<script3 cap="SQL\_Post" type="tstruct" apply="After save transaction" applyon="" sname="delsc" scripts="yes" desc="" failmessage="" validate="no" formcontrol="false" breakonerror="no" localnum="2"></script3>

<r1 id="a1" op="5" task="scripts" type="" sname="" apply="" applyon=""></r1>

<param1 task="scripts" op="7"></param1>

<exprset></exprset>

<l0>SQLPost(sqltext,{prdcr},{production\_batchno},{production\_batchno},{delsc5})</l0>

Start Time : 23/02/2024 6:13:01 PM

Saving Data

Cross checking field value xml length sent from client and received xml length

Call to SaveData Web Service

ASB XE3/32/64 DLL running

[Compiled on 20/02/2024 11:20:00 AM] [File Version : 11.3.0.0]] [Product Version : 11.3][32Bit(200224)]

DB Manager created

Current ASB DLL folder : C:\Program Files\AgileLabs\Axpert Web\AxpertWebScripts

Connecting to project : mjfgerpvnxt

Connecting to project found : -1

Session key validation

Session key validation completed

Db Manager Connection starts

Db Manager Connection XML receied : <mjfgerpvnxt><type>db</type><db>Oracle</db><version></version><driver>dbx</driver><dbcon>mjfgerpupgd</dbcon><dbuser>mjfgerpvnxt</dbuser><structurl></structurl><dataurl></dataurl><pwd></pwd></mjfgerpvnxt>

creating connection starts...

creating connection end...

creating date xds...

creating date xds end...

OracleConnect starts...

Dbx name = mjfgerpvnxt

ConnectionName = oracle

DriverName = oracle

GetDriverFunc = getSQLDriverORACLE

LibraryName = C:\Program Files\AgileLabs\Axpert Web\AxpertWebScripts\dbxora.dll

VendorLib = C:\Program Files\AgileLabs\Axpert Web\AxpertWebScripts\OCI.dll

Database = mjfgerpupgd

User\_Name = mjfgerpvnxt

db user : mjfgerpvnxt

Select sysdate as sdt from dual

Time elapsed = 2

select ConnectNoSeq.NextVal from Dual

Time elapsed = 6

Time elapsed = 1

select props from axprops where lower(name)='app' order by blobno

Time elapsed = 2

axprops xml = <root updatedon="23/02/2024 09:39:21" name="app" caption="app" appverno="11.0.0.0" updusername="" updatedby="nehal"><props LocalNum="97"><app color="$00EBF5F4" font="Tahoma,8"/><head font="Tahoma,12,tfff" color="$00DDE8E7"/><gridhead color="$00FFE8E8" font=""/><gridrow oddrowcolor="$00FEFCFA" evenrowcolor="$00FEF3ED"></gridrow><imgsfolder>images\</imgsfolder><container color="$00E8F1F0"/><name></name><img></img><envvar><currency>INR</currency><siteno></siteno><millions></millions><postauto></postauto><finyrst></finyrst><finyred></finyred><oraerrfrom></oraerrfrom><oraerrto></oraerrto><cursep></cursep></envvar><currencies><INR></INR></currencies><appvars><m\_currency value="" param="f" hidden="false"><l>LKR</l></m\_currency><vdim1 value="" param="f" hidden="false"><l>Cost Centre1</l></vdim1><vdim2 value="" param="f" hidden="false"><l>Cost Centre2</l></vdim2><vdim3 value="" param="f" hidden="false"><l>Cost Centre3</l></vdim3><v\_advance value="" param="f" hidden="false"><l>10</l></v\_advance><AxpImagePath value="" param="f" hidden="false"><l>C:\Attachments\</l></AxpImagePath><axpfilepath value="" param="f" hidden="false"><l>\\DIL-SRV-PROD-S2\axpweb</l></axpfilepath><AxpDbDirPath value="\\DIL-SRV-PROD-S2\Dilmah Shared" param="f" hidden="false"/><m\_workflow value="" param="f" hidden="false"><l>T</l></m\_workflow></appvars></props></root>

