfin.in:8086/

https://alphapreprod.apacfin.in:8087/

---------------------------------------------------- Post Disbursal --------------------------------------------

CollateralVisitAsPerPolicy

PostDisbursalCollateralVisitAsPerPolicyRepository: - changes in query

PostDisbursalController changes: -

collateralVisitAsPerPolicy2 =postDisbursalCollateralVisitAsPerPolicyRepository.getPostDisbursalCollateralVisitAsPerPolicy(rsAutopopulatedColumn.getString(4));

CollateralModel collateralModel = new CollateralModel();

collateralModel.setSchoolNameCollateral(String.valueOf(collateralVisitAsPerPolicy2[0]));

collateralModel.setBorrowerCollateral(String.valueOf(collateralVisitAsPerPolicy2[1]));

postDisbursalVisits.jsp: - image validation or character length changes

PostDisbursalVisitDropDownMasterModel.java : - new for dropdown

PostDisbursalVisitDropDownMasterRepository.java : - new query for dropdown

---------------------------------------------------- OPS QC Tracker ------------------------------------------

AlphaCamController - camCaseAssignDashboard saveAssignDetails

camCaseAssignDashboard.jsp

camCaseReAssignDashboard.jsp

LeadApplicationLoanDetails

OpsQcTracker.js

OpsQcTrackerDashboard.jsp

DTSRestController - ReceivedMulti

AlphaApplicationController: -

updateApplictionLoanDetails

// Hrinkar Sherlock Start

leadApplicationLoanDetails.setSherlockCount(leadApplicationLoanDetails1.getSherlockCount());

leadApplicationLoanDetails.setSherlockFieldChange(leadApplicationLoanDetails1.getSherlockFieldChange());

// Hrinkar Sherlock end

// End

//keval ops assigned

if(leadApplicationLoanDetails1.getCaseAssignTo() != null && !leadApplicationLoanDetails1.getCaseAssignTo().isEmpty()) {

leadApplicationLoanDetails.setCaseAssignTo(leadApplicationLoanDetails1.getCaseAssignTo());

}

//keval

9)

/\* function readImage(file) {

// Check if the file is an image.

if (file.type && !file.type.startsWith('image/')) {

console.log('File is not an image.', file.type, file);

alert("File is not an image.");

return;

}

const reader = new FileReader();

reader.addEventListener('load', (event) => {

img.src = event.target.result;

});

reader.readAsDataURL(file);

} \*/

/\* var fileInput = document.getElementById("photographsRelationship").files[0];

if (fileInput.type.match('image/jpeg') || fileInput.type.match('image/png'))

//I not thinking to use if(xx || xx)

//prefer using var mimeType = jpg,png many tries but not work

{

alert("Right");

}else{

alert("wrong");

} \*/

/\* function chng()

{

var typ=document.getElementById("photographsRelationship").value;

var res = typ.match(".jpeg");

if(res)

{

alert("sucess");

}

else

{

alert("Sorry only jpeg images are accepted");

document.getElementById("photographsRelationship").value=""; //clear the uploaded file

}

} \*/

10)

--------------------------------------------------------- ApplicantType & ApplicantName from prospectcode ----------------------------------------------------------------------------

SELECT (d.fname||' '||d.lname) as name,d.applicanttype,b.prospectcode,NVL((SELECT SUM(CHARGE\_BAL\_AMOUNT) PRINCIPAL

FROM QC\_LOS.QT\_LOANCHARGE LCH

WHERE LCH.CHARGE\_ID =1000000107

AND LCH.PROSPECT\_ID =b.PROSPECTID),0) + NVL((SELECT SUM(PMN.PRINCIPAL)

FROM QC\_LOS.QT\_PMNTSCH PMN

WHERE PMN.BILLING\_STATUS = 'N'

AND PMN.PROSPECTID =b.PROSPECTID),0) as pos

FROM qt\_loandetail b,qt\_loan\_x\_customer c,qt\_applicantmaster d where b.prospectcode='BTCHI0000013089' and

c.active='A' and b.prospectid=c.prospectid and c.applicantid=d.applicantid and d.active='A' and b.loansubstatusid IN ('1000000004','1000000010');

<script type="text/javascript" src="/alpha/jquery/jquery-3.3.1.min.js"></script>

<script type="text/javascript" src="/alpha/vendors/datatables.net/js/jquery.dataTables.min.js"></script>

------------------------------------------------------ Loan outstanding Data ------------------------------------------------------------------------

SELECT b.prospectcode,NVL((SELECT SUM(CHARGE\_BAL\_AMOUNT) PRINCIPAL

FROM QC\_LOS.QT\_LOANCHARGE LCH

WHERE LCH.CHARGE\_ID =1000000107

AND LCH.PROSPECT\_ID =b.PROSPECTID),0) + NVL((SELECT SUM(PMN.PRINCIPAL)

