

EOFFICE - GD4 - Bug #1578

uat 21/11/2024

11/21/2024 02:12 PM - Luc Tran Van

Status:	New	Start date:	11/21/2024
Priority:	Normal	Due date:	
Assignee:		% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			

History

#1 - 11/21/2024 02:13 PM - Luc Tran Van

- File DATA T_JOB_SCHEDULE.txt added

#2 - 11/21/2024 04:55 PM - Luc Tran Van

SELECT * FROM QRTZ_TRIGGERS

#3 - 12/20/2024 11:09 AM - Luc Tran Van

- File 1.0.20.12.2024 BVBANK NHOM DUYET TO TRINH .txt added

#4 - 12/20/2024 11:17 AM - Luc Tran Van

- File 1.0.20.12.2024 BVBANK NHOM DUYET TO TRINH .txt added

#5 - 12/20/2024 11:43 AM - Luc Tran Van

- File 1.0.20.12.2024 BVBANK XUAT BIEN BAN TO TRINH.txt added

#6 - 12/20/2024 01:34 PM - Luc Tran Van

DECLARE @REQ_ID VARCHAR
SET @REQ_ID=(SELECT REQ_ID FROM PL_REQUEST_DOC WHERE REQ_CODE ='0073/2024/TTr-0690405')
UPDATE PL_REQUEST_DOC SET PROCESS_ID ='HDQT' WHERE REQ_ID =@REQ_ID
UPDATE PL_REQUEST_PROCESS SET STATUS ='P', CHECKER_ID ='toailc',APPROVE_DT =GETDATE, NOTES ='N'Thư Ký VP HDQT đã phê duyệt' WHERE REQ_ID =@REQ_ID AND PROCESS_ID ='TKHDQT'
UPDATE PL_REQUEST_PROCESS SET STATUS ='C' WHERE REQ_ID =@REQ_ID AND PROCESS_ID ='HDQT'
EXEC dbo.PL_REQUEST_PROCESS_App @p_REQ_ID = @REQ_ID, -- varchar(15)
@p_AUTH_STATUS = 'A', -- varchar(1)
@p_CHECKER_ID = 'taila', -- varchar(15)
@p_APPROVE_DT = '21/11/2024', -- datetime
@p_ROLE_LOGIN = 'HDQT', -- varchar(50)
@p_BRANCH_LOGIN = 'DV0001', -- varchar(15)
@p_PROCESS_DESC = N'Phê duyệt' , -- nvarchar(max)
@p_IS_AUTHORITY =0

#7 - 12/20/2024 02:56 PM - Luc Tran Van

CREATE PROCEDURE dbo.TR_CONTRACT_App
@p_CONTRACT_ID VARCHAR,
@p_AUTH_STATUS varchar(50) = NULL,
@p_CHECKER_ID varchar(12) = NULL,
@p_APPROVE_DT VARCHAR = NULL
AS
BEGIN
SET NOCOUNT ON;
DECLARE @p_BRANCH_ID_CONTRACT VARCHAR = (
SELECT BRANCH_ID FROM TR_CONTRACT WHERE CONTRACT_ID = @p_CONTRACT_ID
)
----LUCTV 23062023_SECRETKEY - FIX LỖI NẾU CONTRACT CODE NULL KHÔNG HIỂN THỊ VALIDATE
DECLARE @p_CONTRACT_CODE VARCHAR = (SELECT ISNULL FROM TR_CONTRACT WHERE CONTRACT_ID = @p_CONTRACT_ID)
IF
BEGIN
SELECT '-1' as Result,

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N'Phê duyệt thất bại. Hợp đồng ' + @p_CONTRACT_CODE + N' đang bị trả về' ErrorDesc
RETURN '-1'
END
IF)
BEGIN
SELECT '-1' as Result,
N'Phê duyệt thất bại. Hợp đồng ' + @p_CONTRACT_CODE + N' đã được phê duyệt trước đó' ErrorDesc
RETURN '-1'
END

