



pears.NetReportUniTimesheets



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

Original SQL

```
CREATE PROCEDURE "pears"."NetReportUniTimesheets"( IN "pWebUserID"
CHAR(20),IN "From__D" CHAR(20),IN "To__D" CHAR(20) )
RESULT( "Title__H" CHAR(100),"Company__1" CHAR(100),"Address__2"
CHAR(100),"Department__3" CHAR(100),"Candidate__4" CHAR(100),"Contact"
CHAR(100),"Job_Title" CHAR(100),"Start_Date__D" DATE,"End_Date__D"
DATE,"Hours__RMT" DOUBLE,"Gross_Pay__RMT" DOUBLE,"Net_Charge__RMT"
DOUBLE,"Charge_Inc_VAT__RMT" DOUBLE,"Details__Eat" CHAR(100) )
BEGIN
  DECLARE "pstart" DATE;
  DECLARE "pend" DATE;
  DECLARE "pStartPeriod" INTEGER;
  DECLARE "pEndPeriod" INTEGER;
  DECLARE "rTitle" CHAR(100);
  DECLARE "VATRate" DECIMAL(9,2);
  DECLARE LOCAL TEMPORARY TABLE "Cos"(
    "CompanyID" CHAR(20) NULL,
  ) NOT transactional;
  SET "pstart" = "iqxnetstringtodate"("From__D");
  SET "pend" = "iqxnetstringtodate"("To__D");
  SET "rTitle" = "dateformat"("pstart",'dd/mm/yyyy')+' -
'+ "dateformat"("pend",'dd/mm/yyyy');
  SET "pStartPeriod" = "weekcontaining"("pstart");
  SET "pEndPeriod" = "weekcontaining"("pend");
  SET "VATRate" = (SELECT "VATRate" FROM "IQacVATRate" WHERE "Vatcode" =
(SELECT "DefaultVATCode" FROM "IQacParams"));
  SET "VATRate" = (("VATRate"/100)+1);
  -- Get all the Companies the WebUser is Associated with
  INSERT INTO "Cos"("CompanyID")
    SELECT DISTINCT "companyid" FROM "employment" KEY JOIN "iqxnetuserlink"
WHERE "iqxnetuserid" = "pWebUserID";
  SELECT "rTitle",
    "Company"."Name" AS "CompanyName",
    "company"."addr1" AS "Address",
    "Employment"."Department",
    "Person"."Name" AS "Candidate",
```



```
"Contact"."Name" AS "ContactName",
"PEmp"."Position",
"Pemp"."startdate" AS "EmpStartdate",
"Pemp"."leavedate" AS "EmpLeavedate",
(SELECT "sum"("UnitsCharged") FROM "TempTimeSheetLine" KEY JOIN
"TempPayBand" WHERE "TempTimeSheetID" = "TempTimeSheet"."TempTimeSheetID"
AND "TempPayBand"."Unit" LIKE 'Hour%') AS "TotHours",
(SELECT "sum"("UnitsPaid"*"PayRate") FROM "TempTimeSheetLine" WHERE
"TempTimeSheetID" = "TempTimeSheet"."TempTimesheetID") AS "TotPaid",
(SELECT "sum"("UnitsCharged"*"ChargeRate") FROM "TempTimesheetLine"
WHERE "TempTimeSheetID" = "TempTimeSheet"."TempTimeSheetID") AS
"TotCharged",
("TotCharged"*"VATRate") AS
"ChargeWVAT", 'NetReportUniTimesheetLines&pTimesheetID='+ "temptimesheet"."tem
ptimesheetid" AS "Details"
FROM "TempTimeSheet"
KEY JOIN("Placement" KEY JOIN("Employment" AS "PEmp" KEY JOIN
"Person", "Vacancy"
KEY JOIN("Employment" KEY JOIN("Person" AS "Contact", ("Company" JOIN
"cos" ON "company"."companyid" = "cos"."companyid"))))
WHERE "TempTimeSheet"."TransferBatch" >= 1
AND "TempTimeSheet"."Period" BETWEEN "pStartPeriod" AND "pEndPeriod"
AND "TempTimeSheet"."PeriodLength" = 'W'
AND
"weekmonthenddate"("TempTimeSheet"."period", "TempTimeSheet"."periodlength")
>= "IQXNetCompanyStartDate"("company"."companyid")