FROM QC\_LOS.QT\_PMNTSCH PMN

WHERE PMN.BILLING\_STATUS = 'N'

AND PMN.PROSPECTID =b.PROSPECTID),0) as pos

FROM qt\_loandetail b where b.loansubstatusid IN ('1000000004','1000000010');

SELECT b.prospectcode,NVL((SELECT SUM(CHARGE\_BAL\_AMOUNT) PRINCIPAL

FROM QC\_LOS.QT\_LOANCHARGE LCH

WHERE LCH.CHARGE\_ID =1000000107

AND LCH.PROSPECT\_ID =b.PROSPECTID),0) + NVL((SELECT SUM(PMN.PRINCIPAL)

FROM QC\_LOS.QT\_PMNTSCH PMN

WHERE PMN.BILLING\_STATUS = 'N'

AND PMN.PROSPECTID =b.PROSPECTID),0) as pos

FROM qt\_loandetail b where b.loansubstatusid IN ('1000000004','1000000010') and b.prospectcode='BTCHI0000013089';

11)

APACGP2980 – 1100002036 Ro saturday

APACGP3015 - 1100002037

12) Chrome links

<https://apacfinancial.darwinbox.in/employeeprofile/view/id/754763>

<https://bitbucket.org/apaccode/alpha-surm/src/Alpha-PreProd/src/main/java/com/finance/alpha/application/controller/AlphaApplicationController.java>

<https://web.whatsapp.com/>

<https://login.microsoftonline.com/7c2c0cb5-e030-4480-81d2-2b5eb29869ff/login>

<http://180.179.164.29:8082/UserCreationUploadData>

<http://180.179.183.159:8082/EmployeeLogin;jsessionid=17FC15CD3B5456D54320EA790AB74736>

<http://180.179.164.29:8082/postDisbursalVisitLogin>

<http://10.1.37.29:8082/postDisbursal/postDisbursalVisits>

<http://localhost:8082/postDisbursalVisitLogin>

<https://localhost:8086/camWeb/camCaseAssignDashboard>

<https://www.charactercountonline.com/>

Oracle queries

----------------------------------------------------- Ro Creation --------------------------------------------------------

NBFCPROD

select \* from qm\_user order by userid desc;

select \* from qm\_user where loginname = 'APACGP2991';

select \* from qm\_salesmanager where description in 'APACGP2991';

select \* from qm\_geo;

SELECT \* FROM qm\_geo where geoid='1000000210';

update qm\_user set email='manoj.meghwal@apacfin.com' where loginname='APACGP2991';

update qm\_user set password='1a59f4f1282304cc919ddc4066bde76b7666bc3f71cada3ebba36018752f56fe',

password1='1a59f4f1282304cc919ddc4066bde76b7666bc3f71cada3ebba36018752f56fe'

where password='1A59F4F1282304CC919DDC4066BDE76B7666BC3F71CADA3EBBA36018752F56FE';

commit;

2) NBFCPROD

SELECT DPD, TOTALDUE, OUTSTANDING\_AMOUNT,prospectcode,loanamount,SchoolName,disbursaldate FROM (SELECT NVL(((SELECT (CASE WHEN QC\_LMS.PKG\_NPA\_TREATMENTS.FN\_DPD\_DAYS

(LD.PROSPECTID, LD.DPD\_EFFECTIVE\_DATE, PARAMVALUE) < 0 OR (LD.LOANSUBSTATUSID NOT IN (1000000004, 1000000010)) THEN 0 ELSE

QC\_LMS.PKG\_NPA\_TREATMENTS.FN\_DPD\_DAYS(LD.PROSPECTID, LD.DPD\_EFFECTIVE\_DATE, PARAMVALUE) END) FROM

QC\_USER\_AUTH.QM\_SYS\_CONFIGURATION WHERE APPLICATIONNAME = 'LOS' AND PARAMNAME = 'DAYSINYEAR\_NPA')), 0) DPD,

(SELECT CASE WHEN SUM(NVL(LC.CHARGE\_BAL\_AMOUNT,0)) > 0 THEN SUM(NVL(LC.CHARGE\_BAL\_AMOUNT,0)) ELSE 0 END FROM

QC\_LMS.QT\_LOANCHARGE LC, QM\_LOANCHARGE LCM WHERE LC.CHARGE\_ID = LCM.CHARGEID AND LC.PROSPECT\_ID = LD.PROSPECTID

and ld.prospectid in (select prospectid from qt\_loan\_x\_customer where APPLICANTCODE='CN0000000002357')