SELECT Constraint\_Name FROM AXCONSTRAINTS where 1=2

Time elapsed = 2

Db Manager Connection ends

Connection to DB Successful

Executing Savedata webservice

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Received XML : <Transaction axpapp="mjfgerpvnxt" imagefromdb="false" afiles="" trace="C:\Program Files\AgileLabs\Axpert Web\AxpertWebScripts\Log\tczdfntj32rutsuytluuvf4k\save-socon.txt" sessionid="tczdfntj32rutsuytluuvf4k" appsessionkey='0150000100120160016101570158015501550167016501680159016901725438465521181121440018' username='ashok'><data transid="socon" recordid="1746660000003"> <axp\_recid1 rowno='001' >1746660000003</axp\_recid1><recid rowno='001' >1746660000003</recid><company rowno='001' id='13376000000090' oldid='13376000000090' >Dilmah Ceylon Tea Company PLC</company><companyid rowno='001' >13376000000090</companyid><branch rowno='001' id='13376000000091' oldid='13376000000091' >Dilmah Ceylon Tea Company PLC</branch><branchid rowno='001' >13376000000091</branchid><finyear rowno='001' >2023</finyear><fincode rowno='001' >23-24</fincode><comcode rowno='001' >DCTC</comcode><prefix rowno='001' >:DCTC/SOC/</prefix><docid rowno='001' >DCTC/SOC/000009</docid><docdate rowno='001' >23/02/2024</docdate><viewfilter rowno='001' > and (a1.company = :m\_companyid ) </viewfilter><sono rowno='001' id='1745010000003' oldid='1745010000003' >1000013</sono><sodate rowno='001' >23/02/2024</sodate><sohdrid rowno='001' >1745010000003</sohdrid><referenceno rowno='001' ></referenceno><customer rowno='001' >GOURMET FOODS SP. Z O.O.</customer><customerid rowno='001' >13591000000268</customerid><billto rowno='001' >GOURMET FOODS SP. Z O.O.-DCTC-USD</billto><tship rowno='001' >10009 - S1</tship><shipto rowno='001' >10009 - S1</shipto><country rowno='001' >POLAND</country><currency rowno='001' >USD</currency><exrate rowno='001' >321.390400</exrate><address rowno='001' >UL. WYBRZEZE GDYNSKIE 6A,&lt;br&gt;01-531 ,&lt;br&gt;&lt;br&gt;WARSZAWA&lt;br&gt;POLAND</address><tpod rowno='001' >GDYNIA</tpod><tfpod rowno='001' >GDYNIA</tfpod><oport rowno='001' >CMB</oport><pod rowno='001' id='13365000002459' oldid='13365000002459' >GDYNIA</pod><finalpod rowno='001' id='13365000002459' oldid='13365000002459' >GDYNIA</finalpod><tmppayterm rowno='001' >DIR-90</tmppayterm><paymentterms rowno='001' id='17049000000135' oldid='17049000000135' >DIR-90</paymentterms><paymentdetails rowno='001' >90 DAYS DIRECT</paymentdetails><tmpshipterm rowno='001' >FOB</tmpshipterm><shipmentterms rowno='001' id='13362000000285' oldid='13362000000285' >FOB</shipmentterms><shipmentdetails rowno='001' >Fee On Board</shipmentdetails><freight rowno='001' >F</freight><insurance rowno='001' >F</insurance><consignee rowno='001' >GOURMET FOODS SP. Z O.O.</consignee><notifyparty rowno='001' >MARINE CARGO LOGISTIC SP. Z O. O., 11 ZYGMUNTA AUGUSTA STR. OFFICE 302, 81-359 GDYNIA, POLAND</notifyparty><tcontactperson rowno='001' >JULITA WITOMS.KA</tcontactperson><contactperson rowno='001' >JULITA WITOMS.KA</contactperson><contactphone rowno='001' >48 22 8342203</contactphone><contactmobile rowno='001' ></contactmobile><contactemail rowno='001' >julita.witomska@dilmah.pl</contactemail><customerpo rowno='001' ></customerpo><customerpodt rowno='001' ></customerpodt><status rowno='001' >Confirmed</status><requestdate rowno='001' >29/02/2024</requestdate><shipmentmethod rowno='001' >SEA</shipmentmethod><shipmentmethodid rowno='001' >13497000000112</shipmentmethodid><pallettype rowno='001' >NON EURO</pallettype><preproductionorder rowno='001' >F</preproductionorder><tmpmcontainer rowno='001' >20FT</tmpmcontainer><mcontainer rowno='001' id='13497000000128' oldid='13497000000128' >20FT</mcontainer><mcontainerid rowno='001' >13497000000128</mcontainerid><tmppalletize rowno='001' >F</tmppalletize><palletize rowno='001' >F</palletize><donotship 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>1746660000012</axp\_recid6><shipinstcode rowno='002' ></shipinstcode><shipinstname rowno='002' >SHP\_COMMENTS2</shipinstname><sinremarks rowno='002' >OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES &amp; INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.&lt;br&gt;&lt;br&gt;OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS.</sinremarks><shipinst rowno='002' >1</shipinst><validrow6 rowno='002' >T</validrow6><axp\_recid6 rowno='003' >1746660000013</axp\_recid6><shipinstcode rowno='003' ></shipinstcode><shipinstname rowno='003' >SHP\_COMMENTS3</shipinstname><sinremarks rowno='003' >PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL. &lt;br&gt;&lt;br&gt;SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO &lt;br&gt;KACPER : kacper.raczynski@gourmetfoods.pl&lt;br&gt;JULITA : julita.witomska@gourmetfoods.pl&lt;br&gt;OLGA : olga.witomska@gourmetfoods.pl&lt;br&gt;ALICJA : alicja.maszer@gourmetfoods.pl&lt;br&gt;MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl&lt;br&gt;</sinremarks><shipinst rowno='003' >1</shipinst><validrow6 rowno='003' >T</validrow6><axp\_recid6 rowno='004' >1746660000014</axp\_recid6><shipinstcode rowno='004' ></shipinstcode><shipinstname rowno='004' >SHP\_COMMENTS4</shipinstname><sinremarks rowno='004' >IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.&lt;br&gt;&lt;br&gt;EORI NUMBER: PL118158214600000</sinremarks><shipinst rowno='004' >1</shipinst><validrow6 rowno='004' >T</validrow6><axp\_recid6 rowno='005' >1746660000015</axp\_recid6><shipinstcode rowno='005' ></shipinstcode><shipinstname rowno='005' >SHP\_COMMENTS5</shipinstname><sinremarks rowno='005' ></sinremarks><shipinst rowno='005' >1</shipinst><validrow6 rowno='005' >T</validrow6><axp\_recid7 rowno='001' >1746660000006</axp\_recid7><factinstcode rowno='001' ></factinstcode><factinstname rowno='001' >Factory Instraction 01</factinstname><fremrks rowno='001' >BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED.</fremrks><validrow7 rowno='001' >T</validrow7><axp\_recid7 rowno='002' >1746660000007</axp\_recid7><factinstcode rowno='002' ></factinstcode><factinstname rowno='002' >Factory Instraction 02</factinstname><fremrks rowno='002' >POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.&lt;br&gt;FOR 500ST, 500E, 1000ST &amp; 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER.</fremrks><validrow7 rowno='002' >T</validrow7><axp\_recid7 rowno='003' >1746660000008</axp\_recid7><factinstcode rowno='003' ></factinstcode><factinstname rowno='003' >Factory Instraction 03</factinstname><fremrks rowno='003' >ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .&lt;br&gt;&quot; Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L.&quot;&lt;br&gt;&lt;br&gt;&lt;br&gt;</fremrks><validrow7 rowno='003' >T</validrow7><axp\_recid7 rowno='004' >1746660000009</axp\_recid7><factinstcode rowno='004' ></factinstcode><factinstname rowno='004' >Factory Instraction 04</factinstname><fremrks rowno='004' ></fremrks><validrow7 rowno='004' >T</validrow7><axp\_recid7 rowno='005' >1746660000010</axp\_recid7><factinstcode rowno='005' ></factinstcode><factinstname rowno='005' >Factory Instraction 05</factinstname><fremrks rowno='005' >LOAD ALL 500E &amp; 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.&lt;br&gt;&lt;br&gt;LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX &quot;SANEPID&quot; &amp; SECOND BOX &quot;WIJHARS&quot;.&lt;br&gt;&lt;br&gt;SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.&lt;br&gt;&lt;br&gt;IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.&lt;br&gt;&lt;br&gt;PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER.</fremrks><validrow7 rowno='005' >T</validrow7><axp\_recid9 rowno='001' >1746660000003</axp\_recid9><shipinstcnt rowno='001' >5</shipinstcnt><factoryinstcnt rowno='001' >5</factoryinstcnt><totalqty1 rowno='001' >1200.00000</totalqty1><totalcbm rowno='001' >12.1820</totalcbm><palcbm rowno='001' >0.000000</palcbm><totgrswt rowno='001' >1380.0000</totgrswt><itemcnt rowno='001' >1</itemcnt><contcbm rowno='001' >29.498600</contcbm><noofpallets rowno='001' >0.00</noofpallets><tmpnoofpallet rowno='001' >0.00</tmpnoofpallet><noofpalletsuser rowno='001' >0.00</noofpalletsuser><tmppallettype rowno='001' ></tmppallettype><totcbmpal rowno='001' >0.000000</totcbmpal><totcbmwpaltmp rowno='001' >0.0000</totcbmwpaltmp><totcbmwpal rowno='001' >12.182000</totcbmwpal><freightdtlid rowno='001' >0</freightdtlid><freightrate rowno='001' >0.000000</freightrate><freightcurrency rowno='001' ></freightcurrency><freightexrate rowno='001' >0.000000</freightexrate><totldiscount rowno='001' >0.00</totldiscount><totbdiscount rowno='001' >0.00</totbdiscount><totsurcharge rowno='001' >0.00</totsurcharge><totamount rowno='001' >12240.00</totamount><palcharges rowno='001' >20.24</palcharges><totpalcharges rowno='001' >0.00</totpalcharges><conttfillper rowno='001' >98.00</conttfillper><totcontainer rowno='001' >1.00</totcontainer><totcontcap rowno='001' >29.50</totcontcap><cbmfillper rowno='001' >41.29</cbmfillper><cbmfillpertmp rowno='001' >41.30</cbmfillpertmp><totalfreightvalue rowno='001' >0.00</totalfreightvalue><fvaluelc rowno='001' >0.00</fvaluelc><fvalueso rowno='001' >0.00</fvalueso><custinsuranceper rowno='001' >0.000000</custinsuranceper><totinsurance rowno='001' >0.00</totinsurance><totalsellingvalue rowno='001' >12240.00</totalsellingvalue><totvaluelc rowno='001' >3933818.50</totvaluelc><remarks rowno='001' ></remarks><iremarks rowno='001' >Posted From SO Confirmation</iremarks><shipmentinstructions rowno='001' ></shipmentinstructions><specialinstructions rowno='001' ></specialinstructions><totpackstockqty rowno='001' >0.00000</totpackstockqty><totppackstockqty rowno='001' >0.00000</totppackstockqty><cuscbm rowno='001' >29.5000</cuscbm></data><changedrows><dc2>1</dc2><dc3>1</dc3><dc5>1</dc5><dc6>1,2,3,4,5</dc6><dc7>1,2,3,4,5</dc7></changedrows><mjfgerpvnxt><type>db</type><db>Oracle</db><version></version><driver>dbx</driver><dbcon>mjfgerpupgd</dbcon><dbuser>mjfgerpvnxt</dbuser><structurl></structurl><dataurl></dataurl><pwd></pwd></mjfgerpvnxt><axprops><lastlogin>mjfgerpvnxt</lastlogin><oradatestring>dd/mm/yyyy hh24:mi:ss</oradatestring><crlocation></crlocation><lastusername>raja</lastusername><login>local</login><skin>Black</skin><lastlang>ENGLISH</lastlang><axhelp>true</axhelp><showuser>t</showuser></axprops><globalvars><m\_currency></m\_currency><vdim1></vdim1><vdim2></vdim2><vdim3></vdim3><v\_advance></v\_advance><AxpImagePath></AxpImagePath><axpfilepath></axpfilepath><AxpDbDirPath>\\DIL-SRV-PROD-S2\Dilmah Shared</AxpDbDirPath><m\_workflow></m\_workflow><axglo\_recordid>1682880000001</axglo\_recordid><FROMUSERLOGIN>F</FROMUSERLOGIN><AXGLO\_USER>ashok</AXGLO\_USER><AXP\_DISPLAYTEXT>Company:Dilmah Ceylon Tea Company PLC,Financial Year:2023</AXP\_DISPLAYTEXT><AXGLO\_HIDE>T</AXGLO\_HIDE><M\_COMPANY>Dilmah Ceylon Tea Company PLC</M\_COMPANY><M\_BRANCH>Dilmah Ceylon Tea Company PLC</M\_BRANCH><M\_FINYR>2023</M\_FINYR><M\_FYSTARTDATE>01/04/2023</M\_FYSTARTDATE><M\_FYENDDATE>31/03/2024</M\_FYENDDATE><M\_FINCODE>23-24</M\_FINCODE><M\_TRANSCTRL></M\_TRANSCTRL><AXPFILESERVER>\\\\DIL-SRV-PROD-S2\\axpweb</AXPFILESERVER><M\_COMPANYID>13376000000090</M\_COMPANYID><millions>F</millions><username>ashok</username><responsibilies>default</responsibilies><rolename>default</rolename><ax\_evalcopy>F</ax\_evalcopy><sesid>tczdfntj32rutsuytluuvf4k</sesid><usergroup>default~100</usergroup><project>mjfgerpvnxt</project><groupno>0</groupno><userroles>default</userroles><pageaccess></pageaccess><axp\_apipath>http://localhost/mjfgerpScripts/</axp\_apipath><axp\_devschema>mjfgerpvnxtaxdef</axp\_devschema><axp\_appschema>mjfgerpvnxt</axp\_appschema><axp\_clientlocale>en-us\*asia/calcutta^english\*2/23/2024 6:12:26 pm\*2254</axp\_clientlocale><transidlist>~~9867~150~0~0~1~R~false~R</transidlist><appvartypes>cccccccccnccccccccccccn</appvartypes><auth\_path>C:\Program Files\AgileLabs\Axpert Web\AxpertWebScripts</auth\_path></globalvars><uservars></uservars></Transaction>

