# 回復待內結

## 原因:

* 使用者要求修改

## 先判斷傳票的對應到的申請單狀態及大分類。

## 若狀態為”已日結”，則需額外刪除主檔、子檔

* 語法

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| --- |
| SELECT \*  FROM TBEXP\_EXP\_SUB SUB  WHERE ID IN  (SELECT SUB.ID  FROM TBEXP\_EXP\_MAIN MAIN  INNER JOIN TBEXP\_ENTRY E  ON E.TBEXP\_ENTRY\_GROUP\_ID = MAIN.TBEXP\_ENTRY\_GROUP\_ID  INNER JOIN TBEXP\_EXP\_SUB SUB  ON SUB.TBEXP\_ENTRY\_ID = E.ID  WHERE MAIN.SUBPOENA\_NO = 'S025304003'  );    SELECT \* FROM TBEXP\_EXP\_MAIN WHERE SUBPOENA\_NO = 'S025304003'; |
| --先執行子檔再執行主檔，不然子檔會無資料  DELETE  FROM TBEXP\_EXP\_SUB SUB  WHERE ID IN  (SELECT SUB.ID  FROM TBEXP\_EXP\_MAIN MAIN  INNER JOIN TBEXP\_ENTRY E  ON E.TBEXP\_ENTRY\_GROUP\_ID = MAIN.TBEXP\_ENTRY\_GROUP\_ID  INNER JOIN TBEXP\_EXP\_SUB SUB  ON SUB.TBEXP\_ENTRY\_ID = E.ID  WHERE MAIN.SUBPOENA\_NO = 'S025304003'  );    DELETE FROM TBEXP\_EXP\_MAIN WHERE SUBPOENA\_NO = 'S025304003'; |

## 若狀態為”已日結”，還需額外判斷下列TABLE是否存在資料，若有則需刪除

* TBEXP\_PRDEXP(預付費用)、TBEXP\_DEFASS(遞延資產)、TBEXP\_HEALTH\_PREMIUM(二代健保明細)、TBEXP\_TAX\_DETAIL(稅務明細)、TBEXP\_VAT\_DETAIL(進項稅額明細)、TBEXP\_TAX\_DETAIL(稅務明細)
* 語法

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| SELECT \* FROM TBEXP\_PRDEXP WHERE SUBPOENA\_NO = 'S025304003';  SELECT \* FROM TBEXP\_DEFASS WHERE SUBPOENA\_NO = 'S025304003';  SELECT \*  FROM TBEXP\_HEALTH\_PREMIUM  WHERE EXP\_APPL\_NO IN  (SELECT C.EXP\_APPL\_NO  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_SUBPOENA S  ON S.ID =C.TBEXP\_SUBPOENA\_ID  WHERE SUBPOENA\_NO = 'S025304003'  );  SELECT \* FROM TBEXP\_TAX\_DETAIL WHERE SUBPOENA\_NO = 'S025304003';  SELECT \* FROM TBEXP\_VAT\_DETAIL WHERE SUBPOENA\_NO = 'S025304003';  SELECT \* FROM TBEXP\_TAX\_DETAIL WHERE SUBPOENA\_NO = 'S025304003'; |
| DELETE FROM TBEXP\_PRDEXP WHERE SUBPOENA\_NO = 'S025304003';  DELETE FROM TBEXP\_DEFASS WHERE SUBPOENA\_NO = 'S025304003';  DELETE  FROM TBEXP\_HEALTH\_PREMIUM  WHERE EXP\_APPL\_NO IN  (SELECT C.EXP\_APPL\_NO  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_SUBPOENA S  ON S.ID =C.TBEXP\_SUBPOENA\_ID  WHERE SUBPOENA\_NO = 'S025304003'  );  DELETE FROM TBEXP\_TAX\_DETAIL WHERE SUBPOENA\_NO = 'S025304003';  DELETE FROM TBEXP\_VAT\_DETAIL WHERE SUBPOENA\_NO = 'S025304003';  DELETE FROM TBEXP\_TAX\_DETAIL WHERE SUBPOENA\_NO = 'S025304003'; |