AND LCM.CHARGE\_TYPE\_NAME = 'R' AND LC.CHARGE\_BAL\_AMOUNT > 0 AND LCM.CHARGEID <> 1000000172) TOTALDUE,

NVL((SELECT SUM(CHARGE\_BAL\_AMOUNT) PRINCIPAL FROM QC\_LOS.QT\_LOANCHARGE LCH WHERE LCH.CHARGE\_ID

IN (1000000107, 1000003050, 1000000007) AND LCH.PROSPECT\_ID = LD.PROSPECTID), 0) + NVL((SELECT SUM(PMN.PRINCIPAL) FROM

QC\_LOS.QT\_PMNTSCH PMN WHERE PMN.BILLING\_STATUS = 'N' AND PMN.PROSPECTID = LD.PROSPECTID), 0) + NVL((SELECT SUM(PMT.PRINCIPAL)

FROM QC\_LOS.qt\_insurance\_pmntsch PMT WHERE PMT.BILLING\_STATUS = 'N' AND PMT.PROSPECTID = LD.PROSPECTID), 0)

OUTSTANDING\_AMOUNT,ld.prospectcode as prospectcode,ld.disbursaldate as disbursaldate,ld.loanamount as loanamount,

(select FNAME||' '||NVL(MNAME,'')||' '||NVL(LNAME,'') from qt\_applicantmaster where APPLICANTCODE='CN0000000002357') SchoolName

FROM QC\_LOS.QT\_LOANDETAIL LD, QC\_LOS.QT\_APPLICANTMASTER AM, QC\_MASTER.QM\_PRODUCT PR, QC\_LOS.QT\_PMNTSCH PS, QC\_MASTER.QM\_GEO GEO,

(SELECT PROSPECT\_ID, SUM(CHARGE\_BAL\_AMOUNT) PRINCIPAL FROM QC\_LOS.QT\_LOANCHARGE WHERE CHARGE\_ID IN (1000000007, 1000000107)

GROUP BY PROSPECT\_ID) PRIN\_OS WHERE LD.CUSTOMERID = AM.APPLICANTID AND PS.PROSPECTID = LD.PROSPECTID AND PR.PRODUCTID =

LD.SCHEME AND LD.LOANSUBSTATUSID IN (1000000004, 1000000010) AND PR.PARENTPRODID IS NOT NULL AND LD.BRANCH = GEO.GEOID AND

LD.SCHEME IN (SELECT PRODUCTID FROM QM\_PRODUCT WHERE ACTIVE = 'A' AND PRODTYPEID = 1000000002) AND LD.PROSPECTID =

PRIN\_OS.PROSPECT\_ID AND PS.INSTALMENT\_NO = 1) OVERDUE\_REPORT\_MIS WHERE TOTALDUE > 0 AND 1 = 1;

select \* from qt\_applicantmaster where applicantcode='CN0000000002357';

SELECT loan from qt\_loan\_x\_customer where applicantid='1000000296';

SELECT

loan\_stage,loansubstatusid FROM qt\_loandetail where prospectcode='LAPSECEN0002719' or ;

3)

NBFCUAT

SELECT DPD, TOTALDUE, OUTSTANDING\_AMOUNT,prospectcode,loanamount,SchoolName,disbursaldate FROM (SELECT NVL(((SELECT (CASE WHEN QC\_LMS.PKG\_NPA\_TREATMENTS.FN\_DPD\_DAYS

(LD.PROSPECTID, LD.DPD\_EFFECTIVE\_DATE, PARAMVALUE) < 0 OR (LD.LOANSUBSTATUSID NOT IN (1000000004, 1000000010)) THEN 0 ELSE

QC\_LMS.PKG\_NPA\_TREATMENTS.FN\_DPD\_DAYS(LD.PROSPECTID, LD.DPD\_EFFECTIVE\_DATE, PARAMVALUE) END) FROM

QC\_USER\_AUTH.QM\_SYS\_CONFIGURATION WHERE APPLICATIONNAME = 'LOS' AND PARAMNAME = 'DAYSINYEAR\_NPA')), 0) DPD,

(SELECT CASE WHEN SUM(NVL(LC.CHARGE\_BAL\_AMOUNT,0)) > 0 THEN SUM(NVL(LC.CHARGE\_BAL\_AMOUNT,0)) ELSE 0 END FROM

QC\_LMS.QT\_LOANCHARGE LC, QM\_LOANCHARGE LCM WHERE LC.CHARGE\_ID = LCM.CHARGEID AND LC.PROSPECT\_ID = LD.PROSPECTID

and ld.prospectid in (select prospectid from qt\_loan\_x\_customer where APPLICANTCODE='CN0000000000228')