Registering app/user variables for the session

Registering DBMem variables

Registering DBMem variables completed

Registering ConfigParam variables

Registering ConfigParam variables completed

auth\_path=C:\Program Files\AgileLabs\Axpert Web\AxpertWebScripts

axp\_clientlocale=en-us\*asia/calcutta^english\*2/23/2024 6:12:26 pm\*2254

axp\_appschema=mjfgerpvnxt

axp\_devschema=mjfgerpvnxtaxdef

axp\_apipath=http://localhost/mjfgerpScripts/

sesid=tczdfntj32rutsuytluuvf4k

ax\_evalcopy=F

rolename=default

responsibilies=default

millions=F

M\_COMPANYID=13376000000090

AXPFILESERVER=\\\\DIL-SRV-PROD-S2\\axpweb

M\_TRANSCTRL=

M\_FINCODE=23-24

M\_FYENDDATE=31/03/2024

M\_FYSTARTDATE=01/04/2023

M\_FINYR=2023

M\_BRANCH=Dilmah Ceylon Tea Company PLC

M\_COMPANY=Dilmah Ceylon Tea Company PLC

AXGLO\_HIDE=T

AXP\_DISPLAYTEXT=Company:Dilmah Ceylon Tea Company PLC,Financial Year:2023

AXGLO\_USER=ashok

FROMUSERLOGIN=F

axglo\_recordid=1682880000001

m\_workflow=

AxpDbDirPath=\\DIL-SRV-PROD-S2\Dilmah Shared

axpfilepath=

AxpImagePath=

v\_advance=

vdim3=

vdim2=

vdim1=

m\_currency=

LStr : ~~9867~150~0~0~1~R~false~R

LReg Type : R

User Group default

User Roles default

Registering app/user variables for the session completed

select sessionid from connections where sessionid = :sesid

Time elapsed = 3

Creating DbCall

select lpad(' ', 250, ' ') LVAL from dual

Time elapsed = 3

Field dc6 dependent of company is not found

Field dc7 dependent of company is not found

Field dc6 dependent of companyid is not found

Field dc7 dependent of companyid is not found

Field dc6 dependent of sono is not found

Field dc7 dependent of sono is not found

Field dc6 dependent of customer is not found

Field dc7 dependent of customer is not found

select \* from soconfhdr where soconfhdrid=0

Time elapsed = 6

Evaluating recordid

Result =

Evaluating m\_company

Result =

Evaluating m\_company

Result =

Evaluating m\_finyr

Result =

Evaluating m\_fincode

Result =

Evaluating Date()

Result =

Evaluating { and (a1.company = :m\_companyid ) }

Result =

Evaluating tpod

Result =

Evaluating tfpod

Result =

Evaluating tmppayterm

Result =

Evaluating tmpshipterm

Result =

Evaluating tcontactperson

Result =

Evaluating {Confirmed}

Result =

Evaluating iif( requestdate = docdate || requestdate > docdate , {T}, {Should be greater than Confirmation Date})

Result =

Evaluating tmpmcontainer

Result =

Evaluating tmppalletize

Result =

Evaluating {F}

Result =

Evaluating {T}

Result =

Evaluating iif( ( getrowcount({itemid}) =1 & total({isspecial}) = 1) | (getrowcount({itemid}) > 1 & total({isspecial})= getrowcount({itemid})) | (getrowcount({itemid}) = 1 & total({isspecial})= 0) ,getvalue({itemcbm},getmin({itemcbm})) ,cuscbm)

Result =

Evaluating iif(cal\_nm={T} & palletize = {T},suggestivecbm + ((suggestivecbm\*tolper)/100) -(noofpallet\*pal\_cbm),iif(cal\_nm={T} & palletize = {F},suggestivecbm + ((suggestivecbm\*tolper)/100), tmcontainercbm+((tmcontainercbm\*tolper)/100)))

Result =

Evaluating iif(cal\_nm={T} & palletize = {T},suggestivecbm + ((suggestivecbm\*tolper)/100) -(noofpallet\*pal\_cbm),iif(cal\_nm={T} & palletize = {F},suggestivecbm + ((suggestivecbm\*tolper)/100), tmcontainercbm+((tmcontainercbm\*tolper)/100)))

Result =

Evaluating iif(isempty(tmpmulticont) = {T}, {NO}, tmpmulticont)

Result =

Evaluating totcbmwpal

Result =

Evaluating conttfillper

Result =

Evaluating cbmfillpertmp

Result =

Evaluating totcontcap

Result =

Evaluating {T}

Result =

Evaluating iif(delctrl >0, { Cannot Cancel, Booking Found}, {T})

Result =

Evaluating 1

Result =

Evaluating iif(qty < moq, {T}, {F})

Result =

Evaluating requestdate

Result =

Evaluating axpfloor((qty/ftqtytmp\_new)\*fqtytmp\_new)

Result =

Evaluating fqty\_new \* grosswt

Result =

Evaluating fqty\_new \* cbm

Result =

Evaluating qty + fqty\_new

Result =

Evaluating totqty\*grosswt

Result =

Evaluating totqty\*cbm

Result =

Evaluating listprice

Result =

Evaluating qty\*price

Result =

Evaluating amount\*(ldiscountper/100)

Result =

Evaluating (amount+surchargeamount)-ldiscountamt

Result =

Evaluating requestdate

Result =

Evaluating sum({itemcode},ditemid,{totqty})

Result =

Evaluating tmpqty-sumtill({ditemid},ditemid,{dqty},activerow-1)

Result =

Evaluating tmpqty2

Result =

Evaluating iif(dqty > tmpqty2, {Schedule Qty cannot be more than the Available Qty}, {T})

Result =

Evaluating dqty\*dgrosswt

Result =

Evaluating dqty\*dcbm

Result =

Evaluating 0

Result =

Evaluating iif(tempcomper > 0,total({amount}),0)

Result =

Evaluating tempcomper

Result =

Evaluating totamt\*(commissionper/100)

Result =

Evaluating iif(samplebox = {T}, noofsample,0)

Result =

Evaluating tmpsqty

Result =

Evaluating sqty\*sgrswgt

Result =

Evaluating sqty\*scbm

Result =

Evaluating 1

Result =

Evaluating iif(isempty({shipinstname},activerow)={F},{T},{F})

Result =

Evaluating IIf(IsEmpty({factinstname}, activerow) = {F}, {T}, {F})

Result =

Evaluating sum({itemcode},pitemcode,{packstockqty})

Result =

Evaluating tempsoqty - temppackqty

Result =

Evaluating SumTill({pitemcode},pitemcode,{ppackqty},activerow-1)

Result =

Evaluating IIF( packstockqty > 0 , {T} , {F} )

Result =

Evaluating iif(getrowcount({validrow6}) =0 & shipinstcnt >0, { Fill Shipment Instructions},{T})

Result =

Evaluating iif(getrowcount({validrow7}) =0 & factoryinstcnt >0, { Fill Factory Instructions},{T})

Result =

Evaluating total({totqty})

Result =

Evaluating Total({totcbm}) + Total({stcbm})

Result =

Evaluating total({totgrosswt})+total({stgrswgt})

