

DỰ ÁN PHẦN MỀM QUẢN LÝ TÀI SẢN NGÂN HÀNG BẢN VIỆT - Support #21

Script

05/12/2020 11:35 AM - Truong Nguyen Vu

Status:	Closed	Start date:	05/12/2020
Priority:	Normal	Due date:	
Assignee:	Truong Nguyen Vu	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			
SELECT * FROM PL_REQUEST_DOC WHERE REQ_CODE=""			
select * FROM PL_REQUEST_PROCESS WHERE REQ_ID='id từ trình'			

History

#1 - 05/12/2020 11:45 AM - Truong Nguyen Vu

- File PLDOCSEARCH.txt added

#2 - 05/12/2020 11:50 AM - Thủy Nguyễn Thị Xuân

ID

REQ_ID

PROCESS_ID

STATUS

ROLE_USER

BRANCH_ID

CHECKER_ID

APPROVE_DT

PARENT_PROCESS_ID

IS_LEAF

COST_ID

DVDM_ID

NOTES

IS_HAS_CHILD

DEP_ID

1577 PLRD00000016121 APPNEW P GDDV DV0001 tp_spmk 5/12/2020 11:36:38 AM N Trưởng đơn vị phê duyệt DEP0000000000051

1578 PLRD00000016121 DVCM P GDDV tp_thuonghieu 5/12/2020 11:45:39 AM APPNEW N DM00000000000004 Đơn vị chuyên môn đã phê duyệt

1579 PLRD00000016121 DVCM P GDDV phuongtin 5/12/2020 11:43:43 AM APPNEW N DM00000000000003 Đơn vị chuyên môn đã phê duyệt

1580 PLRD00000016121 DVDM_DC C GDDV DVCM N Chờ đơn vị đầu mối xác nhận

1581 PLRD00000016121 TC U TC DVDM_DC N Chờ đơn vị Tài chính xác nhận

1582 PLRD00000016121 GDK_DC U GDK 5/12/2020 11:36:38 AM TC N Chờ giám đốc khối xác nhận

1583 PLRD00000016121 APPROVE U GDK_DC Y Hoàn tất

#3 - 05/12/2020 11:54 AM - Truong Nguyen Vu

DELETE FROM dbo.PL_REQUEST_PROCESS WHERE ID='1580'

UPDATE dbo.PL_REQUEST_PROCESS SET PARENT_PROCESS_ID='DVCM' WHERE ID='1581'

#4 - 05/12/2020 12:01 PM - Truong Nguyen Vu

- File PLREQUESTAPP.txt added

#5 - 05/12/2020 12:54 PM - Luc Tran Van

- File Script Update PL Truongnv 12052020.txt added

#6 - 05/12/2020 01:57 PM - Truong Nguyen Vu

```
SELECT * FROM dbo.PL_REQUEST_DOC WHERE REQ_CODE=""
SELECT * FROM dbo.PL_REQUEST_TRANSFER WHERE REQ_DOC_ID=""
SELECT * FROM dbo.PL_REQUEST_PROCESS WHERE REQ_ID=""
```

#7 - 05/12/2020 02:22 PM - Luc Tran Van

Tờ trình này đang chờ trưởng đơn vị chuyên môn phê duyệt nhưng trưởng dv chuyên môn vào thi ko thay nút duyệt

REQ_ID

REQ_CODE

REQ_NAME

REQ_DT

REQ_TYPE

REQ_CONTENT

REQ_REASON

BRANCH_ID

TOTAL_AMT

NOTES

RECORD_STATUS

MAKER_ID

CREATE_DT

AUTH_STATUS

CHECKER_ID

APPROVE_DT

PROCESS_ID

DVDM_APP_ID

REQ_PARENT_ID

BRANCH_FEE

EFEC_DT

IS_BACKDAY

DEP_ID

DEP_FEE

BRANCH_CREATE

DEP_CREATE

REQ_LINE

TC_NOTES

PLRD00000016125 0014/2020/TT-PPTSP Quảng cáo Pano ngoài trời 5/12/2020 12:00:00 AM 1 Quảng cáo Pano ngoài trời Quảng cáo Pano ngoài trời DV0001 2000000000 1 pspmk01 5/12/2020 12:00:00 AM A tp_spmk 5/12/2020 2:06:17 PM DVCM DV0001 DEP0000000000051 DEP0000000000051 DV0001 DEP0000000000051

ID
REQ_ID
PROCESS_ID
STATUS
ROLE_USER
BRANCH_ID
CHECKER_ID
APPROVE_DT
PARENT_PROCESS_ID
IS_LEAF
COST_ID
DVDM_ID
NOTES
IS_HAS_CHILD
DEP_ID