AND LCM.CHARGE\_TYPE\_NAME = 'R' AND LC.CHARGE\_BAL\_AMOUNT > 0 AND LCM.CHARGEID <> 1000000172) TOTALDUE,

NVL((SELECT SUM(CHARGE\_BAL\_AMOUNT) PRINCIPAL FROM QC\_LOS.QT\_LOANCHARGE LCH WHERE LCH.CHARGE\_ID

IN (1000000107, 1000003050, 1000000007) AND LCH.PROSPECT\_ID = LD.PROSPECTID), 0) + NVL((SELECT SUM(PMN.PRINCIPAL) FROM

QC\_LOS.QT\_PMNTSCH PMN WHERE PMN.BILLING\_STATUS = 'N' AND PMN.PROSPECTID = LD.PROSPECTID), 0) + NVL((SELECT SUM(PMT.PRINCIPAL)

FROM QC\_LOS.qt\_insurance\_pmntsch PMT WHERE PMT.BILLING\_STATUS = 'N' AND PMT.PROSPECTID = LD.PROSPECTID), 0)

OUTSTANDING\_AMOUNT,ld.prospectcode as prospectcode,ld.disbursaldate as disbursaldate,ld.loanamount as loanamount,

(select FNAME||' '||NVL(MNAME,'')||' '||NVL(LNAME,'') from qt\_applicantmaster where APPLICANTCODE='CN0000000000228') SchoolName

FROM QC\_LOS.QT\_LOANDETAIL LD, QC\_LOS.QT\_APPLICANTMASTER AM, QC\_MASTER.QM\_PRODUCT PR, QC\_LOS.QT\_PMNTSCH PS, QC\_MASTER.QM\_GEO GEO,

(SELECT PROSPECT\_ID, SUM(CHARGE\_BAL\_AMOUNT) PRINCIPAL FROM QC\_LOS.QT\_LOANCHARGE WHERE CHARGE\_ID IN (1000000007, 1000000107)

GROUP BY PROSPECT\_ID) PRIN\_OS WHERE LD.CUSTOMERID = AM.APPLICANTID AND PS.PROSPECTID = LD.PROSPECTID AND PR.PRODUCTID =

LD.SCHEME AND LD.LOANSUBSTATUSID IN (1000000004, 1000000010) AND PR.PARENTPRODID IS NOT NULL AND LD.BRANCH = GEO.GEOID AND

LD.SCHEME IN (SELECT PRODUCTID FROM QM\_PRODUCT WHERE ACTIVE = 'A' AND PRODTYPEID = 1000000002) AND LD.PROSPECTID =

PRIN\_OS.PROSPECT\_ID AND PS.INSTALMENT\_NO = 1) OVERDUE\_REPORT\_MIS WHERE TOTALDUE > 0 AND 1 = 1;

select \* from qt\_applicantmaster where applicantcode='CN0000000001023';

4)

--------------------------------------- Add Bank -----------------------------------------

-------------------------------------------------------- Query for bank name change in alpha : -

select \* from bank\_branch\_master\_mifin where ifsc\_code='BARB0BRGBXX';

select max(bank\_id) from qm\_bank;

select max(branch\_id),max(bankbranch\_id) from qm\_bankbranch;

select \* from qm\_bank;

select bank\_id from qm\_bank where UPPER(bank\_name)=upper('HDFC BANK');

select bank\_id from qm\_bankbranch where UPPER(ifsc\_code)=UPPER('UJVN0001638');

select b.bank\_name,branch\_name,branch\_name\_address,a.bank\_id from QC\_MASTER.qm\_bankbranch a left join QC\_MASTER.qm\_bank b on a.bank\_id=b.bank\_id where ifsc\_code='UJVN0001165';

select \* from QC\_MASTER.QM\_BANK where BANK\_NAME LIKE '%HDFC BANK%'; —Through this table you will get bank id i.e. for PNB 24.

Now execute the below query.

DECLARE

V\_BANKID NUMBER(10) :=955; --bank id

V\_BRANCHNAME VARCHAR2(210) :='ATHANI'; --NEW BRANCH NAME

V\_MICR\_CODE VARCHAR2(9) :='591761402'; ---NEW MICR\_CODE

V\_IFSC VARCHAR2(11) :='UJVN0001165'; --IFSCCODE OF THE BRANCH

V\_BRANCHADDRESS VARCHAR2(500) :='LAND MARK-NEAR ICICI BANKJATH - JAMBOTI STATE HIGHWAYHALIYAL ROAD, ATHANI, BELGAUM - 591304'; --BRANCH ADDRESS

BEGIN

INSERT INTO QC\_MASTER.QM\_BANKBRANCH (BRANCH\_ID,BRANCH\_CODE,BRANCH\_NAME,BANK\_ID,MICR\_CODE,CLEARING\_HOUSE,BANKBRANCH\_ID,ACTIVE,IFSC\_CODE,BRANCH\_NAME\_ADDRESS,CREATED\_DATETIME)

VALUES((SELECT MAX(BRANCH\_ID) FROM QC\_MASTER.QM\_BANKBRANCH)+1,'BR' || SUBSTR(((SELECT MAX(BRANCH\_ID)

