



pears.iqacSelfBillOneTimesheet



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

Original SQL

```
CREATE PROCEDURE "pears"."iqacSelfBillOneTimesheet"(  
  /* Application Maintained Function / Procedure - DO NOT EDIT*/  
  IN "ptsid" CHAR(20),IN "pDocDate" DATE,IN "pdocid" CHAR(8),IN  
  "paccountcode" CHAR(12) )  
BEGIN  
  DECLARE "vrate" DOUBLE;  
  -- loop over lines  
  FOR "timesheetlines" AS "tslcursor" no scroll cursor FOR  
    SELECT "l"."linenumber",- "l"."payrate" AS "payrate","l"."unitspaid",  
      ("l"."unitspaid"*-"l"."payrate") AS "pay",  
    "selfbillnominalfortimesheetline"("l"."temptimesheetlineid","paccountcode")  
  AS "nominal",  
    "selfbilldescriptionfortimesheetline"("l"."temptimesheetlineid","paccountcode") AS "descrip",  
    "selfbillvatcodefortimesheetline"("l"."temptimesheetlineid","paccountcode")  
  AS "vcode",  
      "l"."temptimesheetlineid",  
      "b"."unit"  
    FROM "temptimesheetline" AS "l" KEY JOIN "temppayband" AS "b"  
    WHERE "l"."temptimesheetid" = "ptsid"  
    AND "pay" <> 0.0  
    ORDER BY "l"."linenumber" ASC FOR READ ONLY  
  do -- invoice a line (pdocid)  
    SELECT "vatrate" INTO "vrate" FROM "iqacvatrate" WHERE "vatcode" =  
  "vcode";  
    CALL "iqacCreateNominal"("nominal",'P','SelfBill Expenditure  
'+"nominal",'Purchase','NoAccount',NULL,NULL,"res");  
    CALL  
  "iqacPostJournalLine"("pdocid","nominal","descrip","vcode","temptimesheetlineid",  
  ',',"payrate","vrate","unitspaid","pdocdate","unit",'T','InvoiceGoods','  
  Purchase')  
  END FOR  
END  
GO
```



```
COMMENT TO PRESERVE FORMAT ON PROCEDURE "pears"."iqacSelfBillOneTimesheet"
IS
{CREATE PROCEDURE iqacSelfBillOneTimesheet

/* Application Maintained Function / Procedure - DO NOT EDIT*/

(
  IN ptsid CHAR(20),IN pDocDate DATE,IN pdocid CHAR(8), IN paccountcode
  CHAR(12) )
BEGIN
  DECLARE vrate DOUBLE;
  -- loop over lines
  FOR timesheetlines AS tslcursor no scroll cursor FOR
    SELECT l.linenummer,-l.payrate AS payrate,l.unitspaid,
      (l.unitspaid*-l.payrate) AS pay,
      selfbillnominalfortimesheetline(l.temptimesheetlineid,paccountcode) AS
nominal,
selfbilldescriptionfortimesheetline(l.temptimesheetlineid,paccountcode) AS
descrip,
selfbillvatcodefortimesheetline(l.temptimesheetlineid,paccountcode) AS
vcode,
l.temptimesheetlineid,
b.unit
  FROM temptimesheetline AS l KEY JOIN temppayband AS b
  WHERE l.temptimesheetid = ptsid
  AND pay <> 0.0
  ORDER BY l.linenummer ASC FOR READ ONLY
  do -- invoice a line (pdocid)
    SELECT vatrate INTO vrate FROM iqacvatrate WHERE vatcode = vcode;
    CALL iqacCreateNominal(nominal,'P','SelfBill Expenditure
'+nominal,'Purchase','NoAccount',NULL,NULL,res);
    CALL
iqacPostJournalLine(pdocid,nominal,descrip,vcode,temptimesheetlineid,'',payr
ate,vrate,unitspaid,pdocdate,unit,'T','InvoiceGoods','Purchase')
  END FOR
END
}
```

From:

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

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