1587 PLRD00000016125 APPNEW P GDDV DV0001 tp_spmk 5/12/2020 2:07:05 PM N Trưởng đơn vị phê duyệt DEP000000000051
1588 PLRD00000016125 DVCM C GDDV APPNEW N DM0000000000008 Chờ đơn vị chuyên môn xác nhận
1589 PLRD00000016125 GDK_TT U GDK DVCM N DM0000000000015 Chờ giám đốc khối xác nhận
1590 PLRD00000016125 PTGDK_TT U PTGD GDK_TT N DM0000000000015 Chờ phó tổng giám đốc khối xác nhận
1591 PLRD00000016125 TGD U TGD PTGDK_TT N Chờ tổng giám đốc xác nhận
1592 PLRD00000016125 APPROVE U TGD Y Hoàn

#8 - 05/12/2020 02:25 PM - Luc Tran Van

2- Tờ trình trưởng đơn vị duyệt nhưng báo lỗi chưa chọn hạng mục ngân sách

REQ_ID
REQ_CODE
REQ_NAME
REQ_DT
REQ_TYPE
REQ_CONTENT
REQ_REASON
BRANCH_ID
TOTAL_AMT
NOTES
RECORD_STATUS
MAKER_ID
CREATE_DT
AUTH_STATUS
CHECKER_ID
APPROVE_DT
PROCESS_ID

DVDM_APP_ID

REQ_PARENT_ID

BRANCH_FEE

EFFEC_DT

IS_BACKDAY

DEP_ID

DEP_FEE

BRANCH_CREATE

DEP_CREATE

REQ_LINE

TC_NOTES

PLRD00000016117 0007/2020/TT-PTH&Q Mascot Vie 5/11/2020 12:00:00 AM 1 Mascot Vie Mascot Vie DV0001 300000000 1 thuonghieu_0
5/11/2020 12:00:00 AM U APPNEW DV0001 DEP000000000015 DEP000000000015 DV0001 DEP000000000015

REQ_TRANSFER_ID

REQ_DOC_ID

FR_PLAN_ID

FR_TRADE_ID

FR_GOOD_ID

FR_BRN_ID

TO_BRN_ID

TO_PLAN_ID

TO_TRADE_ID

TO_GOOD_ID

QTY

TOTAL_AMT

NOTES

AUTH_STATUS

MAKER_ID

CREATE_DT

CHECKER_ID

APPROVE_DT

TO_DVDM_ID

FR_DEP_ID

TO_DEP_ID

TO_KHOI_ID

FR_DVDM_ID

FR_KHOI_ID

PLRT00000012090 PLRD00000016117 GOO000000001498 DV0001 DV0001 GOO000000345010 0 330000000.00 E thuonghieu_0
5/11/2020 12:00:00 AM DM0000000000004 DEP000000000015 DEP000000000015 DM0000000000015 DM0000000000004 DM0000000000015

ID
REQ_ID
PROCESS_ID
STATUS
ROLE_USER
BRANCH_ID
CHECKER_ID
APPROVE_DT
PARENT_PROCESS_ID
IS_LEAF
COST_ID
DVDM_ID
NOTES
IS_HAS_CHILD
DEP_ID
1585 PLRD00000016117 APPNEW C GDDV DV0001 N Chờ trưởng đơn vị phê duyệt DEP00000000001

#9 - 05/12/2020 02:43 PM - Luc Tran Van

- File Data 1.PNG added
- File Data 2.PNG added

#10 - 05/12/2020 03:08 PM - Luc Tran Van

- File Loi to trinh chi Thuy.PNG added

#11 - 05/12/2020 03:10 PM - Luc Tran Van

- File Loi to trinh chi Thuy 02.PNG added

#12 - 05/12/2020 03:10 PM - Truong Nguyen Vu

UPDATE dbo.PL_REQUEST_PROCESS SET PARENT_PROCESS_ID='DVCM',STATUS='C' WHERE ID='1581'

#13 - 05/12/2020 03:34 PM - Luc Tran Van

- File To trinh cua Chi Thuy.PNG added

Tờ trình của Chị Thủy, Phòng tài chính đã xác nhận xong, nhưng sao lại thông báo khối hỗ trợ xác nhận

#14 - 05/12/2020 04:46 PM - Luc Tran Van

- File Loi double khi dieu phoi PYCMS.PNG added

#15 - 05/13/2020 09:38 AM - Luc Tran Van

- File Loi 10.PNG added
- File Loi 11.PNG added

#16 - 05/13/2020 09:46 AM - Luc Tran Van

- File Loi 12.PNG added

Loi 12: Bì dúp khi tìm kiếm điều phối PYCMS

#17 - 05/13/2020 09:47 AM - Truong Nguyen Vu

UPDATE dbo.PL_REQUEST_PROCESS SET STATUS='C', PARENT_PROCESS_ID='TGD' WHERE ID='1620'