FROM QC\_MASTER.QM\_BANKBRANCH) +1),

0),V\_BRANCHNAME,V\_BANKID,V\_MICR\_CODE,1000000001,

(SELECT MAX(BANKBRANCH\_ID) FROM QC\_MASTER.QM\_BANKBRANCH)+1,'A',V\_IFSC,V\_BRANCHADDRESS,SYSDATE);

COMMIT;

END;

5) EMI Bounce Query

WITH EMI\_AMOUNT\_CHARGE AS (

SELECT SUM(CASE

WHEN LC.LOANCHARGE\_ID IN

(SELECT LCD.LOANCHARGE\_ID

FROM QC\_LMS.QT\_LOAN\_CHARGE\_TRANS\_DTL LCD) THEN

CASE

WHEN (SELECT MAX(LCD.INSTR\_CLEAR\_DATE)

FROM QC\_LMS.QT\_LOAN\_CHARGE\_TRANS\_DTL LCD

WHERE LCD.LOANCHARGE\_ID = LC.LOANCHARGE\_ID) BETWEEN

'01-Nov-2022' AND '09-Dec-2022' THEN

LC.CHARGE\_AMOUNT

END ELSE LC.CHARGE\_BAL\_AMOUNT END) EMI\_AMOUNT,

MAX(LC.INSTL\_NO) INSTL\_NO,

NVL(MAX(CASE WHEN LC.CHARGE\_BAL\_AMOUNT = 1 THEN

(SELECT MAX(LCD.INSTR\_CLEAR\_DATE)

FROM QC\_LMS.QT\_LOAN\_CHARGE\_TRANS\_DTL LCD

WHERE LCD.LOANCHARGE\_ID = LC.LOANCHARGE\_ID

AND LCD.INSTR\_CLEAR\_DATE BETWEEN '01-Nov-2022' AND '09-Dec-2022') END),TO\_DATE('09-Dec-2022')) - TO\_DATE('01-Nov-2022') +1 DAYS\_UNPAID,

MAX(CASE WHEN LC.CHARGE\_BAL\_AMOUNT = 1 THEN

(SELECT MAX(LCD.INSTR\_CLEAR\_DATE)

FROM QC\_LMS.QT\_LOAN\_CHARGE\_TRANS\_DTL LCD

WHERE LCD.LOANCHARGE\_ID = LC.LOANCHARGE\_ID

AND LCD.INSTR\_CLEAR\_DATE BETWEEN '01-Nov-2022' AND '09-Dec-2022') END) EMI\_CLEARED\_DATE,

LC.PROSPECT\_ID PROSPECT

FROM QC\_LMS.QT\_LOANCHARGE LC

WHERE LC.CHARGE\_VALUE\_DATE BETWEEN '01-Nov-2022' AND '09-Dec-2022' --FROM DATE

AND LC.STATUS = 'A'

AND LC.CHARGE\_ID IN (1000000107, 1000000108)

GROUP BY LC.PROSPECT\_ID

),

BOUNCE\_LPC\_CHARGE AS (

SELECT NVL(SUM(CASE

WHEN LC.CHARGE\_ID IN (1000000105, 1000002100) THEN

NVL(LC.CHARGE\_BAL\_AMOUNT, 0)

END),0) BOUNCE\_LPC,

NVL(SUM(CASE

WHEN LC.CHARGE\_ID IN (1000000105) THEN

NVL(LC.CHARGE\_BAL\_AMOUNT, 0)

END),0) BOUNCE,

LC.PROSPECT\_ID PROSPECT

FROM QC\_LMS.QT\_LOANCHARGE LC, EMI\_AMOUNT\_CHARGE

WHERE LC.CHARGE\_VALUE\_DATE BETWEEN '01-Nov-2022' AND '09-Dec-2022'

AND LC.STATUS = 'A'

AND LC.PROSPECT\_ID = EMI\_AMOUNT\_CHARGE.PROSPECT

GROUP BY LC.PROSPECT\_ID

),

BOUNCED\_DATA AS (

SELECT BD.PROSPECT\_ID PROSPT,

MAX(BD.P\_AUTH\_DATE) PRESENTATION\_DATE,

MAX(CASE

WHEN BD.INSTRUMENT\_STATUS = 'B' THEN

BD.INSTRUMENT\_STATUSDATE

END) BOUNCED\_DATE,

COUNT(CASE

WHEN BD.INSTRUMENT\_STATUS = 'B' THEN

BD.INSTRUMENT\_STATUSDATE

END) NO\_OF\_BOUNCE\_INCIDENCE,

MAX(BD.DEPOSITACCNO) DEPOSIT\_ACCOUNT\_NO,

LISTAGG(BD.INSTRUMENT\_TYPE, ', ') WITHIN

GROUP(

ORDER BY BD.BATCH\_DTL\_ID) payment\_type, LISTAGG((SELECT UPPER(P.ATTRIBUTE3)