DECLARE MENU_PERMISSON NVARCHAR(500) = 'Pages.Administration.TradeTRContractList'
--start 04072023_secretkey hieuhm
IF (NOT EXISTS(SELECT TLNAME FROM TL_USER WHERE TLNAME = @p_CHECKER_ID AND (TLSUBBRID = @p_BRANCH_ID_CONTRACT OR TLSUBBRID = 'DV0001'))
AND NOT EXISTS(SELECT A.RoleDisplayName
FROM SYS_PERMISSIONS_PAGE_FOR_USER A
WHERE A.TLNAME = @p_CHECKER_ID AND A.BRANCH_ID = @p_BRANCH_ID_CONTRACT
AND (DATEDIFF(DAY, CONVERT(DATE, A.EffectiveDate, 103) , CONVERT(DATE, GETDATE(), 103)) >=
0 OR A.EffectiveDate IS NULL OR A.EffectiveDate = '')
AND (DATEDIFF(DAY, CONVERT(DATE, A.ExpirationDate, 103) , CONVERT(DATE, GETDATE(), 103)) <
= 0 OR A.ExpirationDate IS NULL OR A.ExpirationDate = '')
AND A.AUTH_STATUS = 'A' AND A.RECORD_STATUS = '1'
AND EXISTS(SELECT DT.PER_PAGE_FOR_USER_DT_ID FROM SYS_PERMISSIONS_PAGE_FOR_USER_DT DT WHERE
DT.PER_PAGE_FOR_USER_ID = A.PER_PAGE_FOR_USER_ID AND DT.MENU_PERMISSION = @MENU_PERMISSON))
)
BEGIN
SELECT '-1' as Result,
N'Phê duyệt thất bại. Hợp đồng ' + @p_CONTRACT_CODE + N' của Hội sở' ErrorDesc
RETURN '-1'
END
--end 04072023_secretkey hieuhm
--DECLARE @tmp_tbl TABLE(
--    GOODS_NAME    nvarchar(MAX) ,
--    QUANTITY_USE  DECIMAL
--)
--INSERT INTO @tmp_tbl
--SELECT B.GD_NAME AS GOODS_NAME, C.QUANTITY_USE FROM TR_CONTRACT_DT A
--LEFT JOIN CM_GOODS B ON A.GOODS_ID = B.GD_ID
--LEFT JOIN (
--    select GOODS_ID, CONTRACT_ID, SUM(QUANTITY) AS QUANTITY_USE FROM TR_PO_DETAIL A
--    LEFT JOIN TR_PO_MASTER B ON A.PO_ID = B.PO_ID
--    WHERE B.CONTRACT_ID = @p_CONTRACT_ID AND B.AUTH_STATUS = 'A'
--    GROUP BY GOODS_ID, CONTRACT_ID
--) C on A.GOODS_ID = C.GOODS_ID
--WHERE C.QUANTITY_USE > A.QUANTITY AND A.CONTRACT_ID = @p_CONTRACT_ID
--IF EXISTS(SELECT * FROM @tmp_tbl)
--BEGIN
--    DECLARE @message NVARCHAR(MAX)
--    SELECT @message = COALESCE(@message + '\n ', '') + (N'Hàng hóa ' + GOODS_NAME + N' số lượng đã
gọi là ' + CONVERT(NVARCHAR(50), (QUANTITY_USE)))
--    -- + N' (đã duyệt ' + CONVERT(NVARCHAR(50), QUANTITY_USE) + N', chờ duyệt ' + CONVERT(NVARCHAR(
50), QUANTITY) + N'))'
--    FROM @tmp_tbl
--    SELECT '-1' Result, '' PO_ID, '' PO_CODE, N'Số lượng trong hợp đồng không được nhỏ hơn số lượ
ng đã mua: \n' + @message ErrorDesc
--    RETURN '0'
--END
--DECLARE @TOTAL_PO DECIMAL, @TOTAL_CONTRACT DECIMAL, @l_CONTRACT_NAME NVARCHAR(MAX)
--SELECT @TOTAL_PO = SUM(A.TOTAL_AMT) FROM TR_PO_DETAIL A
--LEFT JOIN TR_PO_MASTER B ON A.PO_ID = B.PO_ID
--WHERE B.CONTRACT_ID = @p_CONTRACT_ID AND B.AUTH_STATUS = 'A'
--SELECT @TOTAL_CONTRACT = SUM(PRICE * QUANTITY) FROM TR_CONTRACT_DT WHERE CONTRACT_ID = @p_CONTRACT
_ID
--SET @l_CONTRACT_NAME = (SELECT [CONTRACT_NAME] FROM TR_CONTRACT WHERE CONTRACT_ID = @p_CONTRACT_ID
)
--IF @TOTAL_PO > @TOTAL_CONTRACT
--BEGIN
--    DECLARE @message1 NVARCHAR(MAX)
--    SELECT @message1 = COALESCE(@message + '\n ', '') + (N'Hợp đồng ' + @l_CONTRACT_NAME + N' giá
trị đã gọi là ' + CONVERT(NVARCHAR(50), (@TOTAL_PO)))
--    SELECT '-1' Result, '' PO_ID, '' PO_CODE, N'Giá trị trong hợp đồng không được nhỏ hơn giá trị
đã mua: \n' + @message1 ErrorDesc
--    RETURN '0'
--END
BEGIN TRANSACTION

