**TABLE: CBSADM.CPHAM\_ASSET\_D (OLD ASSETS)**

-- SELECT BEFORE UPDATE

**SELECT** \* **FROM** CBSADM.CPHAM\_ASSET\_D **WHERE** AS\_TYCD='1' **AND** AS\_ITEM\_CD='1150' **AND** REG\_YR='2022' **AND** AS\_REG\_SEQNO='9' **AND** TX\_DTL\_SEQNO='1';

-- SCRIPT FRO UPDATE LEDGR\_STCD='04': Close/Terminate **UPDATE** CBSADM.CPHAM\_ASSET\_D

**SET**

FRMW\_CHNG\_TMST = **now**()

, LEDGR\_STCD='04'

, ACML\_DPRC\_AMT='0'

, NET\_BK\_VAL='858',

, DPRC\_CNT='0'

, LAST\_DPRC\_DT=''

, LAST\_CHNG\_BRCD='0799'

, LAST\_CHNG\_TLRNO='122120'

, LAST\_CHNG\_DT= to\_char(**now**(), 'yyyymmdd')

, LAST\_CHNG\_TIME=to\_char(**NOW**(), 'HH24MISSms')

**WHERE** AS\_TYCD='1' **AND** AS\_ITEM\_CD='1150' **AND** REG\_YR='2022' **AND** AS\_REG\_SEQNO='9' **AND** TX\_DTL\_SEQNO='1';

**TABLE: CBSADM.CPHAM\_ASSET\_D (NEW ASSETS)**

**INSERT** **INTO** CBSADM.CPHAM\_ASSET\_D

(

as\_tycd

, as\_item\_cd

, reg\_yr

, as\_reg\_seqno

, tx\_dtl\_seqno

, frmw\_chng\_tmst

, ledgr\_stcd

, curn\_cd

, modl\_nm

, mgmt\_brcd

, qty

, unpr

, purc\_dt

, ori\_cs

, svg\_val

, usf\_lf

, dprc\_meth\_cd

, dprc\_cst

, dprc\_rt

, acml\_dprc\_amt

, net\_bk\_val

, net\_aset\_val\_amt

, dprc\_stdt

, dprc\_endt

, dprc\_cnt

, last\_dprc\_dt

, as\_reg\_dt

, last\_qty

, purc\_seqno

, vndr\_no

, vndr\_nm

, rmk

, as\_accd

, as\_dprc\_accd

, as\_dprc\_exps\_accd

, bg\_prjt\_cd

, bg\_prjt\_nm

, bg\_catgr\_cd

, bg\_item\_cd

, bdgt\_yr

, bg\_alcat\_seqno

, dlvr\_qty

, acpt\_brcd

, acdlv\_seqno

, strt\_seqno

, end\_seqno

, ojbb\_ref\_no

, frst\_reg\_brcd

, frst\_reg\_tlrno

, frst\_reg\_dt

, frst\_reg\_time

, last\_chng\_brcd

, last\_chng\_tlrno

, last\_chng\_dt

, last\_chng\_time

, frm\_meth\_cd

)

**VALUES**(

'1'

,'1100'

,'2022'

,(**SELECT** **MAX**(AS\_REG\_SEQNO) + 1 **FROM** CPHAM\_ASSET\_D **WHERE** AS\_TYCD = '1' **AND** AS\_ITEM\_CD = '1100' **AND** REG\_YR = '2022')

, 1

,**now**()

, '01'

, 'USD'

, 'Capitalize payment 100% for purchasing Scanner HP Pro (2 units) for TT Branch'

, '0116'

, 2

, 429.00

, '20221027'

, 858.00

, 1.00

, 4

, '2'

, 37.70

, 52.80000

, 37.70

, 820.30

, 858.00

, '20221031'

, '20260930'

, 1

, '20221031'

, '20221027'

, 2

, 0

, ''

, ''

, 'Capitalize payment 100% for purchasing Scanner HP Pro (2 units) for TT Branch'

, '129313101'

, '129413131'

, '614211141'

, ''

, ''

, ''

, ''

, ''

, 0

, 0

, ''

, 0

, 20

, 21

, **CONCAT**('111002022000',**SELECT** **MAX**(AS\_REG\_SEQNO) + 1 **FROM** CPHAM\_ASSET\_D **WHERE** AS\_TYCD = '1' **AND** AS\_ITEM\_CD = '1100' **AND** REG\_YR = '2022')

, '0799'

, '122120'

, to\_char(**now**(), 'yyyymmdd')

, to\_char(**NOW**(), 'HH24MISSms')

, '0799'

, '122120'

, to\_char(**now**(), 'yyyymmdd')

, to\_char(**NOW**(), 'HH24MISSms')

, '1');