UPDATE dbo.PL_REQUEST_DOC SET PROCESS_ID='APPROVE' WHERE REQ_ID='PLRD00000016114'

#18 - 05/13/2020 09:50 AM - Luc Tran Van

- File Data giao dich bi trung.PNG added

#19 - 05/13/2020 09:53 AM - Truong Nguyen Vu

EXEC dbo.PL_REQ_DOC_UPDATE_AFTER_APPROVE @p_REQ_ID = 'PLRD00000016114'

EXEC dbo.PL_REQ_DOC_Ins_To_TR_REQ_DOC @p_PL_REQ_ID = 'PLRD00000016114'

#20 - 05/13/2020 10:01 AM - Truong Nguyen Vu

SELECT * FROM dbo.PL_REQUEST_PROCESS_CHILD WHERE REQ_ID=""

#21 - 05/13/2020 10:08 AM - Luc Tran Van

- File Data doble 2.PNG added

#22 - 05/13/2020 10:10 AM - Luc Tran Van

- File Data doble 3.PNG added

#23 - 05/13/2020 10:21 AM - Truong Nguyen Vu

- File TRREQUESTSEARCH.txt added

#24 - 05/13/2020 10:42 AM - Quân Võ Thị Ánh

- File Loi cap phe duyet.PNG added

#25 - 05/13/2020 10:46 AM - Quân Võ Thị Ánh

- File Data phieu 25 trieu.PNG added

#26 - 05/13/2020 10:47 AM - Quân Võ Thị Ánh

- File Data master 25 trieu_.PNG added

#27 - 05/13/2020 10:49 AM - Truong Nguyen Vu

DELETE FROM dbo.PL_REQUEST_PROCESS WHERE ID=571

#28 - 05/13/2020 11:15 AM - Quân Võ Thị Ánh

- File Chi Chi khong thay nut duyet.PNG added

#29 - 05/13/2020 11:46 AM - Luc Tran Van

- File Data Full.PNG added

#30 - 05/13/2020 11:52 AM - Truong Nguyen Vu

DELETE FROM dbo.PL_REQUEST_PROCESS WHERE ID='1638'

UPDATE dbo.PL_REQUEST_PROCESS SET STATUS='C' ,PARENT_PROCESS_ID='DMMS' WHERE ID=1610

UPDATE dbo.PL_REQUEST_PROCESS SET STATUS='C' ,PARENT_PROCESS_ID='DMMS' WHERE ID=1611

UPDATE dbo.PL_REQUEST_PROCESS SET PARENT_PROCESS_ID='PDYC_1' WHERE ID=1613

#31 - 05/13/2020 01:46 PM - Luc Tran Van

- File Data Chitn.PNG added

#32 - 05/13/2020 01:53 PM - Truong Nguyen Vu

UPDATE dbo.TR_REQUEST_DOC SET PROCESS_ID='DVCM' WHERE REQ_ID="" copy cái ID vào.

#33 - 05/13/2020 03:48 PM - Luc Tran Van

- File Buoc tiep theo PYCMS.PNG added

#34 - 05/13/2020 03:52 PM - Luc Tran Van

- File Data PYCMS 25 trieu.PNG added

#35 - 05/13/2020 04:11 PM - Luc Tran Van

- File Fulldata 25 trieu.PNG added

#36 - 05/15/2020 09:59 AM - Truong Nguyen Vu

- File UPDATE APP REQ 1.txt added

- File UPDATE APP REQ 2.txt added

- File UPDATE INSERT PO.txt added

#37 - 05/15/2020 11:45 AM - Luc Tran Van

- File Loi 20.PNG added

Phe duyet to trinh chu truong bi sai

#38 - 05/15/2020 11:49 AM - Truong Nguyen Vu

- File UPDATE APP REQ 3.txt added

#39 - 05/15/2020 02:30 PM - Luc Tran Van

- File Loi 22.PNG added

- File Data PGD Phu Tan.PNG added

#40 - 05/15/2020 02:38 PM - Truong Nguyen Vu

- File UPDATE SEARCH REQ 4.txt added

#41 - 05/15/2020 03:50 PM - Luc Tran Van

- File Chi Chi khong thay nut duyet.PNG added

#42 - 05/15/2020 04:02 PM - Luc Tran Van

- File Data 4h03.PNG added

#43 - 05/15/2020 04:11 PM - Truong Nguyen Vu

UPDATE dbo.TR_REQUEST_DOC SET PROCESS_ID='DMMS' WHERE REQ_ID='TRRD00000023067'
DELETE FROM dbo.PL_REQUEST_PROCESS WHERE ID=1696
DELETE FROM dbo.PL_REQUEST_PROCESS WHERE ID=1697
UPDATE dbo.PL_REQUEST_PROCESS SET STATUS='C', PARENT_PROCESS_ID='APPNEW' WHERE ID=1688