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--insert master
UPDATE TR_CONTRACT SET [AUTH_STATUS] = @p_AUTH_STATUS, [CHECKER_ID] = @p_CHECKER_ID, [APPROVE_DT] = CO
NVERT(DATETIME, @p_APPROVE_DT, 103)
WHERE CONTRACT_ID= @p_CONTRACT_ID
IF @Error <> 0 GOTO ABORT
PRINT 'UPDATE MASTER SUCCESS'
--insert asset detail tương đương như NỘI DUNG trong bảng contract detail
-- NGUYENTD 12.12.2024 HỆ THỐNG GHI NHẬN LẠI LỊCH SỬ GIÁ MỖI LẦN DUYỆT HỢP ĐỒNG
DECLARE MAKER_ID VARCHAR(50), @PRICE DECIMAL(18,2), @TOTAL_VAT DECIMAL(18,2), @TOTAL_AMT DECIMAL(18,2), @P
RICE_VAT DECIMAL(18,2), @VAT DECIMAL(18,2), @PRICE_BANK_ID VARCHAR(15)
DECLARE cur CURSOR FAST_FORWARD READ_ONLY LOCAL FOR
SELECT B.MAKER_ID, A.PRICE, A.TOTAL_VAT, B.TOTAL_AMT, A.PRICE_VAT, A.VAT, A.HH_DT_ID
FROM TR_CONTRACT_DT A
LEFT JOIN TR_CONTRACT B ON A.CONTRACT_ID = B.CONTRACT_ID
WHERE A.CONTRACT_ID = @p_CONTRACT_ID
OPEN cur
FETCH NEXT FROM cur INTO @MAKER_ID, @PRICE, @TOTAL_VAT, @TOTAL_AMT, @PRICE_VAT, @VAT, @PRICE_BANK_ID
WHILE @FETCH_STATUS = 0
BEGIN
    DECLARE @l_HISTORY_ID VARCHAR
    EXEC SYS_CodeMasters_Gen 'CM_PRICE_BANK_HIST', @l_HISTORY_ID OUT
    DECLARE @PRICE_OLD DECIMAL, @TOTAL_VAT_OLD DECIMAL, @TOTAL_AMT_OLD DECIMAL, @PRICE_VAT_OLD DECIMAL, @
VAT_OLD DECIMAL
    SELECT TOP 1 @PRICE_VAT_OLD = PRICE_VAT, @PRICE_OLD = PRICE, @TOTAL_VAT_OLD = TOTAL_VAT, @TOTAL_AMT_
OLD = TOTAL_AMT, @VAT_OLD = VAT FROM CM_PRICE_BANK_HIST WHERE PRICE_BANK_ID = @PRICE_BANK_ID ORDER BY HISTORY_I
D DESC
    IF OR NOT EXISTS)
    BEGIN
        INSERT INTO CM_PRICE_BANK_HIST (HISTORY_ID, CONTRACT_ID, UPDATE_DT, MAKER_ID, CREATE_DT, CHECKER_I
D, APPROVE_DT, PRICE, TOTAL_VAT, TOTAL_AMT, PRICE_VAT, VAT, PRICE_BANK_ID)
        VALUES (@l_HISTORY_ID, @p_CONTRACT_ID, GETDATE(), @MAKER_ID, GETDATE(), @p_CHECKER_ID, GETDATE(), @PRICE, @TOTAL
_VAT, @TOTAL_AMT, @PRICE_VAT, @VAT, @PRICE_BANK_ID);
    END
END

