

Usefull procedures for data migration

Often you run into situation when you need to change DB structure, which results in replicating tables from one table to another. Usually algo is following.

1. Adding logic to a code that start writing to a new table. Release.
2. Replicating old data to new table.
3. Changing read usages in code to a new table. Release.
4. Dropping old data after few releases.

Very often you can't just replicate all data using one query cause it can lead to long locks. Here is procedures that may be useful.

Updating table untill some condition is met

```
1 CREATE OR REPLACE PROCEDURE uam.migrateData(get_query text, update_query text)
2 LANGUAGE plpgsql
3 AS $$
4 declare
5     ids_to_update int[];
6     counter int:= 0;
7 begin
8     execute concat('SELECT ARRAY(', get_query, ')') into ids_to_update;
9     WHILE array_length(ids_to_update, 1) > 0 LOOP
10
11         execute format(update_query, array_to_string(ids_to_update, ','));
12         raise info 'Iteration executed: %', counter;
13         counter := counter + 1;
14         COMMIT;
15         execute concat('SELECT ARRAY(', get_query, ')') into ids_to_update;
16     END LOOP ;
17 END;
18 $$;
```

```
1 -- set type
2 call uam.migrateData(
3     'SELECT pm.id from payment.payment_methods pm where pm.type is null AND pm."method"->>'type' is not null LIMIT 10',
4     'UPDATE payment.payment_methods SET type = "method"->>'type' WHERE id in (%s)'
5 );
```

Using cursor to iterate some result set

This one is not a universal procedure and must be created per case, cause row type can't be set via function params.

```
1 CREATE OR REPLACE PROCEDURE uam.migrate_accounts_old(get_query text, update_query text) LANGUAGE plpgsql AS
2 $$
3 DECLARE
4     c refcursor := 'curs';
5     /* set correct table type */
6     selected_val uam.accounts%rowtype;
7     counter int:= 0;
8 BEGIN
9     /* dynamic SQL to create the cursor */
10    EXECUTE format('DECLARE curs CURSOR WITH HOLD FOR %s FOR READ ONLY', get_query);
11    LOOP
12        FETCH c INTO selected_val;
13
14        EXIT WHEN NOT FOUND;
15
16        /*
17         * We need to make sure that the cursor is closed
18         * in the case of an error. For that, we need an
19         * extra block, because COMMIT cannot be used in
20         * a block with an EXCEPTION clause.
21         */
22        BEGIN
23            EXECUTE update_query using selected_val;
24            /* avoid SQL injection */
25        EXCEPTION
26            WHEN OTHERS THEN
27                CLOSE c;
28                RAISE;
29            WHEN query_canceled THEN
30                CLOSE c;
31                RAISE;
32        END;
33    COMMIT;
34
```

```

35      /* log execution */
36      IF counter % 100 = 0 then
37          RAISE INFO 'Items processed: %', counter;
38      END IF;
39      counter := counter + 1;
40  END LOOP;
41  RAISE INFO 'Items processed: %', counter;
42
43      /* we need to close the cursor */
44      CLOSE c;
45  END;
46  $$;

```

```

1  call migrate_accounts(
2  'SELECT * FROM uam.accounts where admin is true',
3  'UPDATE uam.accounts SET locked = true WHERE id = $1.id'
4  );