FROM QC\_LMS.QM\_PARAMETERS\_DTL P

WHERE P.PARAM\_ID =

10011

AND P.ACTIVE = 'A'

AND P.ATTRIBUTE1 =

BD.STATUS\_REASONCODE), ', ') WITHIN

GROUP(

ORDER BY BD.BATCH\_DTL\_ID) BOUNCE\_REASON

FROM QC\_LMS.QT\_BATCHHDR BH, QC\_LMS.QT\_BATCHDTL BD, EMI\_AMOUNT\_CHARGE

WHERE BD.BATCH\_ID = BH.BATCH\_ID

AND EMI\_AMOUNT\_CHARGE.PROSPECT = BD.PROSPECT\_ID

AND EMI\_AMOUNT\_CHARGE.INSTL\_NO = BD.INSTL\_NO

AND BD.P\_AUTH\_DATE IS NOT NULL

AND BD.P\_AUTH\_DATE BETWEEN '01-Nov-2022' AND '09-Dec-2022'

GROUP BY BD.PROSPECT\_ID

)

SELECT APPLICATION\_ID,

BRANCH,

ZIPCODE,

LA\_ID,

CUSTOMER\_ID,

CUSTOMER\_NAME,

MOBILE\_NO,

STATE,

PRODUCT,

EMI\_AMOUNT,

EMI\_DATE,

PAYMENT\_TYPE,

PRESENTATION\_DATE,

BOUNCED\_DATE,

BOUNCE\_REASON,

BOUNCE\_CHARGES,

NO\_OF\_BOUNCE\_INCIDENCE,

UNCOLLECTED\_AMOUNT,

EMI\_CLEARED\_DATE,

DAYS\_UNPAID,

BANK\_NAME,

DEPOSIT\_ACCOUNT\_NO

FROM (

SELECT LD.PROSPECTCODE AS APPLICATION\_ID,

(SELECT GEONAME

FROM QC\_MASTER.QM\_GEO G

WHERE G.GEOID = LD.BRANCH) BRANCH,

AA.ZIPCODE,

(SELECT A.AGENTMASTERCODE

FROM QM\_AGENTMASTER A

WHERE ACTIVE = 'A'