FETCH NEXT FROM cur INTO @MAKER_ID, @PRICE, @TOTAL_VAT, @TOTAL_AMT, @PRICE_VAT, @VAT, @PRICE_BANK_ID
END
CLOSE cur
DEALLOCATE cur

-----BAODNQ 24/2/2022 INSERT lưu lịch sử xử lý-----
INSERT INTO dbo.PL_PROCESS (REQ_ID, PROCESS_ID, CHECKER_ID, APPROVE_DT, PROCESS_DESC, NOTES)
VALUES (@p_CONTRACT_ID, 'APPROVE', @p_CHECKER_ID, GETDATE(), N'Trưởng đơn vị duyệt thông tin hợp đồng thà
nh công', N'Trưởng đơn vị duyệt thông tin hợp đồng')

COMMIT TRANSACTION
SELECT '0' as Result, @p_CONTRACT_ID CONTRACT_ID, '' ErrorDesc
RETURN '0'
ABORT:
BEGIN
    ROLLBACK TRANSACTION
    SELECT '-1' as Result, '' CONTRACT_ID, ERROR_MESSAGE() ErrorDesc
    RETURN '-1'
End
END
GO

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#8 - 12/21/2024 09:22 AM - Luc Tran Van

- File gAMSPPro_BVBANK_V4_NangCap_Change Request log (1).xlsx added

#9 - 12/21/2024 03:31 PM - Luc Tran Van

- File rpt_ReportPrice100To500M-1ceaa8d6-434a-4e97-bb47-dcc23153c463.pdf added

#10 - 12/21/2024 03:35 PM - Luc Tran Van

- File gAMSPPro_BVBANK_V4_NangCap_Change Request log new.xlsx added

#11 - 12/21/2024 03:36 PM - Luc Tran Van

- File deleted (gAMSPPro_BVBANK_V4_NangCap_Change Request log (1).xlsx)

#12 - 12/21/2024 03:42 PM - Luc Tran Van

- File BB Đánh giá và chọn NCC.pdf added

Files

DATA T_JOB_SCHEDULE.txt	2.01 KB	11/21/2024	Luc Tran Van
1.0.20.12.2024 BVBANK NHOM DUYET TO TRINH .txt	12 KB	12/20/2024	Luc Tran Van
1.0.20.12.2024 BVBANK NHOM DUYET TO TRINH .txt	12.4 KB	12/20/2024	Luc Tran Van
1.0.20.12.2024 BVBANK XUAT BIEN BAN TO TRINH.txt	15.4 KB	12/20/2024	Luc Tran Van
rpt_ReportPrice100To500M-1ceaa8d6-434a-4e97-bb47-dcc23153c4631.pdf	15.5 KB	12/21/2024	Luc Tran Van
gAMSPPro_BVBANK_V4_NangCap_Change Request log new.xlsx	44.4 KB	12/21/2024	Luc Tran Van
BB Đánh giá và chọn NCC.pdf	1.67 MB	12/21/2024	Luc Tran Van