**TABLE: CBSADM.CPHAM\_DPRCT\_D (NEW ASSETS)**

**INSERT** **INTO** CBSADM.CPHAM\_DPRCT\_D

(as\_tycd

, as\_item\_cd

, reg\_yr

, as\_reg\_seqno

, tx\_dtl\_seqno

, dprc\_seqno

, frmw\_chng\_tmst

, ledgr\_stcd

, mgmt\_brcd

, qty

, dprc\_dt

, ori\_cs

, dprc\_amt

, net\_bk\_val

, rmk

, tx\_slip\_no

, frst\_reg\_brcd

, frst\_reg\_tlrno

, frst\_reg\_dt

, frst\_reg\_time

, last\_chng\_brcd

, last\_chng\_tlrno

, last\_chng\_dt

, last\_chng\_time)

**VALUES**(

'1'

, '1100'

, '2022'

, (**SELECT** **MAX**(AS\_REG\_SEQNO) + 1 **FROM** CPHAM\_ASSET\_D **WHERE** AS\_TYCD = '1' **AND** AS\_ITEM\_CD = '1100' **AND** REG\_YR = '2022')

, 1

, 1

, '2022-10-31 22:10:35.029687'

, '01'

, '0116'

, 2

, '20221031'

, 858.00

, 37.70

, 820.30

, 'Capitalize payment 100% for purchasing Scanner HP Pro (2 units) for TT Branch - Oct 2022'

, '124930600'

, '0701'

, '901061'

, '20221031'

, '221034796'

, '0701'

, '901061'

, '20221031'

, '221034796');

**TABLE: CBSADM.CPHAM\_TXDTL\_D (OLD ASSETS)**

**INSERT** **INTO** CBSADM.CPHAM\_TXDTL\_D

(as\_tycd

, as\_item\_cd

, reg\_yr

, as\_reg\_seqno

, tx\_dtl\_seqno

, as\_tx\_seqno

, frmw\_chng\_tmst

, as\_tx\_tycd

, as\_tx\_brcd

, as\_tx\_dt

, ortr\_seqno

, curn\_cd

, tx\_amt

, acpt\_brcd

, qty

, last\_qty

, rmk

, strt\_seqno

, end\_seqno

, tx\_slip\_no

, canc\_slip\_no

, net\_bk\_val

, frst\_reg\_brcd

, frst\_reg\_tlrno

, frst\_reg\_dt

, frst\_reg\_time

, last\_chng\_brcd

, last\_chng\_tlrno

, last\_chng\_dt

, last\_chng\_time)

**VALUES**('1'

, '1150'

, '2022'

, (**SELECT** **MAX**(AS\_REG\_SEQNO) + 1 **FROM** CPHAM\_ASSET\_D **WHERE** AS\_TYCD = '1' **AND** AS\_ITEM\_CD = '1150' **AND** REG\_YR = '2022')

, 1

, 2

, **now**()

, '11'

, '0116'

, to\_char(**now**(), 'yyyymmdd')

, 1

, 'USD'

, 858.00

, ''

, 2

, 2

, 'Accounting and Tax department request to stop depreciation Ref: AT-006/1122'

, 20

, 21

, '124168952'

, ''

, 858.00

, '0806'

, '122120'

, to\_char(**now**(), 'yyyymmdd')

, to\_char(**NOW**(), 'HH24MISSms')

, '0799'

, '122120'

, to\_char(**now**(), 'yyyymmdd')

, to\_char(**NOW**(), 'HH24MISSms'));

**TABLE: CBSADM.CPHAM\_TXDTL\_D (NEW ASSETS)**

**INSERT** **INTO** CBSADM.CPHAM\_TXDTL\_D

(as\_tycd

, as\_item\_cd

, reg\_yr

, as\_reg\_seqno

, tx\_dtl\_seqno

, as\_tx\_seqno

, frmw\_chng\_tmst

, as\_tx\_tycd

, as\_tx\_brcd

, as\_tx\_dt

, ortr\_seqno

, curn\_cd

, tx\_amt

, acpt\_brcd

, qty

, last\_qty

, rmk

, strt\_seqno

, end\_seqno

, tx\_slip\_no

, canc\_slip\_no

, net\_bk\_val

, frst\_reg\_brcd

, frst\_reg\_tlrno

, frst\_reg\_dt

, frst\_reg\_time

, last\_chng\_brcd

, last\_chng\_tlrno

, last\_chng\_dt

, last\_chng\_time)

**VALUES**('1'

, '1100'

, '2022'

, (**SELECT** **MAX**(AS\_REG\_SEQNO) + 1 **FROM** CPHAM\_ASSET\_D **WHERE** AS\_TYCD = '1' **AND** AS\_ITEM\_CD = '1100' **AND** REG\_YR = '2022')

, 1

, 1

, '2022-10-27 10:33:39.14753'

, '15'

, '0116'

, '20221027'

, 1

, 'USD'

, 858.00

, ''

, 2

, 2

, 'Capitalize payment 100% for purchasing Scanner HP Pro (2 units) for TT Branch'

, 20

, 21

, '124168952'

, ''

, 858.00

, '0799'

, '122120'

, to\_char(**now**(), 'yyyymmdd')

, to\_char(**NOW**(), 'HH24MISSms')

, '0799'

, '122120'

, to\_char(**now**(), 'yyyymmdd')

, to\_char(**NOW**(), 'HH24MISSms'));