AND A.AGENTMASTERID = LD.ORIGINATIONAGENT) LA\_ID,

AA.APPLICANTID CUSTOMER\_ID,

(SELECT T.TITLENAME FROM QC\_MASTER.QM\_TITLE T WHERE T.TITLEID = AM.TITLE) || ' ' ||

AM.FNAME || ' ' || AM.MNAME || ' ' || AM.LNAME CUSTOMER\_NAME,

AA.MOBILE MOBILE\_NO,

(SELECT GEONAME

FROM QM\_GEO

WHERE GEOID = (SELECT G.PARENTGEOID

FROM QM\_GEO G

WHERE G.GEOID = LD.BRANCH)) STATE,

(SELECT P.PRODNAME

FROM QM\_PRODUCT P

WHERE P.PRODUCTID = LD.PRODUCT) PRODUCT,

EMI\_AMOUNT\_CHARGE.EMI\_AMOUNT EMI\_AMOUNT,

'01-Nov-2022' EMI\_DATE,

(SELECT BOUNCED\_DATA.PAYMENT\_TYPE

FROM BOUNCED\_DATA

WHERE BOUNCED\_DATA.PROSPT = LD.PROSPECTID) PAYMENT\_TYPE,

(SELECT BOUNCED\_DATA.PRESENTATION\_DATE

FROM BOUNCED\_DATA

WHERE BOUNCED\_DATA.PROSPT = LD.PROSPECTID) PRESENTATION\_DATE,

(SELECT BOUNCED\_DATA.BOUNCED\_DATE

FROM BOUNCED\_DATA

WHERE BOUNCED\_DATA.PROSPT = LD.PROSPECTID) BOUNCED\_DATE,

(SELECT BOUNCED\_DATA.BOUNCE\_REASON

FROM BOUNCED\_DATA

WHERE BOUNCED\_DATA.PROSPT = LD.PROSPECTID) BOUNCE\_REASON,

(SELECT BOUNCE\_LPC\_CHARGE.BOUNCE

FROM BOUNCE\_LPC\_CHARGE

WHERE BOUNCE\_LPC\_CHARGE.PROSPECT = LD.PROSPECTID) BOUNCE\_CHARGES,

(SELECT BOUNCED\_DATA.NO\_OF\_BOUNCE\_INCIDENCE

FROM BOUNCED\_DATA

WHERE BOUNCED\_DATA.PROSPT = LD.PROSPECTID) NO\_OF\_BOUNCE\_INCIDENCE,

EMI\_AMOUNT\_CHARGE.EMI\_AMOUNT +

(SELECT BOUNCE\_LPC\_CHARGE.BOUNCE\_LPC

FROM BOUNCE\_LPC\_CHARGE

WHERE BOUNCE\_LPC\_CHARGE.PROSPECT = LD.PROSPECTID) UNCOLLECTED\_AMOUNT,

EMI\_AMOUNT\_CHARGE.EMI\_CLEARED\_DATE,

EMI\_AMOUNT\_CHARGE.DAYS\_UNPAID,

'BANK LOCATION' BANK\_NAME,

(SELECT BOUNCED\_DATA.DEPOSIT\_ACCOUNT\_NO

FROM BOUNCED\_DATA

WHERE BOUNCED\_DATA.PROSPT = LD.PROSPECTID) DEPOSIT\_ACCOUNT\_NO,

'09-Dec-2022' TO\_DATE,

'01-Nov-2022' FROM\_DATE

FROM QT\_LOANDETAIL LD,

QC\_LOS.QT\_APPLICANTADDRESS AA,

QC\_LOS.QT\_APPLICANTMASTER AM,

EMI\_AMOUNT\_CHARGE

WHERE AA.ADDRESSTYPE = 1000000001

AND AA.APPLICANTID = LD.CUSTOMERID

AND AM.APPLICANTID = AA.APPLICANTID

AND EMI\_AMOUNT\_CHARGE.PROSPECT = LD.PROSPECTID) EMI\_BOUNCE\_REPORT

WHERE 1=1;

Mysql workbench Queries

Localhost

1)

select \* from case\_assignment\_audit\_trail;

select b.school\_name as school\_name,c.borrower\_coborrower\_name as borrower\_name from eil\_applications a left join eil\_school\_details b on a.application\_id=b.application\_id left join eil\_borrower\_coborrower\_details c on a.application\_id=c.application\_id where a.prospect\_no='MELAP0000000046' limit 1;

select \* from eil\_school\_details;

select school\_name,application\_id from apaccamdb.eil\_school\_details;

select prospect\_no from apaccamdb.eil\_applications where application\_id='SMESE0000000192';

2)

select \* from lead\_application\_loan\_details where record\_status=1 and case\_assign\_to is null and status='100';

select \* from lead\_application\_personal\_details;

select \* from master\_product;

select \* from master\_branch;

3) OPS Qc Tracker

select a.id as Lan,concat(b.first\_name,' ',b.last\_name) as customer\_Name,a.loan\_amount as Requested\_Loan\_Amount,c.product as product,d.branch\_name as Branch\_Name,d.state\_name as State\_Name from lead\_application\_loan\_details as a left join lead\_application\_personal\_details as b on a.id=b.application\_id left join master\_product as c on a.product=c.id left join master\_branch as d on a.branch\_id=d.mifin\_branch\_id where a.record\_status=1 and b.record\_status=1 and b.applicant\_type='APAC000001' and a.case\_assign\_to is null and a.status='100';

UAT-----------------------------------

select \* from apaccamdb.eil\_school\_details;

select \* from lead\_application\_personal\_details r where r.record\_status=1 and r.id='APAC000591';

select \* from lead\_application\_loan\_details r where r.record\_status=1 and (r.id='APAC000300' or r.prospect\_no='APAC000300');

PROD--------------------------

1)

select \* from apaccamdb.emi\_breakup\_mail\_sent;

select \* from apaccamdb.emi\_breakup\_data\_status;

select \* from user\_data;

2)

# UPI MOF

select a.id,d.application\_date,d.sancation\_date,e.branch\_name,e.state\_name,d.finle\_loan\_amount,a.application\_id,d.prospect\_no, a.emp\_designation, a.employee\_id, a.employee\_name,c.mobile,c.email, a.transaction\_id, a.upi\_amount, a.upi\_date, b.value as upi\_payment\_mode from lead\_application\_upi\_mof\_detail as a inner join lead\_application\_loan\_details as d on a.application\_id=d.id left join verification\_dropdown\_master as b on a.upi\_payment\_mode=b.id left join user\_data as c on c.user\_name=a.employee\_id left join master\_branch as e on d.branch\_id=e.mifin\_branch\_id where a.record\_status=1;

# PAYMENT GATEWAY MOF

select a.id,d.application\_date,d.sancation\_date,e.branch\_name,e.state\_name,d.finle\_loan\_amount, a.application\_id,d.prospect\_no, a.pgateway\_amount, a.pgateway\_date, a.transaction\_id, c.designation, c.user\_name as employee\_id, c.firstname as employee\_name,f.status\_name from lead\_application\_pgateway\_mof\_detail as a inner join lead\_application\_loan\_details as d on a.application\_id=d.id left join user\_data as c on c.user\_name=a.created\_by left join master\_branch as e on d.branch\_id=e.mifin\_branch\_id left join alpha\_status\_codes as f on d.status=f.status where a.record\_status=1;