Result =

Evaluating iif(palletize = {T}, mcontainercbm,iif(itemcnt > 1,mcontainercbm,mcontainercbmsp))

Result =

Evaluating iif(palletize = {T} & palletpercbm > 0, axpceil(totalcbm/palletpercbm), 0)

Result =

Evaluating iif(tmpnoofpallet > 0, tmpnoofpallet, noofpallets)

Result =

Evaluating iif(palletize = {F} & noofpalletsuser > 0, {Pallets not applicable}, {T})

Result =

Evaluating iif(palletize = {T}, pallettype, {})

Result =

Evaluating palcbm \* noofpalletsuser

Result =

Evaluating IIF(totcbmpal > 0, totalcbm + totcbmpal, 0)

Result =

Evaluating totalcbm + totcbmpal

Result =

Evaluating total({ldiscountamt})

Result =

Evaluating round(total({amount})\*(discper/100),2)

Result =

Evaluating total({surchargeamount})

Result =

Evaluating total({amount})

Result =

Evaluating (noofpalletsuser\*palcharges)

Result =

Evaluating iif(shipmentmethod = {SEA} & mcontainer # {LCL} , axpceil(totcbmwpal/contcbm) ,1)

Result =

Evaluating iif(multicont = {NO} & totcontainer > 1, {No of Container Cannot be more than 1 for Multicontainer is No}, {T})

Result =

Evaluating iif(shipmentmethod = {SEA} & mcontainer # {LCL} , totcontainer\*contcbm ,1)

Result =

Evaluating iif((shipmentmethod = {SEA} & mcontainer # {LCL}) & round(totalcbm,2) > totcontcap, {CBM Exceeds the Container Capacity}, {T})

Result =

Evaluating iif(shipmentmethod = {SEA} & mcontainer # {LCL},round((totalcbm/totcontcap)\*100,2),1)

Result =

Evaluating iif(shipmentmethod = {SEA} & mcontainer # {LCL},round((totalcbm/contcbm)\*100,2),1)

Result =

Evaluating iif(freight = {T} & (mcontainer = {LCL} | mcontainer = {AIR}), totcbmwpal\*freightrate, iif((freight = {T} & shipmentmethod = {SEA}) & mcontainer # {LCL}, totcontainer\*freightrate, 0))

Result =

Evaluating totalfreightvalue\*freightexrate

Result =

Evaluating fvaluelc/exrate

Result =

Evaluating iif(insurance = {T}, round(((totamount + fvalueso + totsurcharge - totldiscount - totbdiscount ) \* custinsuranceper) / 0.9945,2), 0)

Result =

Evaluating totamount+fvalueso+totinsurance+totpalcharges+totsurcharge-totbdiscount-totldiscount

Result =

Evaluating totalsellingvalue\*exrate

Result =

Evaluating total({packstockqty})

Result =

Evaluating total({ppackqty})

Result =

Evaluating iif( totpackstockqty > 0 & totpackstockqty # totppackstockqty , {Please fill the Pack Stock Qty.} ,{T})

Result =

select distinct(schemaname) from axschema where lower(transid)='expso'

Time elapsed = 4

select expsohdrid from expsohdr where expsohdrid=0

Time elapsed = 3

select status from expsohdr where expsohdrid=0

Time elapsed = 3

Sql : select props from tstructs where lower(name)= :name order by blobno

Paramval : delsc

ParamTYpe : c

Param List : name

select props from tstructs where lower(name)= :name order by blobno

Time elapsed = 7

Step5

Post on approve = False

select \* from delschhdr where delschhdrid=0

Time elapsed = 15

Evaluating m\_company

Result =

Evaluating tmptocomp

Result =

Evaluating company

Result =

Evaluating { and (a1.company = :m\_companyid ) }

Result =

Evaluating m\_finyr

Result =

Evaluating m\_fincode

Result =

Evaluating {T}

Result =

Evaluating {Export}

Result =

Evaluating Date()

Result =

Evaluating {F}

Result =

Evaluating ecountry

Result =

Evaluating ecurrency

Result =

Evaluating {F}

Result =

Evaluating tmpshipto

Result =

Evaluating tmppaymentterm

Result =

Evaluating tmpshipterm

Result =

Evaluating AddToDate( ctod( GetValue({goodsreadydate} , GetMax({tgoodsreadydate}) )) ,2)

Result =

Evaluating dscheduledt

Result =

Evaluating tpod

Result =

Evaluating tfpod

Result =

Evaluating IIF(ISEmpty(tmpmulticont) = {T}, {NO}, tmpmulticont)

Result =

Evaluating tempshipment

Result =

Evaluating tmpcontainer

Result =

Evaluating tmppalletize

Result =

Evaluating paltcbm + ((paltcbm \* tolper)/100)

Result =

Evaluating 0

Result =

Evaluating {T}

Result =

Evaluating IIF((suggestivecbm\_autopost > 0 | cal\_nm = {F}| isgenpost = 1) ,suggestivecbm\_autopost,IIF( ( GetRowCount({itemid}) =1 & Total({isspecial}) = 1) | (GetRowCount({itemid}) > 1 & Total({isspecial})= GetRowCount({itemid})) | (GetRowCount({itemid}) = 1 & Total({isspecial})= 0) ,GetValue({itemcbm},getmin({itemcbm})) ,cuscbm))

Result =

Evaluating IIF(cal\_nm={T} & palletize = {T},suggestivecbm + ((suggestivecbm \* tolper)/100) -(noofpallet \* pal\_cbm),IIF(cal\_nm={T} & palletize = {F},suggestivecbm + ((suggestivecbm \* tolper)/100), tmcontainercbm + ((tmcontainercbm \* tolper)/100)))

Result =

Evaluating IIF(cal\_nm={T} & palletize = {T},suggestivecbm + ((suggestivecbm \* tolper)/100) -(noofpallet \* pal\_cbm),IIF(cal\_nm={T} & palletize = {F},suggestivecbm + ((suggestivecbm \* tolper)/100), tmcontainercbm + ((tmcontainercbm \* tolper)/100)))

Result =

Evaluating totcbmwpal

Result =

Evaluating conttfillper

Result =

Evaluating cbmfillpertmp

Result =

Evaluating totcontcap

Result =

Evaluating 0

Result =

Evaluating 1

Result =

Evaluating activerow

Result =

Evaluating IIF(suom = {PRM},{Product Status Can't be PRM },{T})

Result =

Evaluating IIF(suom = {PRM},{Product Status Can't be PRM },{T})

Result =

Evaluating balqty

Result =

Evaluating IIF (scheduleqty > balqty , {Schedule Qty. Cannot be more than Total Qty},{T})

Result =

Evaluating IIF(forecloseqty > scheduleqty , { cannot be more than Schedule Qty},{T})

Result =

Evaluating axpfloor((scheduleqty/ftqtytmp\_new) \* fqtytmp\_new)

Result =

Evaluating {F}

Result =

Evaluating scheduleqty \* price

Result =

Evaluating amount - discountamt

Result =

Evaluating amount \* (discountper/100)

Result =

Evaluating Round((tmpsurcharge/totalqty) \* scheduleqty,2)

Result =

Evaluating amount + surcharge - discountamt

Result =

Evaluating IIF(planned = {T} , {Generated} , {Pending})

Result =

Evaluating (scheduleqty - packstockqty) + fqty\_new

Result =

Evaluating scheduleqty + fqty\_new

Result =

Evaluating fqty\_new \* pcbm

Result =

Evaluating totqty \* pcbm

Result =

Evaluating fqty\_new \* grswgt

Result =

Evaluating totqty \* grswgt

Result =

Evaluating {F}

Result =

Evaluating IIF(activerow = 1, 1,Val(GetValue({crow},activerow - 1)) + 1)

Result =

Evaluating {IPR}

Result =

Evaluating IIF(vpack = {T}, 1,0)

Result =

Evaluating IIF(samplebox = {T}, noofsample,0)

Result =

Evaluating tmpsqty

Result =

Evaluating sqty \* sgrswgt

Result =

Evaluating sqty \* scbm

Result =

Evaluating iif(isempty({shipinstname}, activerow) = {F},{T},{F})

Result =

Evaluating iif(isempty({factinstname}, activerow) = {F},{T},{F})

Result =

Evaluating GetValue( {batchno}, GetRow({itemcode},pitemcode))

Result =

Evaluating Sum({itemcode},pitemcode,{packstockqty})

Result =

Evaluating Sum({itemcode},pitemcode,{price})