#44 - 05/15/2020 04:18 PM - Luc Tran Van

- File Cap duyet tiep theo.PNG added

#45 - 05/15/2020 04:23 PM - Luc Tran Van

- File cHILD.PNG added

#46 - 05/15/2020 04:28 PM - Luc Tran Van

- File Data 4h08.PNG added

#47 - 05/15/2020 04:31 PM - Truong Nguyen Vu

UPDATE dbo.PL_REQUEST_PROCESS SET STATUS='C', PARENT_PROCESS_ID='APPNEW' WHERE ID=1689
UPDATE dbo.PL_REQUEST_PROCESS SET STATUS='P' WHERE ID=1688

#48 - 05/15/2020 05:32 PM - Luc Tran Van

- File Anhh cuong ko cap nhap duoc phieu.PNG added

#49 - 09/29/2020 10:30 AM - Luc Tran Van

- Status changed from New to Closed

Files

PLDOCSEARCH.txt	29.7 KB	05/12/2020	Truong Nguyen Vu
PLREQUESTAPP.txt	50 KB	05/12/2020	Truong Nguyen Vu

Script Update PL Truongnv 12052020.txt	49.2 KB	05/12/2020	Luc Tran Van
Data 1.PNG	38.7 KB	05/12/2020	Luc Tran Van
Data 2.PNG	22.4 KB	05/12/2020	Luc Tran Van
Loi to trinh chi Thuy.PNG	116 KB	05/12/2020	Luc Tran Van
Loi to trinh chi Thuy 02.PNG	33.1 KB	05/12/2020	Luc Tran Van
To trinh cua Chi Thuy.PNG	36.6 KB	05/12/2020	Luc Tran Van
Loi double khi dieu phoi PYCMS.PNG	46.5 KB	05/12/2020	Luc Tran Van
Loi 10.PNG	83.5 KB	05/13/2020	Luc Tran Van
Loi 11.PNG	60.4 KB	05/13/2020	Luc Tran Van
Loi 12.PNG	55 KB	05/13/2020	Luc Tran Van
Data giao dich bi trung.PNG	76.3 KB	05/13/2020	Luc Tran Van
Data doble 2.PNG	38.5 KB	05/13/2020	Luc Tran Van
Data doble 3.PNG	23 KB	05/13/2020	Luc Tran Van
TRREQUESTSEARCH.txt	39.9 KB	05/13/2020	Truong Nguyen Vu
Loi cap phe duyet.PNG	81.1 KB	05/13/2020	Quân Võ Thị Ánh
Data phieu 25 trieu.PNG	109 KB	05/13/2020	Quân Võ Thị Ánh
Data master 25 trieu_.PNG	16.1 KB	05/13/2020	Quân Võ Thị Ánh
Chi Chi khong thay nut duyet.PNG	162 KB	05/13/2020	Quân Võ Thị Ánh
Data Full.PNG	156 KB	05/13/2020	Luc Tran Van
Data Chitn.PNG	151 KB	05/13/2020	Luc Tran Van
Buoc tiep theo PYCMS.PNG	78.6 KB	05/13/2020	Luc Tran Van
Data PYCMS 25 trieu.PNG	112 KB	05/13/2020	Luc Tran Van
Fulldata 25 trieu.PNG	35.3 KB	05/13/2020	Luc Tran Van
UPDATE APP REQ 1.txt	35.7 KB	05/15/2020	Truong Nguyen Vu
UPDATE APP REQ 2.txt	15.6 KB	05/15/2020	Truong Nguyen Vu
UPDATE INSERT PO.txt	7.59 KB	05/15/2020	Truong Nguyen Vu
Loi 20.PNG	77.9 KB	05/15/2020	Luc Tran Van
UPDATE APP REQ 3.txt	21 KB	05/15/2020	Truong Nguyen Vu
Loi 22.PNG	90.3 KB	05/15/2020	Luc Tran Van
Data PGD Phu Tan.PNG	171 KB	05/15/2020	Luc Tran Van
UPDATE SEARCH REQ 4.txt	29.7 KB	05/15/2020	Truong Nguyen Vu
Chi Chi khong thay nut duyet.PNG	162 KB	05/15/2020	Luc Tran Van
Data 4h03.PNG	79.4 KB	05/15/2020	Luc Tran Van
Cap duyet tiep theo.PNG	112 KB	05/15/2020	Luc Tran Van
cHILD.PNG	26.1 KB	05/15/2020	Luc Tran Van
Data 4h08.PNG	40.4 KB	05/15/2020	Luc Tran Van
Anhh cuong ko cap nhat duoc phieu.PNG	129 KB	05/15/2020	Luc Tran Van