## 若為有核定表(包含辦公費): TBEXP\_EXPAPPL\_B、TBEXP\_EXPAPPL\_C

* 語法

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| --- |
| -- TBEXP\_TRANSIT\_PAYMENT\_DETAIL異動的筆數需相加 只需保留第一段的SELECT語法即可  SELECT \* FROM TBEXP\_TRANSIT\_PAYMENT\_DETAIL　WHERE SUBPOENA\_NO ='S006102001';  SELECT \*  FROM TBEXP\_TRANSIT\_PAYMENT\_DETAIL  WHERE EXP\_APPL\_NO IN  (SELECT EXP\_APPL\_NO  FROM TBEXP\_EXPAPPL\_B  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  )  );  SELECT \* FROM TBEXP\_PAYMENT\_DETAIL WHERE SUBPOENA\_NO ='S006102001';  --先依據SELECT \* FROM TBEXP\_PAYMENT\_DETAIL WHERE SUBPOENA\_NO ='S006102001';找出TBEXP\_PAYMENT\_BATCH的ID  SELECT \*  FROM TBEXP\_PAYMENT\_BATCH  WHERE ID='75F25C52-6DDF-4835-9EAF-86164CE8BD13';  SELECT \*  FROM TBEXP\_BIG\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO IN( 'S006102001')  );  SELECT \*　FROM TBEXP\_DAILY\_STAT  WHERE ID IN  (SELECT TBEXP\_DAILY\_STATEMENT\_ID  FROM TBEXP\_EXPAPPL\_C  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  )  UNION ALL  SELECT TBEXP\_DAILY\_STATEMENT\_ID  FROM TBEXP\_EXPAPPL\_B  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  )  );  SELECT \*　FROM TBEXP\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  );  SELECT \*　FROM TBEXP\_EXPAPPL\_C  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  );  SELECT \*　FROM TBEXP\_EXPAPPL\_B  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  );  SELECT\* FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO IN( 'S006102001'); |
| --將TBEXP\_TRANSIT\_PAYMENT\_DETAIL中TBEXP\_PAYMENT\_DETAIL\_ID清空。  UPDATE TBEXP\_TRANSIT\_PAYMENT\_DETAIL  SET TBEXP\_PAYMENT\_DETAIL\_ID=''  WHERE SUBPOENA\_NO ='S006102001';  --因核定表(B)送匯才會產生過度付款明細，因此刪除屬於B的過度付款明細  DELETE  FROM TBEXP\_TRANSIT\_PAYMENT\_DETAIL  WHERE EXP\_APPL\_NO IN  (SELECT EXP\_APPL\_NO  FROM TBEXP\_EXPAPPL\_B  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  )  );  --刪除付款明細  DELETE FROM TBEXP\_PAYMENT\_DETAIL WHERE SUBPOENA\_NO ='S006102001';  --先依據SELECT \* FROM TBEXP\_PAYMENT\_DETAIL WHERE SUBPOENA\_NO ='S006102001';找出TBEXP\_PAYMENT\_BATCH的ID  DELETE  FROM TBEXP\_PAYMENT\_BATCH  WHERE ID='75F25C52-6DDF-4835-9EAF-86164CE8BD13';  --刪除大分錄  DELETE  FROM TBEXP\_BIG\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO IN( 'S006102001')  );  --修改日計表狀態  UPDATE TBEXP\_DAILY\_STAT  SET TBEXP\_APPL\_STATE\_ID='S0000ASB-0000-0001-0000-000000000060'  WHERE ID IN  (SELECT TBEXP\_DAILY\_STATEMENT\_ID  FROM TBEXP\_EXPAPPL\_C  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  )  UNION ALL  SELECT TBEXP\_DAILY\_STATEMENT\_ID  FROM TBEXP\_EXPAPPL\_B  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  )  );  --將分錄中與傳票關聯刪除  UPDATE TBEXP\_ENTRY  SET TBEXP\_SUBPOENA\_ID ='',  CANCEL\_CODE =''  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  );  --修改申請單C狀態與清空與傳票關聯  UPDATE TBEXP\_EXPAPPL\_C  SET TBEXP\_SUBPOENA\_ID ='',  TBEXP\_APPL\_STATE\_ID ='S0000ASB-0000-0001-0000-000000000060'  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  );  --修改申請單B狀態與清空與傳票關聯  UPDATE TBEXP\_EXPAPPL\_B  SET TBEXP\_SUBPOENA\_ID ='',  TBEXP\_APPL\_STATE\_ID ='S0000ASB-0000-0001-0000-000000000060'  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S006102001'  );  --刪除傳票  DELETE FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO IN( 'S006102001'); |

## 若為行政費用(C):TBEXP\_EXPAPPL\_C

* 語法

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| --- |
| SELECT \* FROM TBEXP\_TRANSIT\_PAYMENT\_DETAIL  WHERE SUBPOENA\_NO ='S016621001';  SELECT \* FROM TBEXP\_PAYMENT\_DETAIL WHERE SUBPOENA\_NO ='S016621001';  --先依據SELECT \* FROM TBEXP\_PAYMENT\_DETAIL WHERE SUBPOENA\_NO ='S006102001';找出TBEXP\_PAYMENT\_BATCH的ID  SELECT \*  FROM TBEXP\_PAYMENT\_BATCH  WHERE ID='4A9ACEA0-620F-424F-94F7-E03F10694F3C';  SELECT \*  FROM TBEXP\_BIG\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID  FROM TBEXP\_SUBPOENA  WHERE SUBPOENA\_NO IN( 'S016621001')  );  SELECT \* FROM TBEXP\_DAILY\_STAT  WHERE ID IN  (SELECT TBEXP\_DAILY\_STATEMENT\_ID  FROM TBEXP\_EXPAPPL\_C  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S016621001'  )  );  SELECT \* FROM TBEXP\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S016621001'  );  SELECT \* FROM TBEXP\_EXPAPPL\_C  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S016621001'  );  SELECT FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO IN( 'S016621001'); |
| --將TBEXP\_TRANSIT\_PAYMENT\_DETAIL中TBEXP\_PAYMENT\_DETAIL\_ID清空  UPDATE TBEXP\_TRANSIT\_PAYMENT\_DETAIL  SET TBEXP\_PAYMENT\_DETAIL\_ID=''  WHERE SUBPOENA\_NO ='S016621001';  --刪除付款明細  DELETE FROM TBEXP\_PAYMENT\_DETAIL WHERE SUBPOENA\_NO ='S016621001';  --先依據SELECT \* FROM TBEXP\_PAYMENT\_DETAIL WHERE SUBPOENA\_NO ='S006102001';找出TBEXP\_PAYMENT\_BATCH的ID  DELETE  FROM TBEXP\_PAYMENT\_BATCH  WHERE ID='4A9ACEA0-620F-424F-94F7-E03F10694F3C';  --刪除大分錄  DELETE  FROM TBEXP\_BIG\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID  FROM TBEXP\_SUBPOENA  WHERE SUBPOENA\_NO IN( 'S016621001')  );  --修改日計表狀態  UPDATE TBEXP\_DAILY\_STAT  SET TBEXP\_APPL\_STATE\_ID='S0000ASC-0000-0002-0000-000000000060'  WHERE ID IN  (SELECT TBEXP\_DAILY\_STATEMENT\_ID  FROM TBEXP\_EXPAPPL\_C  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S016621001'  )  );  --將分錄中與傳票關聯刪除  UPDATE TBEXP\_ENTRY  SET TBEXP\_SUBPOENA\_ID =''  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S016621001'  );  --修改申請單C狀態與清空與傳票關聯  UPDATE TBEXP\_EXPAPPL\_C  SET TBEXP\_SUBPOENA\_ID ='',  TBEXP\_APPL\_STATE\_ID ='S0000ASC-0000-0002-0000-000000000060'  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S016621001'  );  --刪除傳票  DELETE FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO IN ( 'S016621001'); |