Result =

Evaluating tempsoqty - temppackqty

Result =

Evaluating SumTill({pitemcode},pitemcode,{ppackqty},activerow-1)

Result =

Evaluating IIF( pstockqty > 0 , {T} , {F})

Result =

Evaluating IIF(GetRowCount({validrow4}) =0 & shipinstcnt >0, { Fill Shipment Instructions},{T})

Result =

Evaluating IIF(GetRowCount({validrow5}) =0 & factinstcnt > 0, { Fill Factory Instructions},{T})

Result =

Evaluating Total({scheduleqty}) + Total({fqty\_new})

Result =

Evaluating Total({prodctrl})

Result =

Evaluating IIF(delctrl >0, {Delivery Order Found, Cannot Cancel Booking}, IIF(tpoord > 0, {Production Order Created Cannot Cancel Booking},{T}))

Result =

Evaluating Total({totmccbm}) + Total({stcbm})

Result =

Evaluating Total({totgrswgt}) + Total({stgrswgt})

Result =

Evaluating IIF(palletize = {T}, palletcbm,IIF(itemcnt > 1,mcontainercbm,mcontainercbmsp))

Result =

Evaluating IIF(palletize = {T} & palletpercbm > 0, axpceil(totcbm/palletpercbm), 0)

Result =

Evaluating IIF(tmpnoofpallet > 0, tmpnoofpallet, noofpallets)

Result =

Evaluating IIF(palletize = {F} & noofpalletsuser > 0, {Pallets not applicable}, {T})

Result =

Evaluating IIF(palletize = {T}, pallettype, {})

Result =

Evaluating palcbm \* noofpalletsuser

Result =

Evaluating IIF(totcbmpal > 0, totcbm + totcbmpal, 0)

Result =

Evaluating totcbm + totcbmpal

Result =

Evaluating Total({discountamt})

Result =

Evaluating Round(Total({amount}) \* (discper/100),2)

Result =

Evaluating Total({surcharge})

Result =

Evaluating Total({amount})

Result =

Evaluating noofpalletsuser \* palcharges

Result =

Evaluating IIF(shipmentmethod = {SEA} & mcontainer # {LCL} , axpceil(totcbm/contcbm) ,1)

Result =

Evaluating IIF(multicont = {NO} & totcontainer > 1, {No of Container Cannot be more than 1 for Multicontainer is No}, {T})

Result =

Evaluating IIF(shipmentmethod = {SEA} & mcontainer # {LCL} , totcontainer \* contcbm ,1)

Result =

Evaluating IIF((shipmentmethod = {SEA} & mcontainer # {LCL}) & Round(totcbm) > totcontcap, {CBM Exceeds the Container Capacity}, {T})

Result =

Evaluating IIF(shipmentmethod = {SEA} & mcontainer # {LCL},Round((totcbm/totcontcap)\*100,2),1)

Result =

Evaluating IIF(shipmentmethod = {SEA} & mcontainer # {LCL},Round((totcbm/contcbm)\*100,2),1)

Result =

Evaluating IIF(freight = {T} & (mcontainer = {LCL} | mcontainer = {AIR}), totcbmwpal\*freightrate, iif((freight = {T} & shipmentmethod = {SEA}) & mcontainer # {LCL}, totcontainer \* freightrate, 0))

Result =

Evaluating totalfreightvalue \* freightexrate

Result =

Evaluating fvaluelc/exrate

Result =

Evaluating IIF(insurance = {T}, round(((totamount + fvalueso + totsurcharge - totldiscount - totbdiscount ) \* custinsuranceper) / 0.9945,2), 0)

Result =

Evaluating totamount + totsurcharge + fvalueso + totinsurance + totpalcharges - totldiscount - totbdiscount

Result =

Evaluating totval \* exrate

Result =

Evaluating tmptotcbm1 - tmptotcbm2 - totcbm

Result =

Evaluating tmptotcbmwpal1 - tmptotcbmwpal2 - totcbmwpal

Result =

Evaluating IIF(oldbookings = 0,0,total({vpackflg}))

Result =

Evaluating {select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||' - '|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 1 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid union all select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||'-'|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 0 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid}

Result =

Loading genmaps

select distinct(schemaname) from axschema where lower(transid)='socon'

Time elapsed = 2

select soconfdtlid from soconfdtl where soconfdtlid=0

Time elapsed = 2

select delqty from soconfdtl where soconfdtlid=0

Time elapsed = 2

Creating Action object

Submitting data to dbcall

Submiting & Registering data

Registering Global variables data

Registering Global variables data over

Setting values over

Creating changed web rows list

Changed Web DC : dc2

Changed Web DC Rows: '1',

Changed Web DC : dc3

Changed Web DC Rows: '1',

Changed Web DC : dc5

Changed Web DC Rows: '1',

Changed Web DC : dc6

Changed Web DC Rows: '1','2','3','4','5',

Changed Web DC : dc7

Changed Web DC Rows: '1','2','3','4','5',

DB Call Validate and save

>>Validating socon

>>Frame No 1

recid = 1746660000003

Evaluating - recordid

recordid = 1746660000003

company = Dilmah Ceylon Tea Company PLC Id = 13376000000090

select t1.COMPANYID, t1.companyname,t1.port,t1.companycode from company t1 order by t1.companyname

Time elapsed = 3

Query opened , Record count : 23

companyid = 13376000000090

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

branch = Dilmah Ceylon Tea Company PLC Id = 13376000000091

select t1.branchid, t1.branchname from branch t1 order by t1.branchname

Time elapsed = 3

Query opened , Record count : 24

branchid = 13376000000091

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

finyear = 2023

Evaluating - m\_finyr

m\_finyr = 2023

fincode = 23-24

Evaluating - m\_fincode

m\_fincode = 23-24

comcode = DCTC

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

prefix = :DCTC/SOC/

docid = DCTC/SOC/000009

docdate = 23/02/2024

viewfilter = and (a1.company = :m\_companyid )

Evaluating - { and (a1.company = :m\_companyid ) }

sono = 1000013 Id = 1745010000003

sodate = 23/02/2024

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query component recreating and opening again

Query component recreating again

recordid=1746660000003

companyid=13376000000090

axp\_dynamicfilter=1000013

select t1.expsohdrid, t1.sono, t1.sodate, t2.party\_name,t4.baddress , t1.ccountry ,t4.billtocurr currency,t1.exrate,t4.billto,t5.shipto, t1.customerpono, t1.customerpodate,t1.consignee, t1.notifyparty,t1.requestdate, t1.specialinstructions, t1.shipmentinstructions,t1.remarks, t1.palletize,t8.listdescription shipmentmethod, t1.preproductionorder as preproductionorder ,t1.scountry,t6.portname as pod,t7.portname as fpod,t1.pcontactperson,t3.containertype,t1.customername as customerid,t1.multicont,t1.shipmentmethod as shipmethodid,t1.pallettype, t1.custcomments,t1.noofpalletsuser,t1.referenceno,t1.shipwith, t1.tolper from expsohdr t1, mg\_partyhdr t2,mg\_partytbill t4,mg\_partytship t5,gm\_lov\_hdr t8,port t6,port t7,containertype t3 where (nvl(t1.status,'Open') ='Open' or :recordid > 0) and t1.customername = t2.mg\_partyhdrid and t2.mg\_partyhdrid = t4.mg\_partyhdrid and t2.mg\_partyhdrid = t5.mg\_partyhdrid and t4.mg\_partytbillid = t1.billto and t5.mg\_partytshipid = t1.shipto and t1.mcontainer = t3.containertypeid and ( t8.gm\_lov\_hdrid = t1.shipmentmethod or t1.shipmentmethod =0) and t1.pod = t6.portid and t1.fpod = t7.portid and t1.cancel = 'F' and t1.company = :companyid and lower(t1.sono)=lower( :axp\_dynamicfilter ) order by 2

recordid=1746660000003

companyid=13376000000090

axp\_dynamicfilter=1000013

Time elapsed = 7

Query opened , Record count : 1

Query opened

Query opened Dataset is not empty

Query component recreating and opening completed

sohdrid = 1745010000003

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

referenceno =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

customer = GOURMET FOODS SP. Z O.O.

