



pears.pay_usercheckemployment



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

Original SQL

```
CREATE PROCEDURE "pears"."pay_usercheckemployment"(  
    IN "pid" CHAR(20), IN "pstartdate" DATE )  
BEGIN  
    DECLARE "pempid" CHAR(20);  
    DECLARE "pempstartdate" DATE;  
    DECLARE "oldtax" INTEGER;  
    DECLARE "oldregno" CHAR(20);  
    DECLARE "newtax" INTEGER;  
    DECLARE "newregno" CHAR(20);  
    SELECT FIRST "pay_employmentid", "startdate", "companyregno", "taxmethod"  
    INTO "pempid", "pempstartdate", "oldregno", "oldtax"  
    FROM "pay_employment" WHERE "personid" = "pid" AND "enddate" IS NULL  
    ORDER BY "startdate" DESC;  
    UPDATE "pay_employment" SET "enddate" = "pstartdate" WHERE "personid" =  
    "pid" AND "pay_employmentid" <> "pempid" AND "enddate" IS NULL;  
    IF "pempid" IS NULL THEN  
        INSERT INTO "pay_employment"("pay_employmentid", "personid", "startdate",  
        "CompanyName", "CompanyRegNo", "HMRCEngagementDetail", "PayrollAddr1", "PayrollA  
        ddr2", "PayrollAddr3", "PayrollAddr4",  
        "PayrollFullAddr", "payrollnumber", "PayrollPostcode", "TaxMethod", "UTR", "VATNu  
        mber",  
        "VATRegistered" ) SELECT "uniquekey"("pid"), "pid", "pstartdate",  
        "e"."CompanyName", "e"."RegNo", "e"."HMRCEngagementDetail", "e"."PayrollAddr1",  
        "e"."PayrollAddr2", "e"."PayrollAddr3", "e"."PayrollAddr4",  
        "p"."extranotes", "p"."payrollnumber", "e"."PayrollPostcode", "e"."TaxMethod", "  
        e"."UniqueTaxReference", "e"."VATNumber", "e"."VATRegistered"  
        FROM "person" AS "p" LEFT OUTER JOIN "pay_employee" AS "e" WHERE  
        "p"."personid" = "pid";  
        UPDATE "pay_employee" SET "p45requested" = 0 WHERE "personid" = "pid"  
    ELSE  
        SELECT "regno", "taxmethod" INTO "newregno", "newtax" FROM "pay_employee"  
    WHERE "personid" = "pid";  
    IF "isnull"("oldtax", '') = '' THEN  
        UPDATE "pay_employment" SET "payrollnumber" =  
        "p"."payrollnumber", "taxmethod" = "e"."taxmethod", "PayrollFullAddr" =
```



```
"p"."extranotes",
    "CompanyName" = "e"."CompanyName", "CompanyRegNo" =
"e"."RegNo", "HMRCEngagementDetail" = "e"."HMRCEngagementDetail",
    "PayrollAddr1" = "e"."PayrollAddr1", "PayrollAddr2" =
"e"."PayrollAddr2", "PayrollAddr3" = "e"."PayrollAddr3", "PayrollAddr4" =
"e"."PayrollAddr4",
    "PayrollPostcode" = "e"."PayrollPostcode", "UTR" =
"e"."UniqueTaxReference", "VATNumber" = "e"."VATNumber", "VATRegistered" =
"e"."VATRegistered" FROM
    "pay_employee" AS "e" KEY JOIN "person" AS "p" KEY JOIN
"pay_employment" WHERE "pay_employmentid" = "pempid"
ELSE
    IF(("isnull"("oldtax",'') <> "isnull"("newtax",''))
        OR(("isnull"("oldregno",'') <> "isnull"("newregno",'')) AND
"isnull"("newtax",'') IN( 2,3 ) )) THEN
        UPDATE "pay_employment" SET "enddate" =
"dateadd"("day",-1,"pstartdate") WHERE "pay_employmentid" = "pempid";
        INSERT INTO "pay_employment"(
"pay_employmentid", "personid", "startdate",
"CompanyName", "CompanyRegNo", "HMRCEngagementDetail", "PayrollAddr1", "PayrollA
ddr2", "PayrollAddr3", "PayrollAddr4",
"PayrollFullAddr", "payrollnumber", "PayrollPostcode", "TaxMethod", "UTR", "VATNu
mber",
        "VATRegistered" ) SELECT "uniquekey"("pid"), "pid", "pstartdate",
"e"."CompanyName", "e"."RegNo", "e"."HMRCEngagementDetail", "e"."PayrollAddr1",
"e"."PayrollAddr2", "e"."PayrollAddr3", "e"."PayrollAddr4",
"p"."extranotes", "p"."payrollnumber", "e"."PayrollPostcode", "e"."TaxMethod", "
e"."UniqueTaxReference", "e"."VATNumber", "e"."VATRegistered"
        FROM "person" AS "p" LEFT OUTER JOIN "pay_employee" AS "e" WHERE
"p"."personid" = "pid"
    ELSE
        IF "pempstartdate" > "pstartdate" THEN
            UPDATE "pay_employment" SET "startdate" = "pstartdate" WHERE
"pay_employmentid" = "pempid"
        END IF
    END IF
END IF
END IF
END
```

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

Permanent link:
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