* 若為廠商件還需額外刪除月結產生的傳票。
* 語法

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| --- |
| SELECT \*  FROM TBEXP\_BIG\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID  FROM TBEXP\_SUBPOENA  WHERE SUBPOENA\_NO IN('S015621001')  );  SELECT \*  FROM TBEXP\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S015621001'  );  --依據SELECT \* FROM TBEXP\_ENTRY WHERE TBEXP\_SUBPOENA\_ID IN ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S015621001' );找出TBEXP\_ENTRY\_GROUP的ID  SELECT \*  FROM TBEXP\_ENTRY\_GROUP  WHERE ID ='E6CFE918-2ECD-49EF-9AE2-8D1959BEAF03';  SELECT \*  FROM TBEXP\_SUBPOENA  WHERE SUBPOENA\_NO IN( 'S016621001'); |
| --刪除大分錄  DELETE  FROM TBEXP\_BIG\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  (SELECT ID  FROM TBEXP\_SUBPOENA  WHERE SUBPOENA\_NO IN('S015621001')  );  --刪除分錄  DELETE  FROM TBEXP\_ENTRY  WHERE TBEXP\_SUBPOENA\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S015621001'  );  --依據SELECT \* FROM TBEXP\_ENTRY WHERE TBEXP\_SUBPOENA\_ID IN ( SELECT ID FROM TBEXP\_SUBPOENA WHERE SUBPOENA\_NO = 'S015621001' );找出TBEXP\_ENTRY\_GROUP的ID  DELETE  FROM TBEXP\_ENTRY\_GROUP  WHERE ID ='E6CFE918-2ECD-49EF-9AE2-8D1959BEAF03';  --刪除傳票  DELETE  FROM TBEXP\_SUBPOENA  WHERE SUBPOENA\_NO IN( 'S016621001'); |

## 若為總帳費用(D):TBEXP\_EXPAPPL\_D

* 語法

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| --- |
| SELECT \*  FROM TBEXP\_BIG\_ENTRY  WHERE TBEXP\_SUBPOENA\_D\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA\_D WHERE SUBPOENA\_NO = 'S175304003'  );  SELECT \*  FROM TBEXP\_ENTRY  WHERE TBEXP\_SUBPOENA\_D\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA\_D WHERE SUBPOENA\_NO = 'S175304003'  );  SELECT \*  FROM TBEXP\_EXPAPPL\_D  WHERE TBEXP\_SUBPOENA\_D\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA\_D WHERE SUBPOENA\_NO = 'S175304003'  );  SELECT\* FROM TBEXP\_SUBPOENA\_D WHERE SUBPOENA\_NO = 'S175304003'; |
| --刪除大分錄  DELETE  FROM TBEXP\_BIG\_ENTRY  WHERE TBEXP\_SUBPOENA\_D\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA\_D WHERE SUBPOENA\_NO = 'S175304003'  );  --修改分錄中與傳票關聯  UPDATE TBEXP\_ENTRY  SET TBEXP\_SUBPOENA\_D\_ID =''  WHERE TBEXP\_SUBPOENA\_D\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA\_D WHERE SUBPOENA\_NO = 'S175304003'  );  --修改申請單狀態及刪除與傳票關聯  UPDATE TBEXP\_EXPAPPL\_D  SET TBEXP\_SUBPOENA\_D\_ID ='',  TBEXP\_APPL\_STATE\_ID ='S0000ASD-0000-0003-0000-000000000050'  WHERE TBEXP\_SUBPOENA\_D\_ID IN  ( SELECT ID FROM TBEXP\_SUBPOENA\_D WHERE SUBPOENA\_NO = 'S175304003'  );  --刪除傳票  DELETE FROM TBEXP\_SUBPOENA\_D WHERE SUBPOENA\_NO = 'S175304003'; |

# 修改租賃起訖日

## 原因:

* 使用者要求修改

## 依據提供的申請單號修改起訖日:

* 修改欄位:
  + PREPAY\_START\_DATE:起日
  + PREPAY\_EXPIRY\_DATE:迄日
* 條件:
  + EXP\_APPL\_NO:申請單號
* 語法:

|  |
| --- |
| SELECT \*  FROM TBEXP\_EXPAPPL\_C\_DETAIL  WHERE TBEXP\_EXPAPPL\_C\_ID IN  (SELECT ID FROM TBEXP\_EXPAPPL\_C WHERE EXP\_APPL\_NO IN('D00201703090001')  ); |
| UPDATE TBEXP\_EXPAPPL\_C\_DETAIL  SET PREPAY\_START\_DATE =TO\_DATE('20170301','yyyymmdd'),  PREPAY\_EXPIRY\_DATE =TO\_DATE('20170304','yyyymmdd')  WHERE TBEXP\_EXPAPPL\_C\_ID IN  (SELECT ID FROM TBEXP\_EXPAPPL\_C WHERE EXP\_APPL\_NO IN('D00201703090001')  ); |

# 補入稅務明細

## 原因:

* 因不知明原因會發生有核定表的獎金品名冊無寫入稅檔，因此需將相關資料補入。

## 先依據提供的獎金品冊號查詢資料:

|  |
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| SELECT P.ID AS P\_ID, --PROOF ID  E.ID AS E\_ID, --ENTRY ID  CITY.COMP\_ID AS WITHHOLD\_ID, --統編  U.CODE AS EMP\_ID, --所得人證號  DECODE(U.ID,NULL,INU.IDENTITY\_ID,U.IDENTITY\_ID) AS TAX\_ID,  DECODE(U.ID,NULL,INU.NAME,U.NAME) AS TAX\_NAME,  ACC.INCOME\_FORM AS INCOME\_FORM , --所得格式  CASE WHEN ACC.CODE='63300205' THEN N'G3'  WHEN ACC.CODE='63300105' THEN N'G2'--'  ELSE ACC.INCOME\_FORM END AS SOURCE\_KIND, --所得來源類別  SUB.SUBPOENA\_NO AS PAY\_CERT\_NO, --付款憑單編號  SUB.SUBPOENA\_NO AS SUBPOENA\_NO , --傳票號碼  SUB.SUBPOENA\_DATE AS SUBPOENA\_DATE , --傳票日期  ACC.INCOME\_BIZ AS TAXBIZ\_CODE , --業別代號  G.GAIN\_AMT AS CROSS\_INCOME , --給付總額  ACC.TAX\_RATE AS TAX\_RATE , --稅率  G.TAX\_AMT2 AS WITHHOLDING\_TAX , --稅額  APPLD.CODE AS COST\_UNIT\_CODE , --分錄成本單位代號  APPLD.NAME AS COST\_UNIT\_NAME , --分錄成本單位中文  '1' AS TEX\_REMIT , --稅金匯回  R.ROSTER\_NO AS ROSTER\_NO, --名冊單號  'GROUP\_ID' AS GROUP\_ID, --分錄群組ID  'TBEXP\_ENTRY\_TAX\_ID' AS TBEXP\_ENTRY\_TAX\_ID , --所得稅分錄  ' F225942034' AS CREATE\_USER\_ID , --建檔人員  '2011-06-13' AS CREATE\_DATE , --建檔日  '1' AS VERSION\_NO --版本  FROM TBEXP\_EXPAPPL\_B B  INNER JOIN TBEXP\_PROOF P ON P.TBEXP\_EXPAPPL\_B\_ID=B.ID  INNER JOIN TBEXP\_PROOF\_ENTRY\_R ER ON ER.TBEXP\_PROOF\_ID=P.ID  INNER JOIN TBEXP\_ENTRY E ON E.ID=ER.TBEXP\_ENTRY\_ID  INNER JOIN TBEXP\_ROSTER\_DETAIL R ON R.ID=P.TBEXP\_ROSTER\_DETAIL\_ID  INNER JOIN TBEXP\_ACC\_TITLE ACC ON ACC.ID=E.TBEXP\_ACC\_TITLE\_ID  INNER JOIN TBEXP\_USER APPL ON APPL.ID=B.TBEXP\_APPL\_USER\_ID  INNER JOIN TBEXP\_DEPARTMENT APPLD ON APPLD.ID=APPL.TBEXP\_DEPARTMENT\_ID  INNER JOIN TBEXP\_AREA AREA ON AREA.ZIP = APPLD.ZIP  INNER JOIN TBEXP\_CITY CITY ON CITY.ID = AREA.TBEXP\_CITY\_ID  INNER JOIN TBEXP\_GAIN\_PERSON G ON G.TBEXP\_ROSTER\_DETAIL\_ID=R.ID  LEFT JOIN TBEXP\_USER U ON U.CODE=G.GAIN\_USER\_ID  LEFT JOIN TBEXP\_INCOME\_USER　INU ON INU.ID=G.TBEXP\_INCOME\_USER\_ID  INNER JOIN TBEXP\_SUBPOENA SUB ON SUB.ID =B.TBEXP\_SUBPOENA\_ID  WHERE ACC.CODE LIKE '6%'  AND R.ROSTER\_NO='AD5000120140515001'; |