```

Using cursor to iterate some result set and inserted id

```

1  CREATE OR REPLACE PROCEDURE iteratePaymentMethodsPayWithMyBank() LANGUAGE plpgsql AS
2  $$DECLARE
3      get_query text:= 'select pm.* from payment.payment_methods pm
4                          where pm.ach_payment_method_id is null
5                             and pm."method"->>'type' = 'PayWithMyBank'
6                             and pm."method" is not null';
7      insert_query text:= 'INSERT INTO payment.ach_payment_method(account_name, account_number, account_routing_number, account_type, bank_name, payment_provider_id,
8                          created_at)
9                              VALUES(
10                                  $1."method"->>'accountName'',
11                                  $1."method"->>'accountNumber'',
12                                  $1."method"->>'accountRoutingNumber'',
13                                  CASE WHEN ($1."method"->>'accountType')::int= 1 THEN 'checking'
14                                      ELSE 'saving'
15                                  END,
16                                  $1."method"->>'paymentProviderName'',
17                                  $1."method"->>'paymentProviderId'',
18                                  current_timestamp
19                              ) RETURNING id';
20      update_query text:= 'update payment.payment_methods pm set ach_payment_method_id = %s where pm.id = %s';
21      c refcursor := 'curs';
22      insertedId payment.card_payment_method.id%TYPE;
23      /* set correct table type */
24      selected_val payment.payment_methods%rowtype;
25      counter int:= 0;
26
27  BEGIN
28      /* dynamic SQL to create the cursor */
29      EXECUTE format('DECLARE curs CURSOR WITH HOLD FOR %s FOR READ ONLY', get_query);
30      LOOP
31          FETCH c INTO selected_val;
32
33          EXIT WHEN NOT FOUND;
34
35          /*
36           * We need to make sure that the cursor is closed
37           * in the case of an error. For that, we need an
38           * extra block, because COMMIT cannot be used in
39           * a block with an EXCEPTION clause.
40           */
41          begin
42              EXECUTE insert_query INTO insertedId using selected_val;
43              EXECUTE format(update_query,insertedId, selected_val.id);
44              /* avoid SQL injection */
45          EXCEPTION
46              WHEN OTHERS THEN
47                  CLOSE c;
48                  RAISE;
49              WHEN query_canceled THEN
50                  CLOSE c;
51                  RAISE;
52          END;
53          COMMIT;
54
55          /* log execution */
56          IF counter % 100 = 0 then
57              RAISE info 'Items processed: %', counter;
58          END IF;
59          counter := counter + 1;
60      END LOOP;

```

```

60  /* we need to close the cursor */
61  CLOSE c;
62  END;$$;

```

```

1  call iteratePaymentMethodsPayWithMyBank();

```

```

1  DO $$
2  DECLARE
3      c refcursor := 'curs';
4      curr_reward uam.bonus_rewards%rowtype;
5      found_campaign_id bigint;
6      counter int:= 0;
7      nf_counter int:= 0;
8      offer_code text;
9      declare get_affected_rewards_query text := 'select * from uam.bonus_rewards where campaign_id in (699, 700, 701) and at between ''2024-06-03''::date and
''2024-06-05''::date' ;--b2prod
10 BEGIN
11     EXECUTE format('DECLARE curs CURSOR WITH HOLD FOR %s FOR READ ONLY', get_affected_rewards_query);
12     LOOP
13         FETCH c INTO curr_reward;
14         EXIT WHEN NOT FOUND;
15
16         BEGIN
17             select offer.code into offer_code
18             from payment.payment_orders o
19             join payment.offer_templates offer on o.offer_id = offer.id
20                                     where (o.success = true or chargeback_status='chargeback')--nuivei
21                                     and o.account_id = curr_reward.account_id
22                                     and o.at = curr_reward.at
23                                     and o.sc_amount - o.amount = curr_reward.sweepstake_amount
24             order by curr_reward.created_at - o.created_at limit 1;-----??
25         if NOT FOUND then
26             nf_counter = nf_counter + 1;
27             RAISE info 'NOT FOUND OFFER FOR REWARD: %', curr_reward.id;
28         else
29             counter = counter + 1;
30             select id into found_campaign_id from uam.reward_campaigns where code=offer_code and brand_id = (select acc.brand_id from uam.accounts acc where
acc.id = curr_reward.account_id);
31             if NOT FOUND then
32                 RAISE info 'CAMPAIGN NOT FOUND with code %', offer_code ;
33             else
34                 UPDATE uam.bonus_rewards set campaign_id = found_campaign_id where id = curr_reward.id;
35             end if;
36         end if;
37
38     EXCEPTION
39         WHEN OTHERS THEN
40             CLOSE c;
41             RAISE;
42         WHEN query_canceled THEN
43             CLOSE c;
44             RAISE;
45     END;
46     COMMIT;
47     IF counter % 1000 = 0 then
48         RAISE info 'debug - rewards processed: %', counter;
49     END IF;
50 END LOOP;
51 CLOSE c;
52 raise info 'total processed rewards %', counter::text;
53 raise info 'total NOT processed rewards %', nf_counter::text;
54 END;$$;

```