3)

select \* from scheduler\_database\_details;

select \* from apaccamdb.collection\_visit;

select \* from apaccamdb.collection\_visit\_images;

select \* from apaccamdb.collateral\_visit\_as\_per\_policy;

select \* from apaccamdb.relationship\_visit;

4)

# Deviation

select action, cam\_id, (select deviations from alpha\_deviation\_master as b where b.id=deviation) as deviation, deviation\_role\_id, deviation\_to, justification, a.record\_status,auto\_deviation, designation, applicant\_id from alpha\_cam\_deviation as a left join lead\_application\_loan\_details as b on a.cam\_id=b.id where a.record\_status=1 and b.mifin\_disbursal\_date between '2022-08-01' and '2022-08-31';

# Rajasthan Agri

select application\_id,prop\_on\_agri\_land,dev\_50per\_under\_3km\_val\_report from alpha\_collateral\_details as a left join lead\_application\_loan\_details as b on a.application\_id=b.id where a.record\_status=1 and prop\_on\_agri\_land is not null and b.mifin\_disbursal\_date between '2022-08-01' and '2022-08-31';

# Sethi Na vikas

select application\_id,sheti\_na\_vikas from alpha\_collateral\_details as a left join lead\_application\_loan\_details as b on a.application\_id=b.id where a.record\_status=1 and sheti\_na\_vikas is not null and b.mifin\_disbursal\_date between '2022-08-01' and '2022-08-31';

5)

select a.application\_id,b.school\_name,c.borrower\_coborrower\_name from eil\_applications a left join eil\_school\_details b on a.application\_id=b.application\_id left join eil\_borrower\_coborrower\_details c on a.application\_id=c.application\_id where a.application\_id='SMESECEN0002531' or a.prospect\_no='SMESECEN0002531' limit 1;

select applicant\_no,application\_id from eil\_applications;

select \* from alpha\_v2.scheduler\_database\_details;

select \* from eil\_borrower\_coborrower\_details;

select \* from alpha\_v2.user\_data;

select \* from lead\_application\_personal\_details;

select \* from alpha\_job\_audit\_master where lead\_id='APAC038716';

select \* from eil\_applications where application\_id='LAPSECEN0002719' or prospect\_no='LAPSECEN0002719';

# CN0000000002357 SMESECEN0002531 1000000010

# CN0000000002359 LAPSECEN0002719 1000000004

# CN0000000002360 CN0000000002358 CN0000000002356 CN0000000002362 CN0000000002368 CN0000000002369 CN0000000002373 CN0000000002842

6)

select a.id as Lan,concat(b.first\_name,' ',b.last\_name) as customer\_Name,a.loan\_amount as Requested\_Loan\_Amount,c.product as product,d.branch\_name as Branch\_Name,d.state\_name as State\_Name from lead\_application\_loan\_details as a left join lead\_application\_personal\_details as b on a.id=b.application\_id left join master\_product as c on a.product=c.id left join master\_branch as d on a.branch\_id=d.mifin\_branch\_id where a.record\_status=1 and b.record\_status=1 and a.case\_assign\_to is null and a.status='100';

support---------------------------------------------

select \* from grofersdb.master\_login\_details;

INSERT INTO `grofersdb`.`master\_login\_details` (`id`, `accesscode`, `created\_date\_time`, `date\_of\_birth`, `email\_id`, `employee\_id`, `firstname`, `is\_active`, `is\_admin`, `organisation\_id`, `role\_id`, `role\_name`, `office\_location`, `is\_exceptional\_user`, `user\_deleted`, `is\_maker`) VALUES ('400', 'rJxGaRMykDt90bc6KSZGbeAXjkQT8WIp', '4/3/2020 17:38', '2/16/1994 0:00', 'manikandan.p@apacfin.com', 'APACGP2946', 'Manikandan P', 'A', b'0', '8', '66', 'Branch Credit Manager', 'Perunthurai', b'1', b'0', b'0');

INSERT INTO `grofersdb`.`master\_login\_details` (`id`, `accesscode`, `created\_date\_time`, `date\_of\_birth`, `email\_id`, `employee\_id`, `firstname`, `is\_active`, `is\_admin`, `organisation\_id`, `role\_id`, `role\_name`, `office\_location`, `is\_exceptional\_user`, `user\_deleted`, `is\_maker`) VALUES ('401', 'rJxGaRMykDuAq/LIdNDxKuAXjkQT8WIp', '4/3/2020 17:38', '2/16/1994 0:00', 'boopathi.m@apacfin.com', 'APACGP2971', 'BOOPATHI M', 'A', b'0', '8', '66', 'Branch Credit Manager', 'Gobichettipalayam', b'1', b'0', b'0');