## 將資料補入:

* 依據上述語法將資料依欄位補入TBEXP\_TAX\_DETAIL:
  + ID、GROUP\_ID:欄位自行編碼(內容加上日期以辨識)

|  |
| --- |
| INSERT INTO TBEXP\_TAX\_DETAIL (  ID, WITHHOLD\_ID, EMP\_ID, TAX\_ID, TAX\_NAME,INCOME\_FORM, SOURCE\_KIND, PAY\_CERT\_NO, SUBPOENA\_NO, SUBPOENA\_DATE, TAXBIZ\_CODE, CROSS\_INCOME, TAX\_RATE, WITHHOLDING\_TAX, COST\_UNIT\_CODE, COST\_UNIT\_NAME, TEX\_REMIT, ROSTER\_NO, GROUP\_ID, TBEXP\_ENTRY\_TAX\_ID, CREATE\_USER\_ID, CREATE\_DATE, VERSION\_NO )  VALUES (  '201701-00000000610201604220024000001',  '43643658',  'S46990',  'H227523879',  '林○惠',  '91',  '91',  'S003528001',  'S003528001',  TO\_DATE('2014-02-05','YYYY-MM-DD'),  '',  '3000',  '0.1',  '0',  'AKD000',  '新桃通－收',  '1',  'AD5000120140515001',  'IMP00000-0000-0000-00020170106000001',  '',  'F225942034',  TO\_DATE('2014-02-05','YYYY-MM-DD'),  '1' ); |

* 補入TBEXP\_PROOF\_TAX\_DETAIL\_R
  + TBEXP\_TAX\_DETAIL\_ID:填入上述INSERT語法自行編碼的ID
  + TBEXP\_PROOF\_ID:SELECT語法中第一個欄位找出來的ID(P\_ID)

|  |
| --- |
| INSERT INTO TBEXP\_PROOF\_TAX\_DETAIL\_R (  TBEXP\_TAX\_DETAIL\_ID,  TBEXP\_PROOF\_ID )  VALUES (  '201701-00000000610201604220024000001',  'E851BDBF-5A44-4A30-A7D1-0D3863737D43' ); |

* 補入TBEXP\_ENTRY\_EXP\_GROUP
  + ID:自行編碼(內容加上日期以辨識)
  + GROUP\_ID:依據上述TBEXP\_TAX\_DETAIL語法中的GROUP\_ID填入
  + TBEXP\_ENTRY\_ID: SELECT語法中第二個欄位找出來的ID(E\_ID)

|  |
| --- |
| INSERT INTO TBEXP\_ENTRY\_EXP\_GROUP (  ID,  GROUP\_ID,  TBEXP\_ENTRY\_ID )  VALUES (  'IMP00310-0000-0000-S0232050020000007',  'IMP00000-0000-0000-J0020140123002007',  '3C1834F9-250F-4EFA-9357-AAE0F5DF6A32' ); |

# 補入核定表子檔

## 原因:

* 因程式問題造成核定表課能在日結時無寫入子檔須補入

## 執行該語法將資料寫入子檔:

* 條件:
  + EXP\_APPL\_NO:申請單號
* 語法:

