



pears.AccordUserPayrollRuns



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

Original SQL

```
CREATE PROCEDURE "pears"."AccordUserPayrollRuns"(
  IN @EmployeeCodeList CHAR(255),IN @startdate CHAR(10),IN @enddate CHAR(10)
)
RESULT( "EmployeeCode" CHAR(6),"CompanyCode" CHAR(2),"PaymentDate"
CHAR(10),"Period" CHAR(21),"GrossPay" DOUBLE,"Deductions" DOUBLE,
"NetPay" DOUBLE,"PeriodNumber" CHAR(2),"payslipfullpath" long VARCHAR )
BEGIN
  -- user code can replace. this is for shared DB
  SELECT "s"."EmployeeCode" AS "EMPLOYEECODE",
    "s"."CompanyCode" AS "COMPANYCODE","date"("PaymentDate") AS
"PAYMENTDATE",
    "string"("dateformat"("PerStartDate",'Dd Mmm yy'),' -
',"dateformat"("PerEndDate",'Dd Mmm yy')) AS "PERIOD",
    "round"("sum"("Amount3"*(IF "Amount3" < 0 THEN 0 ELSE 1 endif)),2) AS
"GROSSPAY",
    "round"("GrossPay"- "NetPay",2) AS
"DEDUCTIONS","round"("sum"("Amount3"),2) AS "NETPAY",
    "s"."periodnumber" AS "PERIODNUMBER","f"."payslipfullpath"
FROM "accord"."PAStatistics" AS "s"
  JOIN "accord"."papayslipfiles" AS "f" ON("s"."CompanyCode" =
"f"."CompanyCode" AND "s"."EmployeeCode" = "f"."EmployeeCode" AND
"s"."PaymentDate" = "f"."taxperiodenddate")
  WHERE "s"."PaymentDate" BETWEEN
"isnull"(@startdate,"dateadd"("year",-1,CURRENT DATE)) AND
"isnull"(@enddate,CURRENT DATE)
  AND "s"."employeecode" = any(SELECT "row_value" FROM
"sa_split_list"(@EmployeeCodeList))
  GROUP BY
"EmployeeCode","CompanyCode","PaymentDate","PerStartDate","PerEndDate","Peri
odNumber","payslipfullpath"
END
```



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

