



pears.NetFilePermitted



Generated schema reference. Regenerate this page from the SQL unload; keep hand-maintained business notes in the narrative namespace.

Original SQL

```
CREATE FUNCTION "pears"."NetFilePermitted"( IN "pWebUserID" CHAR(20),IN
"pFilePath" CHAR(250) )
RETURNS INTEGER
BEGIN
    // IQXWeb
    DECLARE "pPersonID" CHAR(20);
    DECLARE "pClassID" CHAR(20);
    DECLARE "EmployeeCodeList" CHAR(254);
    DECLARE "pClientCode" CHAR(20);
    DECLARE "DocPathRoot" CHAR(254);
    DECLARE "StartDate" DATE;
    DECLARE "EndDate" DATE;
    DECLARE "retval" INTEGER;
    DECLARE "BackSlash" CHAR(2);
    RETURN 1;
    SET "BackSlash" = '\\';
    SET "DocPathRoot" = (SELECT
"WPKLocalSwitchValue"('PDFINDB','Global','L',0,1))+ '\\';
    SET "StartDate" = '1900-01-01';
    SET "EndDate" = '2100-01-01';
    SET "pClassID" = (SELECT FIRST "iqxnetuserclassid" FROM "iqxnetuser" AS
"l" WHERE "l"."iqxnetuserid" = "pWebUserID");
    IF(SELECT top 1 "isnull"("value",0) FROM "iqxnetswitch" WHERE
"iqxnetswitchid" = 'ESCAPEPATHWAY') = 1 THEN
        SET "BackSlash" = '\\\\';
        SET "DocPathRoot" = (SELECT "replace"("DocPathRoot",'\\',"BackSlash"))
    END IF;
    IF "pClassID" = 'CANDIDATE' THEN
        SET "EmployeeCodeList" = (SELECT "list"(DISTINCT "payrollnumber") AS
"payrollNo" FROM "pay_employment" WHERE "personid" = any(SELECT "personid"
FROM "iqxnetuserlink" WHERE "iqxnetuserid" = "pWebUserID") AND
"payrollnumber" IS NOT NULL);
        SET "EmployeeCodeList" = "EmployeeCodeList" + ',' + (SELECT
"list"("payrollnumber") FROM "person" WHERE "personid" = any(SELECT
"personid" FROM "iqxnetuserlink" WHERE "iqxnetuserid" = "pWebUserID") AND
```



```
"payrollnumber" IS NOT NULL);
    SELECT "count"() INTO "retval" FROM
"AccordUserPayrollRuns"("EmployeeCodeList","StartDate","EndDate") WHERE
"Pay slipFullPath" = "pFilePath";
    IF "retval" > 0 THEN SET "retval" = 1
    END IF END IF;
    IF "pClassID" = 'CLIENT' THEN
        SET "pClientCode" = (SELECT top 1 "c"."clientcode" FROM "iqxnetuserlink"
AS "l" KEY JOIN "employment" AS "e" KEY JOIN "company" AS "c" WHERE
"l"."iqxnetuserid" = "pWebUserID" ORDER BY "c"."clientcode" ASC);
        SELECT "count"()
        INTO "retval"
        FROM "iqacdocument"
        WHERE "accountcode" = "pClientCode"
        AND
"string"("DocPathRoot","accountcode","BackSlash","dateformat"("documentdate"
,'yyyymmdd'),'BackSlash',"ourref",".pdf") = "pFilePath";
        IF "retval" > 0 THEN SET "retval" = 1
        END IF END IF;
        IF "pClassID" = 'OWNER' THEN
            SET "pClientCodeList" = (SELECT top 1 "c"."clientcode" FROM
"iqxnetuserlink" AS "l" KEY JOIN "employment" AS "e" KEY JOIN "company" AS
"c" WHERE "l"."iqxnetuserid" = "pWebUserID" ORDER BY "c"."clientcode" ASC);
            SELECT "count"()
            INTO "retval"
            FROM "iqacdocument"
            WHERE "accountcode" IN( "pClientCodeList" )
            AND
"string"("DocPathRoot","accountcode","BackSlash","dateformat"("documentdate"
,'yyyymmdd'),'BackSlash',"ourref",".pdf") = "pFilePath";
            IF "retval" > 0 THEN SET "retval" = 1
            END IF END IF;
        RETURN "retval"
    END /* DOC
```

2016-10-13 PC verify whether a file may be downloaded or not
IW-93

2017-06-29 PC modify to refer to pdf folder in general settings

2017-08-03 PC IW-267 double or single backslashes switchable by
EscapeBackslash

2018-05-02 PC IW-477 remember to take out return 1

2018-10-22 MHS IW-456 multi-cand fix

2019-07-26 MHS reviewed (no code changes). This function is currently only
used for candidates downloading Accord payslips. Invoice downloads are now
handled by the explicit InvoiceID param in the download.

Inputs:

pWebUserID

pFilePath



Outputs:
integer

Tests:
unable to test locally owing to no local install of Accord payroll system

**/*
/ TEST*

**/*

From:
<https://iqxusers.co.uk/iqxhelp/> - **iqx**

Permanent link:
https://iqxusers.co.uk/iqxhelp/doku.php?id=database:functions:pears_netfilepermitted

Last update: **2026/08/07 19:24**