|  |
| --- |
| SELECT \* FROM TBEXP\_EXP\_SUB WHERE 1=1; |
| INSERT INTO TBEXP\_EXP\_SUB  SELECT  '20180126-0000-0000-0000-S006B1000100'||LTRIM(TO\_CHAR(ROWNUM,'000')) AS ID,  E.ID AS TBEXP\_ENTRY\_ID,  BUD.CODE AS BUDGET\_CODE,  PROP.CODE AS DEP\_PROP\_CODE,  DT.CODE AS DEP\_TYPE\_CODE,  DEL.CODE AS DEP\_LEVEL\_PROP\_CODE,  SMTP.CODE AS STAMP\_TAX\_CODE,  P.STAMP\_AMT AS STAMP\_AMT,  VAT.CODE AS INCOME\_CODE,  P.INCOME\_AMT AS INCOME\_AMT,  WIT.CODE AS TAX\_CODE,  P.TAX\_FILE\_AMT AS TAX\_AMT,  P.INCOME\_ID AS INCOME\_ID,  B.REMIT\_AMT AS PAY\_AMT,  P.INVOICE\_COMP\_ID AS INVOICE\_COMP\_ID,  '' AS INVOICE\_COMP\_NAME,  BU.IDENTITY\_ID AS PAY\_ID,  '' AS PAY\_COMP\_NAME,  P.INVOICE\_NO AS INVOICE\_NO,  P.PAPERS\_NO AS PAPERS\_NO,  B.PROJECT\_NO AS PROJECT\_NO,  P.CAR\_NO AS CAR\_NO,  P.REPAIR\_CODE AS REPAIR\_CODE,  P.INSUR\_AGENT\_CODE AS INSUR\_AGENT\_CODE,  P.ROUTE\_TYPE\_ID AS ROUTE\_TYPE,  '' AS CONTRACT\_NO,  P.BUILDING\_CODE AS BUILDING\_CODE,  '' AS BUILDING\_NAME,  P.INVOICE\_DATE2 AS ENTERTAIN\_DATE,  P.AMOUNT AS AMOUNT,  P.EXP\_APPL\_NO AS ADD\_EXP\_APPL\_NO,  ROS.ROSTER\_NO AS ROSTER\_NO,  P.WARRANTY\_YEAR AS WARRANTY\_YEAR,  P.WARRANTY\_START\_DATE AS WARRANTY\_START\_DATE,  P.WARRANTY\_END\_DATE AS WARRANTY\_END\_DATE,  P.TRAINING\_TYPE AS TRAINING\_TYPE,  P.TRAINING\_COMPANY\_COMP\_ID AS TRAINING\_COMPANY\_COMP\_ID,  P.TRAINING\_COMPANY\_NAME AS TRAINING\_COMPANY\_NAME,  P.SUBJECT AS SUBJECT,  P.THIS\_PERIOD\_DEGREE AS THIS\_PERIOD\_DEGREE,  P.LAST\_PERIOD\_DEGREE AS LAST\_PERIOD\_DEGREE,  '' AS SYSTEM\_TYPE,  0 AS RELATION\_FLAG,  '' AS RELATION\_CODE,  1 AS VERSION\_NO  FROM TBEXP\_EXPAPPL\_B B  INNER JOIN TBEXP\_ENTRY E ON E.TBEXP\_ENTRY\_GROUP\_ID=B.TBEXP\_ENTRY\_GROUP\_ID  LEFT JOIN TBEXP\_USER BU ON BU.ID=B.TBEXP\_REMIT\_USER\_ID  INNER JOIN TBEXP\_DEPARTMENT DEP ON DEP.CODE=E.COST\_UNIT\_CODE  INNER JOIN TBEXP\_DEP\_PROP PROP ON PROP.ID=DEP.TBEXP\_DEP\_PROP\_ID  INNER JOIN TBEXP\_DEP\_TYPE DT ON DT.ID=DEP.TBEXP\_DEP\_TYPE\_ID  INNER JOIN TBEXP\_DEP\_LEVEL\_PROP DEL ON DEL.ID=DEP.TBEXP\_DEP\_LEVEL\_PROP\_ID  INNER JOIN TBEXP\_ACC\_TITLE ACC ON ACC.ID=E.TBEXP\_ACC\_TITLE\_ID  LEFT JOIN TBEXP\_ACC\_TITLE SMTP ON SMTP.ID=ACC.TBEXP\_STAMP\_TAX\_CODE\_ID  LEFT JOIN TBEXP\_ACC\_TITLE VAT ON VAT.ID=ACC.TBEXP\_VAT\_CODE\_ID  LEFT JOIN TBEXP\_ACC\_TITLE WIT ON WIT.ID=ACC.TBEXP\_WITHHOLD\_CODE\_ID  INNER JOIN TBEXP\_BUDGET\_ITEM BUD ON ACC.TBEXP\_BUG\_ITEM\_ID=BUD.ID  INNER JOIN TBEXP\_PROOF\_ENTRY\_R PER ON PER.TBEXP\_ENTRY\_ID=E.ID  INNER JOIN TBEXP\_PROOF P ON P.ID=PER.TBEXP\_PROOF\_ID  LEFT JOIN TBEXP\_ROSTER\_DETAIL ROS ON ROS.ID=P.TBEXP\_ROSTER\_DETAIL\_ID  WHERE B.EXP\_APPL\_NO IN ('3C0201710230005','3C0201710230006','3C0201710230007','3C0201710230008','3C0201710230012')  AND ACC.CODE LIKE '6%'; |

# 回復電話費冊號可申請

## 原因:

* 若電話費冊號已轉入申請單，之後將申請單刪除，該冊號仍無法重新使用，因該申請單刪除後未將電話費冊號的已轉入申請單的狀態更改，因此需作資料異動修改。

## 依據提供的電話費冊號做修改:

* 修改欄位:
  + TBEXP\_GENERAL\_EXP.TBEXP\_PHONE\_ROSTER\_ID:申請單與冊號關聯
  + TBEXP\_PHONE\_FEE\_DETAIL.APPLIED\_FORM\_FLAG:已轉入申請單(需改為0)
* 條件:
  + LIST\_NO:電話費冊號
* 語法:

|  |
| --- |
| SELECT ID FROM TBEXP\_PHONE\_ROSTER WHERE LIST\_NO IN( '105100620170913001') );  SELECT \*  FROM TBEXP\_PHONE\_FEE\_DETAIL  WHERE TBEXP\_PHONE\_ROSTER\_ID IN  ( SELECT ID FROM TBEXP\_PHONE\_ROSTER  WHERE LIST\_NO IN( '105100620170913001')  ); |
| UPDATE TBEXP\_GENERAL\_EXP  SET TBEXP\_PHONE\_ROSTER\_ID =''  WHERE TBEXP\_PHONE\_ROSTER\_ID IN  ( SELECT ID FROM TBEXP\_PHONE\_ROSTER WHERE LIST\_NO IN( '105100620170913001')  );  UPDATE TBEXP\_PHONE\_FEE\_DETAIL  SET APPLIED\_FORM\_FLAG =0  WHERE TBEXP\_PHONE\_ROSTER\_ID IN  ( SELECT ID FROM TBEXP\_PHONE\_ROSTER WHERE LIST\_NO IN( '105100620170913001')  ); |

