Bypass Onnet Detection With Dealer info

This is a monthly report sent to sales team where we provide depleted numbers from the past month along with the dealer informations. Newly activated numbers may not have informations of dealers. Belows are script and steps for this report.

SCRIPT:

```
       -- MONTHLY BYPASS DEALER


SELECT DISTINCT U.MSISDN,
               D.DATE_CODE,
               D.ACTIVATION_DATE,
               U.DATETIME BLOCKED_DATE,
               U.DCODE,
               U.FLAG,
               D.PACKID,
               D.FIRST_NAME,
               D.LAST_NAME,
               D.BIRTHDATE,
               D.ID_TYPE,
               CITY AS SUB_CITY,
               D.ADDRESS AS SUB_ADDRESS,
               D.DEALER_NAME,
               D.DEALER_CODE,
               D.AGENTID,
               D.REGION_CODE,
               D.CHANNEL,
               D.DEPT_REGION
  FROM unbar_history@FMSDB1_LN U,
       (SELECT DISTINCT R.MSISDN,
                        R.DATE_CODE,
                        R.ACTIVATION_DATE,
                        R.SERVICE_CLASS_ID,
                        R.PACKID,
                        R.FIRST_NAME,
                        R.LAST_NAME,
                        R.BIRTHDATE,
                        R.ID_TYPE,
                        R.CITY,
                        R.ADDRESS,
                        R.DEALER_NAME,
```

```sql
                    R.DEALER_CODE,
                    R.AGENTID,
                    R.REGION_CODE,
                    R.CHANNEL,
                    R.DEPT_REGION,
                    ACCOUNTACTIVATEDDATE
        FROM DWH_SALES.FT_ACTIVAT_REGISTRAT@EXAE R,
             --               DWH_SDP2.SUBSCRIBER_SNAP@exae A
             (SELECT DISTINCT
                    X.MSISDN, X.ACTIVATIOND_DATE AS ACCOUNTACTIVATEDDATE
               FROM mvw_brbp_subs_snap@fmsdb1_ln X) A
        WHERE --       A.DUMP_DATE BETWEEN TRUNC (SYSDATE - 1) AND TRUNC
(SYSDATE)
                                                    --            AND
                R.ACTIVATION_DATE(+) = A.ACCOUNTACTIVATEDDATE -
-          ACCOUNTACTIVATEDDATE
             AND R.MSISDN(+) = A.MSISDN) D
 WHERE     D.MSISDN(+) = U.MSISDN --and to_char(DATETIME,'MM')=
to_char(add_months(to_date(to_char(sysdate,'YYYYMMDD'),'YYYYMMDD'),-1),'MM')
        AND U.DATETIME >= TRUNC (TRUNC (SYSDATE, 'MM') - 1, 'MM')
        AND U.DATETIME < TRUNC (SYSDATE, 'MM')
        AND U.FLAG = 'D';
```

STEPs:

1- **Run the query and copy the results in an excel file**
2- **Remove unneeded columns: DATE_CODE, BLOCKED_DATE, DCODE, FLAG**
3- **Send it to Sales Team (currently to Joana Blanc with Daniel Prophete in CC)**