



pears.NetFilePermitted



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

Original SQL

```
COMMENT TO PRESERVE FORMAT ON PROCEDURE "pears"."NetFilePermitted" IS
{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 ixqnetswitch where
ixqnetswitchid='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 in (select personid from ixqnetuserlink
where ixqnetuserid = pWebUserID) and payrollnumber is not null);
set "EmployeeCodeList" = EmployeeCodeList+','+(select list(payrollnumber)
from person where personid in (select personid from ixqnetuserlink where
```



```
iqxnetuserid = pWebUserID) and "payrollnumber" is not null);
    select "count"() into "retval" from
"AccordUserPayrollRuns"("EmployeeCodeList","StartDate","EndDate") where
"PayslipFullPath" = "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:procedures:pears_netfilepermitted

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