# 修改核定表核銷日期

## 原因:

* 因該核定表已開過核銷截止日仍要申請，作資料異動將核銷日期改為大於現在日期並修改月結算日。

## 依據提供的核定表資訊做修改:

* 修改欄位:
  + CANCEL\_DATE:核銷日期
  + MM\_FINAL\_DATE: 月結算日
* 條件:
  + U.CODE:員工編號
  + WK\_YYMM:業績年月
  + MID.CODE:中分類
  + UNIT\_CODE3:單位代號
* 語法:

|  |
| --- |
| SELECT \*  FROM TBEXP\_RATIFY R  WHERE R.ID IN  (SELECT R.ID  FROM TBEXP\_RATIFY R  INNER JOIN TBEXP\_MIDDLE\_TYPE MID  ON MID.ID=R.TBEXP\_MIDDLE\_TYPE\_ID  INNER JOIN TBEXP\_USER U  ON U.ID =R.TBEXP\_USER\_ID  WHERE U.CODE ='Z83466'  AND WK\_YYMM ='201707'  AND MID.CODE ='810'  AND UNIT\_CODE3='AF6000'  ); |
| UPDATE TBEXP\_RATIFY R  SET CANCEL\_DATE =TO\_DATE('20171030','yyyymmdd'),  MM\_FINAL\_DATE =''  WHERE R.ID IN  (SELECT R.ID  FROM TBEXP\_RATIFY R  INNER JOIN TBEXP\_MIDDLE\_TYPE MID  ON MID.ID=R.TBEXP\_MIDDLE\_TYPE\_ID  INNER JOIN TBEXP\_USER U  ON U.ID =R.TBEXP\_USER\_ID  WHERE U.CODE ='Z83466'  AND WK\_YYMM ='201707'  AND MID.CODE ='810'  AND UNIT\_CODE3='AF6000'  ); |

# 修改E8.1中顯示時間

## 原因:

* 因該功能的TITLE中顯示的1-X月預算的月份是依據轉入的月份顯示，因此若太晚執行使用者會要求回復到他們要的月份。

## 依年度作修改:

* 修改欄位:
  + DATA\_DATE:日期
* 條件:
  + YEAR:年度
* 語法:

|  |
| --- |
| SELECT \*  FROM TBBFM\_C\_LAST\_YEAR\_BUDGETS  WHERE TBBFM\_BUDGETS\_ID IN  ( SELECT B.ID FROM TBBFM\_BUDGETS B WHERE B.YEAR=2018  ); |
| UPDATE TBBFM\_C\_LAST\_YEAR\_BUDGETS  SET DATA\_DATE =TO\_DATE('20170701','YYYYMMDD')  WHERE TBBFM\_BUDGETS\_ID IN  ( SELECT B.ID FROM TBBFM\_BUDGETS B WHERE B.YEAR=2018  ); |

# 補入預付費用起訖日

## 原因:

* 因在建立申請單時未輸入起訖日造成日結後資料未傳進預付檔案中，需作資料異動捕入。

## 先依據提供的申請單號查詢資料:

|  |
| --- |
| SELECT  '201611040001-0000-A20201609250003001' AS ID,  E.ID AS E\_ID,  S.SUBPOENA\_NO,  TO\_DATE('20160801','YYYYMMDD'),  TO\_DATE('20170731','YYYYMMDD'),  E.SUMMARY,  0,  '',  1  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_ENTRY E ON E.TBEXP\_ENTRY\_GROUP\_ID=C.TBEXP\_ENTRY\_GROUP\_ID  INNER JOIN TBEXP\_SUBPOENA S ON S.ID=C.TBEXP\_SUBPOENA\_ID  INNER JOIN TBEXP\_ACC\_TITLE ACC ON ACC.ID=E.TBEXP\_ACC\_TITLE\_ID  WHERE C.EXP\_APPL\_NO='A20201609250003' AND ACC.PREPAID\_FLAG=1 |

## 將資料補入:

* 依據上述語法將資料依欄位補入TBEXP\_PRDEXP:
  + ID:欄位自行編碼(內容加上日期以辨識)
* 修改TBEXP\_EXPAPPL\_C\_DETAIL起訖日期欄位
* 修改欄位:
  + PREPAY\_START\_DATE:起日
  + PREPAY\_EXPIRY\_DATE:迄日
* 條件:
  + EXP\_APPL\_NO:申請單號

|  |
| --- |
| SELECT \* FROM TBEXP\_PRDEXP　WHERE 1=1;  SELECT \*  FROM TBEXP\_EXPAPPL\_C\_DETAIL　WHERE ID IN  (SELECT D.ID  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_EXPAPPL\_C\_DETAIL D  ON D.TBEXP\_EXPAPPL\_C\_ID=C.ID  WHERE C.EXP\_APPL\_NO ='A20201609250003'  ); |
| INSERT  INTO TBEXP\_PRDEXP VALUES (  '201611040001-0000-A20201609250003001',  '2EDB49BD-7EA5-4A38-80E5-29F8BAB13D5B',  TO\_DATE('20160801','YYYYMMDD'),  TO\_DATE('20170731','YYYYMMDD'),  TO\_DATE('20161021','YYYYMMDD'),  'S015A21001',  '其他勞務費(免)-保全費20160801-20170731',  0,  '',  1 );  UPDATE TBEXP\_EXPAPPL\_C\_DETAIL  SET PREPAY\_START\_DATE=TO\_DATE('20160801','YYYYMMDD'),  PREPAY\_EXPIRY\_DATE =TO\_DATE('20170731','YYYYMMDD')  WHERE ID IN  (SELECT D.ID  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_EXPAPPL\_C\_DETAIL D  ON D.TBEXP\_EXPAPPL\_C\_ID=C.ID  WHERE C.EXP\_APPL\_NO ='A20201609250003'  ); |

# 補入廠商合約編號、合約序號

## 原因:

* 在建立廠商合約建時未輸入合約編號或是未選取合約序號。

## 依據提供的合約編號查詢資料:

* 補入合約編號語法:

|  |
| --- |
| SELECT \*  FROM TBEXP\_VENDOR\_EXP  WHERE ID IN  (SELECT VE.ID  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_VENDOR\_EXP VE  ON VE.TBEXP\_EXPAPPL\_C\_ID=C.ID  WHERE C.EXP\_APPL\_NO ='A20201703280036'  ) ; |
| UPDATE TBEXP\_VENDOR\_EXP  SET VENDOR\_CONTRACT\_CODE='G5310120317008'  WHERE ID IN  (SELECT VE.ID  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_VENDOR\_EXP VE  ON VE.TBEXP\_EXPAPPL\_C\_ID=C.ID  WHERE C.EXP\_APPL\_NO ='A20201703280036'  ) ; |