END
GO

COMMENT TO PRESERVE FORMAT ON PROCEDURE "pears"."NetReportUniTimesheets" IS
{CREATE PROCEDURE pears."NetReportUniTimesheets"( IN "pWebUserID"
CHAR(20), IN "From__D" CHAR(20), IN "To__D" CHAR(20) )
RESULT( "Title__H" CHAR(100), "Company__1" CHAR(100), "Address__2"
CHAR(100), "Department__3" CHAR(100), "Candidate__4" CHAR(100), "Contact"
CHAR(100), "Job_Title" CHAR(100), "Start_Date__D" DATE, "End_Date__D"
DATE, "Hours__RMT" DOUBLE, "Gross_Pay__RMT" DOUBLE, "Net_Charge__RMT"
DOUBLE, "Charge_Inc_VAT__RMT" DOUBLE, "Details__Eat" CHAR(100) )
BEGIN
DECLARE "pstart" DATE;
DECLARE "pend" DATE;
DECLARE "pStartPeriod" INTEGER;
DECLARE "pEndPeriod" INTEGER;
DECLARE "rTitle" CHAR(100);
DECLARE "VATRate" DECIMAL(9,2);
DECLARE LOCAL TEMPORARY TABLE "Cos"(
"CompanyID" CHAR(20) NULL,
) NOT transactional;
SET "pstart" = "iqxnetstringtodate"("From__D");
```



```
SET "pend" = "iqxnetstringtodate"("To__D");
SET "rTitle" = "dateformat"("pstart", 'dd/mm/yyyy')+' -
'+ "dateformat"("pend", 'dd/mm/yyyy');
SET "pStartPeriod" = "weekcontaining"("pstart");
SET "pEndPeriod" = "weekcontaining"("pend");
SET "VATRate" = (SELECT "VATRate" FROM "IQacVATRate" WHERE "Vatcode" =
(SELECT "DefaultVATCode" FROM "IQacParams"));
SET "VATRate" = (("VATRate"/100)+1);
-- Get all the Companies the WebUser is Associated with
INSERT INTO "Cos"("CompanyID")
SELECT DISTINCT "companyid" FROM "employment" KEY JOIN "iqxnetuserlink"
WHERE "iqxnetuserid" = "pWebUserID";
SELECT "rTitle",
"Company"."Name" AS "CompanyName",
"company"."addr1" AS "Address",
"Employment"."Department",
"Person"."Name" AS "Candidate",
"Contact"."Name" AS "ContactName",
"PEmp"."Position",
"Pemp"."startdate" AS "EmpStartDate",
"Pemp"."leavedate" AS "EmpLeavedate",
(SELECT "sum"("UnitsCharged") FROM "TempTimeSheetLine" KEY JOIN
"TempPayBand" WHERE "TempTimeSheetID" = "TempTimeSheet"."TempTimeSheetID"
AND "TempPayBand"."Unit" LIKE 'Hour%') AS "TotHours",
(SELECT "sum"("UnitsPaid"*"PayRate") FROM "TempTimeSheetLine" WHERE
"TempTimeSheetID" = "TempTimeSheet"."TempTimeSheetID") AS "TotPaid",
(SELECT "sum"("UnitsCharged"*"ChargeRate") FROM "TempTimesheetLine"
WHERE "TempTimeSheetID" = "TempTimeSheet"."TempTimeSheetID") AS
"TotCharged",
("TotCharged"*"VATRate") AS
"ChargeWVAT", 'NetReportUniTimesheetLines&pTimesheetID='+ "temptimesheet"."tem
ptimesheetid" AS "Details"
FROM "TempTimeSheet"
KEY JOIN("Placement" KEY JOIN("Employment" AS "PEmp" KEY JOIN
"Person", "Vacancy"
KEY JOIN("Employment" KEY JOIN("Person" AS "Contact", ("Company" JOIN
"cos" ON "company"."companyid" = "cos"."companyid")))))
WHERE "TempTimeSheet"."TransferBatch" >= 1
AND "TempTimeSheet"."Period" BETWEEN "pStartPeriod" AND "pEndPeriod"
AND "TempTimeSheet"."PeriodLength" = 'W'
AND
"weekmonthenddate"("TempTimeSheet"."period", "TempTimeSheet"."periodlength")
>= "IQXNetCompanyStartDate"("company"."companyid")
END
}
```



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