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

customerid = 13591000000268

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

billto = GOURMET FOODS SP. Z O.O.-DCTC-USD

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

tship = 10009 - S1

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

shipto = 10009 - S1

tship=10009 - S1

select t2.shipto,t4.city\_name,t1.party\_name,t2.consignee, t2.notifyparty,t3.country\_name, t1.mg\_partyhdrid, t1.party\_code, t2.saddress,t2.scity from mg\_partyhdr t1,mg\_partytship t2,country t3,city t4 where t1.mg\_partyhdrid = t2.mg\_partyhdrid and t2.scountry = t3.countryid(+) and t2.scity = t4.cityid(+) and t2.shipto = :tship

tship=10009 - S1

Time elapsed = 7

Query opened , Record count : 1

country = POLAND

shipto=10009 - S1

customer=GOURMET FOODS SP. Z O.O.

select t2.country\_name from mg\_partytship t1, country t2,mg\_partyhdr t3 where t1.scountry = t2.countryid and t3.mg\_partyhdrid = t1.mg\_partyhdrid and t1.shipto = :shipto and t3.party\_name = :customer

shipto=10009 - S1

customer=GOURMET FOODS SP. Z O.O.

Time elapsed = 4

Query opened , Record count : 1

currency = USD

billto=GOURMET FOODS SP. Z O.O.-DCTC-USD

companyid=13376000000090

select billtocurr from mg\_partytbill t1 where t1.billto = :billto and t1.bcompanyid = :companyid

billto=GOURMET FOODS SP. Z O.O.-DCTC-USD

companyid=13376000000090

Time elapsed = 4

Query opened , Record count : 1

exrate = 321.390400

company=Dilmah Ceylon Tea Company PLC

currency=USD

sodate=23/02/2024 00:00:00

select get\_exrate( :company , :currency,'F', to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss')) from dual

company=Dilmah Ceylon Tea Company PLC

currency=USD

sodate=23/02/2024 00:00:00

Time elapsed = 16

Query opened , Record count : 2

address = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

address after validation = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

tpod = GDYNIA

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

tfpod = GDYNIA

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

oport = CMB

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

pod = GDYNIA Id = 13365000002459

sono=1000013

customerid=13591000000268

select t3.portid, t3.portname, t2.sono from port t3, mg\_port t1, expsohdr t2 where t1.cportname = t3.portid and t3.PORTID = t2.POD and t2.SONO = :sono and t1.mg\_partyhdrid = :customerid order by t3.portname asc

sono=1000013

customerid=13591000000268

Time elapsed = 5

Query opened , Record count : 1

finalpod = GDYNIA Id = 13365000002459

customerid=13591000000268

select t2.portid, t2.portname from port t2, mg\_port t1 where t1.cportname = t2.portid and t1.mg\_partyhdrid = :customerid order by t2.portname asc

customerid=13591000000268

Time elapsed = 3

Query opened , Record count : 3

tmppayterm = DIR-90

sono=1000013

Select t2.termcode from payterm t2 , expsohdr t1 where t1.paymentterms = t2.paytermid and t1.sono = :sono

sono=1000013

Time elapsed = 3

Query opened , Record count : 1

paymentterms = DIR-90 Id = 17049000000135

recordid=1746660000003

Select t1.paytermid , t1.termcode, t1.termname from payterm t1 where t1.ACTIVE = 'T' and (t1.CUSTACTIVEFLAG = 'T' or :recordid > 0) order by 2

recordid=1746660000003

Time elapsed = 7

Query opened , Record count : 325

paymentdetails = 90 DAYS DIRECT

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmpshipterm = FOB

sono=1000013

Select t1.TERMCODE from shipmentterm t1, expsohdr t2 where t2.shipmentterms = t1.shipmenttermid and t2.sono = :sono

sono=1000013

Time elapsed = 2

Query opened , Record count : 1

shipmentterms = FOB Id = 13362000000285

recordid=1746660000003

select t1.shipmenttermid ,t1.termcode , t1.termname,t1.freight,t1.insurance from shipmentterm t1 where (t1.active = 'T' or :recordid > 0 ) order by 1

recordid=1746660000003

Time elapsed = 3

Query opened , Record count : 19

shipmentdetails = Fee On Board

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

freight = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

insurance = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

consignee = GOURMET FOODS SP. Z O.O.

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

notifyparty = MARINE CARGO LOGISTIC SP. Z O. O., 11 ZYGMUNTA AUGUSTA STR. OFFICE 302, 81-359 GDYNIA, POLAND

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

tcontactperson = JULITA WITOMS.KA

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

contactperson = JULITA WITOMS.KA

recordid=1746660000003

customer=GOURMET FOODS SP. Z O.O.

select t1.contactperson, t1.cphone, t1.cemail, t1.cmobile, t1.cactive, t1.department from mg\_partycontactdtl t1, mg\_partyhdr t2, department t3 where t1.mg\_partyhdrid = t2.mg\_partyhdrid and t1.department= t3.departmentid(+) and (role = 'BILL\_TO' or :recordid > 0) and t2.party\_name = :customer

recordid=1746660000003

customer=GOURMET FOODS SP. Z O.O.

Time elapsed = 24

Query opened , Record count : 17

contactphone = 48 22 8342203

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

contactmobile =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

contactemail = julita.witomska@dilmah.pl

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

customerpo =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

customerpodt =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

status = Confirmed

requestdate = 29/02/2024

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Evaluating - iif( requestdate = docdate || requestdate > docdate , {T}, {Should be greater than Confirmation Date})

requestdate = 29/02/2024

docdate = 23/02/2024

requestdate = 29/02/2024

docdate = 23/02/2024

Result of iif = T

shipmentmethod = SEA

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

shipmentmethodid = 13497000000112

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

pallettype = NON EURO

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

preproductionorder = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

tmpmcontainer = 20FT

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

mcontainer = 20FT Id = 13497000000128

pallettype=NON EURO

recordid=1746660000003

shipmentmethodid=13497000000112

select t1.containertypeid, t1.containertype,t1.containervolume ,decode( nvl( :pallettype, 'EURO'),'EURO',t1.europallet,t1.noneuropallet) as noofpal ,decode( nvl( :pallettype, 'EURO'),'EURO',t1.europalletcbm,t1.noneuropalletcbm) as palcbm ,decode( nvl( :pallettype, 'EURO'),'EURO',t1.europalletpercbm,t1.neuropalletpercbm) palpercbm ,decode( nvl( :pallettype, 'EURO'),'EURO',t1.europalletrate,t1.noneuropalletrate) palrate,t1.containervolumesingle from containertype t1 where (t1.active = 'T' or :recordid > 0 ) and t1.shipmentmethod = :shipmentmethodid order by 1

pallettype=NON EURO

pallettype=NON EURO

pallettype=NON EURO

pallettype=NON EURO

recordid=1746660000003

shipmentmethodid=13497000000112

Time elapsed = 8

Query opened , Record count : 7

mcontainerid = 13497000000128

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmppalletize = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

palletize = F

donotship = F

tmcontainercbm = 29.500000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmcontainercbmsp = 30.000000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tolper = 0.00

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

pal\_cbm = 0.000000

pallettype=NON EURO

palletize=F

select palletvolume from palletmaster\_hdr where pallettype = :pallettype and :palletize = 'T'

pallettype=NON EURO

palletize=F

Time elapsed = 4

Query opened , Record count : 0

noofpallet = 10.00

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

palletpercbm = 2.320000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

palletcbm = 20.700000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cal\_nm = T

suggestivecbm = 29.4986

Evaluating - iif( ( getrowcount({itemid}) =1 & total({isspecial}) = 1) | (getrowcount({itemid}) > 1 & total({isspecial})= getrowcount({itemid})) | (getrowcount({itemid}) = 1 & total({isspecial})= 0) ,getvalue({itemcbm},getmin({itemcbm})) ,cuscbm)

Result of getmin = 1

Result of getvalue = 29.4986

Result of total = 1

Result of getrowcount = 1

Result of getrowcount = 1

Result of total = 1

Result of getrowcount = 1

Result of total = 1

Result of getrowcount = 1

cuscbm = 29.5000

Result of iif = 29.4986

mcontainercbm = 29.498600

Evaluating - iif(cal\_nm={T} & palletize = {T},suggestivecbm + ((suggestivecbm\*tolper)/100) -(noofpallet\*pal\_cbm),iif(cal\_nm={T} & palletize = {F},suggestivecbm + ((suggestivecbm\*tolper)/100), tmcontainercbm+((tmcontainercbm\*tolper)/100)))

cal\_nm = T

palletize = F

suggestivecbm = 29.4986

suggestivecbm = 29.4986

tolper = 0.00

tmcontainercbm = 29.500000

tmcontainercbm = 29.500000

tolper = 0.00

Result of iif = 29.4986

cal\_nm = T

palletize = F

suggestivecbm = 29.4986

suggestivecbm = 29.4986

tolper = 0.00

noofpallet = 10.00

pal\_cbm = 0.000000

Result of iif = 29.4986

mcontainercbmsp = 29.498600

Evaluating - iif(cal\_nm={T} & palletize = {T},suggestivecbm + ((suggestivecbm\*tolper)/100) -(noofpallet\*pal\_cbm),iif(cal\_nm={T} & palletize = {F},suggestivecbm + ((suggestivecbm\*tolper)/100), tmcontainercbm+((tmcontainercbm\*tolper)/100)))

cal\_nm = T

palletize = F

suggestivecbm = 29.4986

suggestivecbm = 29.4986

tolper = 0.00

tmcontainercbm = 29.500000

tmcontainercbm = 29.500000

tolper = 0.00

Result of iif = 29.4986

cal\_nm = T

palletize = F

suggestivecbm = 29.4986

suggestivecbm = 29.4986

tolper = 0.00

noofpallet = 10.00

pal\_cbm = 0.000000

Result of iif = 29.4986

tmpmulticont = NO

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

multicont = NO

discountid = 0

sodate=23/02/2024 00:00:00

customer=GOURMET FOODS SP. Z O.O.