* 補入合約序號語法:

|  |
| --- |
| SELECT \*  FROM TBEXP\_ENTRY  WHERE ID IN  (SELECT E.ID  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_ENTRY E  ON E.TBEXP\_ENTRY\_GROUP\_ID=C.TBEXP\_ENTRY\_GROUP\_ID  INNER JOIN TBEXP\_VENDOR\_EXP VE  ON VE.TBEXP\_EXPAPPL\_C\_ID=C.ID  INNER JOIN TBEXP\_ACC\_TITLE ACC  ON ACC.ID =E.TBEXP\_ACC\_TITLE\_ID  WHERE VE.VENDOR\_CONTRACT\_CODE='F1887310416006'  AND E.COST\_UNIT\_CODE ='11F000'  AND ACC.CODE ='62070523'  ); |
| UPDATE TBEXP\_ENTRY  SET CONTRACT\_ITEM\_NO='002'  WHERE ID IN  (SELECT E.ID  FROM TBEXP\_EXPAPPL\_C C  INNER JOIN TBEXP\_ENTRY E  ON E.TBEXP\_ENTRY\_GROUP\_ID=C.TBEXP\_ENTRY\_GROUP\_ID  INNER JOIN TBEXP\_VENDOR\_EXP VE  ON VE.TBEXP\_EXPAPPL\_C\_ID=C.ID  INNER JOIN TBEXP\_ACC\_TITLE ACC  ON ACC.ID =E.TBEXP\_ACC\_TITLE\_ID  WHERE VE.VENDOR\_CONTRACT\_CODE='F1887310416006'  AND E.COST\_UNIT\_CODE ='11F000'  AND ACC.CODE ='62070523'  ); |

# 補入手工帳務遞延攤銷檔及年限

## 原因:

* 因在D7.1手工帳務調整不會檢核攤銷年限為必填，因此會造成使用者漏KEY而造成無法寫入攤銷檔。

## 依據提供的申請單號/傳票號碼查詢資料:

|  |
| --- |
| SELECT  'ID' AS ID ,  E.ID AS TBEXP\_ENTRY\_ID,  S.SUBPOENA\_DATE AS START\_DATE,  MD.START\_YY AS START\_YY,  TRUNC(E.AMT/(3\*365)) AS DAY\_AMTT\_AMT, --“3”依據使用者提供攤銷年限置換  S.SUBPOENA\_DATE AS SUBPOENA\_DATE,  S.SUBPOENA\_NO AS SUBPOENA\_NO,  CASE WHEN BUILDING\_TYPE=1 THEN '1'  ELSE '0' END AS RENT\_TYPE,  MD.BUILDING\_CODE AS BUILDING\_CODE,  MD.BUILDING\_TYPE AS BUILDING\_TYPE,  CASE WHEN inStr(E.SUMMARY,'信義傑仕堡')>0 THEN 'Z1S800'  WHEN ACC.CODE ='10850000' THEN '11J000'  WHEN MD.BUILDING\_TYPE='4' THEN '115000'  WHEN MD.BUILDING\_TYPE='3' THEN '110000'  ELSE '無成本單位' END COST\_UNIT\_CODE,  CASE WHEN inStr(E.SUMMARY,'信義傑仕堡')>0 THEN '信義傑仕堡'  WHEN ACC.CODE ='10850000' THEN '資訊系統部'  WHEN MD.BUILDING\_TYPE='4' THEN '不動產部'  WHEN MD.BUILDING\_TYPE='3' THEN '會計部'  ELSE '無成本單位' END COST\_UNIT\_NAME,  E.SUMMARY AS SUMMARY,  '' AS REMARK,  '0' AMTT\_FLAG,  1 AS VERSION\_NO  FROM TBEXP\_MALACC\_APPL MAL  INNER JOIN TBEXP\_EXPAPPL\_D D ON D.ID=MAL.ID  INNER JOIN TBEXP\_SUBPOENA\_D S ON S.ID=D.TBEXP\_SUBPOENA\_D\_ID  INNER JOIN TBEXP\_MALACC\_DETAIL MD ON MD.TBEXP\_MALACC\_APPL\_ID=MAL.ID  INNER JOIN TBEXP\_ENTRY E ON E.ID=MD.TBEXP\_ENTRY\_ID  INNER JOIN TBEXP\_ACC\_TITLE ACC ON ACC.ID=E.TBEXP\_ACC\_TITLE\_ID  WHERE ACC.DEFERRED\_FLAG=1  AND S.SUBPOENA\_NO='S176825001'  ORDER BY D.CREATE\_DATE DESC |

## 將資料補入:

* 先將攤銷年限補入TBEXP\_MALACC\_DETAIL

|  |
| --- |
| SELECT \*  FROM TBEXP\_MALACC\_DETAIL  WHERE ID ='39C261DB-EE8E-4B4F-8961-82076879134B'; |
| UPDATE TBEXP\_MALACC\_DETAIL  SET START\_YY='3'  WHERE ID ='39C261DB-EE8E-4B4F-8961-82076879134B'; |

* 依據上述語法將資料依欄位補入TBEXP\_DEFASS
  + ID:欄位自行編碼(內容加上日期以辨識)

|  |
| --- |
| SELECT \* FROM TBEXP\_DEFASS WHERE 1=1; |
| INSERT  INTO TBEXP\_DEFASS VALUES  (  '20171018-0000-0000-0000-000000001',  'F855CB1D-76F7-4E10-9782-9A6990225BF3',  TO\_DATE('20170808','YYYYMMDD'),  '3',  125,  TO\_DATE('20170808','YYYYMMDD'),  'S176808001',  '0',  '',  '',  '11J000',  '資訊系統部',  '電腦軟體-DevExpress WinForms',  '',  '0',  1  ); |

# 修改核定表專案代號

## 原因:

* 因使用者於B2.1費用申請中key入錯誤專案代號須修正。

## 依專案代號作修改:

* 修改欄位:
  + PROJECT\_NO:專案代號
* 條件:
  + PROJECT\_NO:專案代號
* 語法:

|  |
| --- |
| SELECT \* FROM TBEXP\_EXPAPPL\_B WHERE PROJECT\_NO = '2017A0E00004';  SELECT \* FROM TBEXP\_EXP\_SUB WHERE PROJECT\_NO = '2017A0E00004'; |
| UPDATE TBEXP\_EXPAPPL\_B SET PROJECT\_NO='2017A0E000004' WHERE PROJECT\_NO='2017A0E00004';  UPDATE TBEXP\_EXP\_SUB SET PROJECT\_NO='2017A0E000004' WHERE PROJECT\_NO='2017A0E00004'; |

# 補入總帳(除了手工帳務)專案代號

## 原因:

* 總帳系統除了手工帳務以外皆無欄位可輸入專案代號，因此需要待日結後新增一筆子檔紀錄專案代號(總帳除了手工帳務皆無寫入子檔)。

## 依申請單號作修改:

* 依申請單號、會計科目、成本單位當作條件直接新增，需確認若轉入的資料被合成同一筆分錄則需確認是否直接寫入。
* 語法:

|  |
| --- |
| SELECT \* FROM TBEXP\_EXP\_SUB WHERE 1=1; |
| INSERT INTO TBEXP\_EXP\_SUB  SELECT  '20180331-D000-0000-0000-S006B1000100'||LTRIM(TO\_CHAR(ROWNUM,'000')) AS ID,  E.ID AS TBEXP\_ENTRY\_ID,  BUD.CODE AS BUDGET\_CODE,  PROP.CODE AS DEP\_PROP\_CODE,  DT.CODE AS DEP\_TYPE\_CODE,  DEL.CODE AS DEP\_LEVEL\_PROP\_CODE,  SMTP.CODE AS STAMP\_TAX\_CODE,  0 AS STAMP\_AMT,  VAT.CODE AS INCOME\_CODE,  0 AS INCOME\_AMT,  WIT.CODE AS TAX\_CODE,  0 AS TAX\_AMT,  '' AS INCOME\_ID,  0 PAY\_AMT,  '' AS INVOICE\_COMP\_ID,  '' AS INVOICE\_COMP\_NAME,  '' AS PAY\_ID,  '' AS PAY\_COMP\_NAME,  '' AS INVOICE\_NO,  '' AS PAPERS\_NO,  '201812D000001' AS PROJECT\_NO,  '' AS CAR\_NO,  '' AS REPAIR\_CODE,  '' AS INSUR\_AGENT\_CODE,  '' AS ROUTE\_TYPE,  '' AS CONTRACT\_NO,  '' AS BUILDING\_CODE,  '' AS BUILDING\_NAME,  '' AS ENTERTAIN\_DATE,  0 AS AMOUNT,  '' AS ADD\_EXP\_APPL\_NO,  '' AS ROSTER\_NO,  '' AS WARRANTY\_YEAR,  '' AS WARRANTY\_START\_DATE,  '' AS WARRANTY\_END\_DATE,  '' AS TRAINING\_TYPE,  '' AS TRAINING\_COMPANY\_COMP\_ID,  '' AS TRAINING\_COMPANY\_NAME,  '' AS SUBJECT,  '' AS THIS\_PERIOD\_DEGREE,  '' AS LAST\_PERIOD\_DEGREE,  '' AS SYSTEM\_TYPE,  0 AS RELATION\_FLAG,  '' AS RELATION\_CODE,  1 AS VERSION\_NO  FROM TBEXP\_EXPAPPL\_D D  INNER JOIN TBEXP\_ENTRY E ON E.TBEXP\_ENTRY\_GROUP\_ID=D.TBEXP\_ENTRY\_GROUP\_ID  INNER JOIN TBEXP\_APPL\_STATE ST ON ST.ID=D.TBEXP\_APPL\_STATE\_ID  INNER JOIN TBEXP\_DEPARTMENT DEP ON DEP.CODE=E.COST\_UNIT\_CODE  INNER JOIN TBEXP\_DEP\_PROP PROP ON PROP.ID=DEP.TBEXP\_DEP\_PROP\_ID  INNER JOIN TBEXP\_DEP\_TYPE DT ON DT.ID=DEP.TBEXP\_DEP\_TYPE\_ID  INNER JOIN TBEXP\_DEP\_LEVEL\_PROP DEL ON DEL.ID=DEP.TBEXP\_DEP\_LEVEL\_PROP\_ID  INNER JOIN TBEXP\_ACC\_TITLE ACC ON ACC.ID=E.TBEXP\_ACC\_TITLE\_ID  LEFT JOIN TBEXP\_ACC\_TITLE SMTP ON SMTP.ID=ACC.TBEXP\_STAMP\_TAX\_CODE\_ID  LEFT JOIN TBEXP\_ACC\_TITLE VAT ON VAT.ID=ACC.TBEXP\_VAT\_CODE\_ID  LEFT JOIN TBEXP\_ACC\_TITLE WIT ON WIT.ID=ACC.TBEXP\_WITHHOLD\_CODE\_ID  INNER JOIN TBEXP\_BUDGET\_ITEM BUD ON ACC.TBEXP\_BUG\_ITEM\_ID=BUD.ID  WHERE ST.CODE='90' AND  D.EXP\_APPL\_NO IN ('T35201803310001') AND  ACC.CODE IN '63200423' AND  E.COST\_UNIT\_CODE='A2E000'; |

# 刪除文號

## 原因:

* 因該文號已於申請單中建立，雖使用者已刪除該申請單，但該文號與申請單關聯仍存在。

## 將文號作刪除:

* 需先刪除申請單語文號關聯才可刪除該文號檔。
* 修改欄位:
  + TBEXP\_PAPERS\_NO\_ID:文號
* 條件:
  + PAPERS\_NO:文號

|  |
| --- |
| SELECT \* FROM TBEXP\_SAL\_DEP\_OFFICE\_EXP WHERE ID IN (  SELECT S.ID FROM TBEXP\_SAL\_DEP\_OFFICE\_EXP S  INNER JOIN TBEXP\_PAPERS\_NO P ON P.ID=S.TBEXP\_PAPERS\_NO\_ID  WHERE P.PAPERS\_NO='14000020180002');  SELECT \* FROM TBEXP\_PAPERS\_NO WHERE PAPERS\_NO IN ('14000020180002'); |
| UPDATE TBEXP\_SAL\_DEP\_OFFICE\_EXP SET TBEXP\_PAPERS\_NO\_ID='' WHERE ID IN (  SELECT S.ID FROM TBEXP\_SAL\_DEP\_OFFICE\_EXP S  INNER JOIN TBEXP\_PAPERS\_NO P ON P.ID=S.TBEXP\_PAPERS\_NO\_ID  WHERE P.PAPERS\_NO='14000020180002'  );  DELETE FROM TBEXP\_PAPERS\_NO WHERE PAPERS\_NO='14000020180002'; |