companyid=13376000000090

select t1.qmasthdrid from qmasthdr t1 where to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.type = 'Discount' and t1.linelevel = 'F' and (t1.customername = :customer or t1.customercode = 'ALL') and t1.company = :companyid

sodate=23/02/2024 00:00:00

customer=GOURMET FOODS SP. Z O.O.

companyid=13376000000090

Time elapsed = 5

Query opened , Record count : 0

discountcode =

discountid=0

select t1.discntdesc from qmasthdr t2,discountdesc\_hdr t1 where t2.qmasthdrid = :discountid and t2.discountdesc = t1.discountdesc\_hdrid

discountid=0

Time elapsed = 3

Query opened , Record count : 0

discper = 0.00

discountid=0

select t1.discper from qmasthdr t1 where t1.qmasthdrid = :discountid

discountid=0

Time elapsed = 3

Query opened , Record count : 0

samplebox = T

customer=GOURMET FOODS SP. Z O.O.

select samplebox from mg\_partyhdr where party\_name = :customer

customer=GOURMET FOODS SP. Z O.O.

Time elapsed = 6

Query opened , Record count : 1

noofsample = 2.00

customer=GOURMET FOODS SP. Z O.O.

select noofsample from mg\_partyhdr where party\_name = :customer

customer=GOURMET FOODS SP. Z O.O.

Time elapsed = 5

Query opened , Record count : 1

shipwith =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

displaytotcbm = 12.1820

Evaluating - totcbmwpal

totcbmwpal = 12.182000

displayfillper = 98.00

Evaluating - conttfillper

conttfillper = 98.00

displayallfillper = 41.3000

Evaluating - cbmfillpertmp

cbmfillpertmp = 41.30

displaycontcap = 29.5000

Evaluating - totcontcap

totcontcap = 29.50

dsctrl = 1

recid=1746660000003

select count(delschno) as dno from delschhdr where cancel = 'F' and soconfno = :recid

recid=1746660000003

Time elapsed = 4

Query opened , Record count : 1

custcomments =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

postdelsch = T

delctrl = 1

recordid=1746660000003

select count(t1.soconfno ) as sno from delschhdr t1 where t1.cancel = 'F' and t1.soconfno = :recordid

recordid=1746660000003

Time elapsed = 3

Query opened , Record count : 1

delflg = Cannot Cancel, Booking Found

Evaluating - iif(delctrl >0, { Cannot Cancel, Booking Found}, {T})

delctrl = 1

Result of iif = Cannot Cancel, Booking Found

>>rc 1

>>Frame No 2, Changed Rows : '1',

>>Frame No 2, Row 1

arowcnt = 1

Evaluating - 1

sodtlid = 1745010000005

itemcode = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

Id = 13758000005941

itemdesc = FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query component recreating and opening again

Query component recreating again

recordid=1746660000003

sono=1000013

sodtlid=1745010000005

axp\_dynamicfilter=80284-012-R00-POL-GFS-0020FE-2.0G-VP

select t5.itemid,t5.itemcode , t5.itemname, t3.qty, t3.grosswt, t3.pcbm, t3.totgrosswt, t3.totmccbm, t3.price, t3.amount,t3.foodserviceqty, t3.retailqty,t3.expsodtlid,t3.surchargeamount from item t5,expsohdr t1, mg\_partyhdr t2, expsodtl t3, item\_status t4 where (nvl(t1.status,'Open') ='Open' or :recordid > 0) and t5.active = 'T' and t1.customername = t2.mg\_partyhdrid and t3.expsohdrid=t1.expsohdrid and t5.itemid=t3.product and t1.sono = :sono and t3.expsodtlid = :sodtlid and t5.STATUS = t4.item\_statusid and (t4.statuscode = 'NEW' or t4.statuscode = 'ONG' or :recordid > 0) and (nvl(t3.foreclose,'No') = 'No' or :recordid > 0) and lower(t5.itemcode )=lower( :axp\_dynamicfilter ) order by 2

recordid=1746660000003

sono=1000013

sodtlid=1745010000005

recordid=1746660000003

recordid=1746660000003

axp\_dynamicfilter=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Time elapsed = 8

Query opened , Record count : 1

Query opened

Query opened Dataset is not empty

Query component recreating and opening completed

itemid = 13758000005941

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

foodserviceqty = 0.00000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

retailqty = 1200.00000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

qty = 1200.00000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

packstockqty = 0.00000

uom = NO

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Select t1.uomcode from uom t1 , item t2 where t2.suom=t1.uomid and t2.itemcode = :itemcode order by 1

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Time elapsed = 4

Query opened , Record count : 1

moq = 50.0000

itemid=13758000005941

customerid=13591000000268

select t2.moq from item t1,customeritem t2 where t1.itemid = t2.itemid and t1.itemid = :itemid and t2.customername = :customerid

itemid=13758000005941

customerid=13591000000268

Time elapsed = 28

Query opened , Record count : 1

moqchk = F

Evaluating - iif(qty < moq, {T}, {F})

qty = 1200.00000

moq = 50.0000

Result of iif = F

surtype = DISALLOW

itemid=13758000005941

customerid=13591000000268

select t2.surchargetype from item t1,customeritem t2 where t1.itemid = t2.itemid and t1.itemid = :itemid and t2.customername = :customerid

itemid=13758000005941

customerid=13591000000268

Time elapsed = 18

Query opened , Record count : 1

surcharge = 0.00

itemid=13758000005941

customerid=13591000000268

moqchk=F

surtype=DISALLOW

select t2.surper from item t1,customeritem t2 where t1.itemid = t2.itemid and t1.itemid = :itemid and t2.customername = :customerid and :moqchk = 'T' and :surtype = 'PERCENTAGE'

itemid=13758000005941

customerid=13591000000268

moqchk=F

surtype=DISALLOW

Time elapsed = 5

Query opened , Record count : 0

promisedate = 29/02/2024

fitemcode\_new =

sodate=23/02/2024 00:00:00

companyid=13376000000090

customer=GOURMET FOODS SP. Z O.O.

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

select t4.itemcode from item t4,qmasthdr t1,qmastitem t2,uom t3 where t1.qmasthdrid = t2.qmasthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.type = 'FOC' and t2.itemcode = t4.itemid and t4.puom = t3.uomid and t1.company = :companyid and (t1.customername = :customer or t1.customercode = 'ALL') and t4.itemcode = :itemcode

sodate=23/02/2024 00:00:00

companyid=13376000000090

customer=GOURMET FOODS SP. Z O.O.

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Time elapsed = 6

Query opened , Record count : 0

ftqtytmp\_new = 0.00000

sodate=23/02/2024 00:00:00

companyid=13376000000090

customer=GOURMET FOODS SP. Z O.O.

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

select t2.qty from item t4,qmasthdr t1,qmastitem t2,uom t3 where t1.qmasthdrid = t2.qmasthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.type = 'FOC' and t2.itemcode = t4.itemid and t4.puom = t3.uomid and t1.company = :companyid and (t1.customername = :customer or t1.customercode = 'ALL') and t4.itemcode = :itemcode

sodate=23/02/2024 00:00:00

companyid=13376000000090

customer=GOURMET FOODS SP. Z O.O.

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Time elapsed = 5

Query opened , Record count : 0

fqtytmp\_new = 0.00000

sodate=23/02/2024 00:00:00

companyid=13376000000090

customer=GOURMET FOODS SP. Z O.O.

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

select t2.freeqty from item t4,qmasthdr t1,qmastitem t2,uom t3 where t1.qmasthdrid = t2.qmasthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.type = 'FOC' and t2.itemcode = t4.itemid and t4.puom = t3.uomid and t1.company = :companyid and (t1.customername = :customer or t1.customercode = 'ALL') and t4.itemcode = :itemcode

sodate=23/02/2024 00:00:00

companyid=13376000000090

customer=GOURMET FOODS SP. Z O.O.

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Time elapsed = 5

Query opened , Record count : 0

fqty\_new = 0.00000

Evaluating - axpfloor((qty/ftqtytmp\_new)\*fqtytmp\_new)

qty = 1200.00000

ftqtytmp\_new = 0.00000

fqtytmp\_new = 0.00000

Result of axpfloor = 0

grosswt = 1.150000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

totfgrosswt\_new = 0.0000

Evaluating - fqty\_new \* grosswt

fqty\_new = 0.00000

grosswt = 1.150000

cbm = 0.010085

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

ftotcbm\_new = 0.0000

Evaluating - fqty\_new \* cbm

fqty\_new = 0.00000

cbm = 0.010085

totqty = 1200.00000

Evaluating - qty + fqty\_new

qty = 1200.00000

fqty\_new = 0.00000

totgrosswt = 1380.0000

Evaluating - totqty\*grosswt

totqty = 1200.00000

grosswt = 1.150000

totcbm = 12.1020

Evaluating - totqty\*cbm

totqty = 1200.00000

cbm = 0.010085

listprice = 10.200000

customer=GOURMET FOODS SP. Z O.O.

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

sodate=23/02/2024 00:00:00

select t1.unitprice from prlisthdr t1, mg\_partyhdr t2 , item t3 where t2.mg\_partyhdrid = t1.customername and t2.party\_name = :customer and t3.itemid = t1.itemcode and t3.itemcode = :itemcode and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.validtill

customer=GOURMET FOODS SP. Z O.O.

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

sodate=23/02/2024 00:00:00

Time elapsed = 80

Query opened , Record count : 1

price = 10.200000

Amount = 12240.00

Evaluating - qty\*price

qty = 1200.00000

price = 10.200000

ldiscountid = 0

sodate=23/02/2024 00:00:00

itemid=13758000005941

companyid=13376000000090

customer=GOURMET FOODS SP. Z O.O.

select t2.qmastitemid from qmasthdr t1,qmastitem t2 where t1.qmasthdrid = t2.qmasthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.type = 'Discount' and t1.linelevel = 'T' and t2.itemcode = :itemid and t1.company = :companyid and (t1.customername = :customer or t1.customercode = 'ALL')

sodate=23/02/2024 00:00:00

itemid=13758000005941

companyid=13376000000090

customer=GOURMET FOODS SP. Z O.O.

Time elapsed = 5

Query opened , Record count : 0

ldiscountdesc =

ldiscountid=0

select t3.discntdesc from qmasthdr t1,discountdesc\_hdr t3,qmastitem t2 where t2.qmastitemid = :ldiscountid and t1.discountdesc = t3.discountdesc\_hdrid and t1.qmasthdrid = t2.qmasthdrid

ldiscountid=0

Time elapsed = 2

Query opened , Record count : 0

ldiscountper = 0.00

ldiscountid=0

select t2.discountper from qmasthdr t1,qmastitem t2 where t2.qmastitemid = :ldiscountid

ldiscountid=0

Time elapsed = 2

Query opened , Record count : 0

ldiscountamt = 0.00

Evaluating - amount\*(ldiscountper/100)

amount = 12240.00

ldiscountper = 0.00

surchargeamount = 0.00

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

netamount = 12240.00

Evaluating - (amount+surchargeamount)-ldiscountamt

amount = 12240.00

surchargeamount = 0.00

ldiscountamt = 0.00

delqty = 1200.00000

isspecial = 1

itemid=13758000005941

select case when nvl(t2.SP,'F') = 'T' then 1 else 0 end from item t1,itemcatalog t2 where t1.ITEMID = t2.ITEMID and t2.ITEMID = :itemid order by 1

itemid=13758000005941

Time elapsed = 46

Query opened , Record count : 1

itemcbm = 29.4986

itemid=13758000005941

mcontainer=20FT

select nvl(t1.CBM,0) \* nvl(t2.ctnfcl20,0) from item t1,itemcatalog t2 where t1.ITEMID = t2.ITEMID and t2.ITEMID = :itemid and :mcontainer = '20FT' union all select nvl(t1.CBM,0) \* nvl(t2.ctnfcl40,0) from item t1,itemcatalog t2 where t1.ITEMID = t2.ITEMID and t2.ITEMID = :itemid and :mcontainer = '40FT' union all select nvl(t1.CBM,0) \* nvl(t2.hc40,0) from item t1,itemcatalog t2 where t1.ITEMID = t2.ITEMID and t2.ITEMID = :itemid and :mcontainer = '40HC' order by 1

itemid=13758000005941

mcontainer=20FT

itemid=13758000005941

mcontainer=20FT

itemid=13758000005941

mcontainer=20FT

Time elapsed = 31

Query opened , Record count : 1

>>rc 1

>>Frame No 3, Changed Rows : '1',

>>Frame No 3, Row 1

ditemid = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

Id = 13758000005941

recordid=1746660000003

sono=1000013

select t1.itemid,t1.itemcode , t1.itemname, t2.totqty as qty, t2.grosswt, t2.pcbm, t2.totgrosswt, t2.totmccbm, t2.price, t2.amount,t2.foodserviceqty, t2.retailqty from item t1,expsohdr t3, mg\_partyhdr t4, expsodtl t2 where (nvl(t3.status,'Open') ='Open' or :recordid > 0) and t3.customername = t4.mg\_partyhdrid and t2.expsohdrid=t3.expsohdrid and t1.itemid=t2.product and t3.sono = :sono and nvl(t2.foreclose,'No') = 'No' order by 2

recordid=1746660000003

sono=1000013

Time elapsed = 4

Query opened , Record count : 1

ditemdesc = FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

deliveryschedule = 29/02/2024

tmpqty = 1200.00000

Evaluating - sum({itemcode},ditemid,{totqty})

ditemid = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

Result of sum = 1200

tmpqty2 = 1200.00000

Evaluating - tmpqty-sumtill({ditemid},ditemid,{dqty},activerow-1)

ditemid = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

activerow = 1

Result of sumtill = 0

tmpqty = 1200.00000

dqty = 1200.00000

Evaluating - iif(dqty > tmpqty2, {Schedule Qty cannot be more than the Available Qty}, {T})

dqty = 1200.00000

tmpqty2 = 1200.00000

Result of iif = T

itemvalue = 0.0000

dgrosswt = 1.150000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

dcbm = 0.010085

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

dtotgrosswt = 1380.0000

Evaluating - dqty\*dgrosswt

dqty = 1200.00000

dgrosswt = 1.150000

dtotcbm = 12.1020

Evaluating - dqty\*dcbm

dqty = 1200.00000

dcbm = 0.010085

dstatus = 0

>>rc 1

>>Frame No 5, Changed Rows : '1',

>>Frame No 5, Row 1

sampleitemcode = SampleBox

Id = 17159000000218

select t1.itemid,t1.itemcode,t1.itemname,t1.grosswt,t1.cbm from item t1 where t1.samplebox = 'T'

Time elapsed = 117

Query opened , Record count : 1

sampleitemname = SampleBox

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

sgrswgt = 0.000000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmpsqty = 2.00000

Evaluating - iif(samplebox = {T}, noofsample,0)

samplebox = T

noofsample = 2.00

Result of iif = 2.00

scbm = 0.040000

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

sqty = 2.00000

Evaluating - tmpsqty

tmpsqty = 2.00000

stgrswgt = 0.0000

Evaluating - sqty\*sgrswgt

sqty = 2.00000

sgrswgt = 0.000000

stcbm = 0.0800

Evaluating - sqty\*scbm

sqty = 2.00000

scbm = 0.040000

sdummy =

>>rc 5

>>Frame No 6, Changed Rows : '1','2','3','4','5',

>>Frame No 6, Row 1

shipinstcode =

shipinstname = SHP\_COMMENTS1

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - PORCELAIN - FOOD SAFETY & LAB CERTIFICATES CERTIFYING CONTENTS OF LED & CADMIUM.EDGE LIGHTS - "DECLARATION OF CONFORMITY" WITH EUROPEAN UNION LOW VOLTAGE DIRECTIVE (73/23/ECC).

OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - "T"CAFETIERES - CERTIFICATE THAT IT'S SUITABLE FOR DIRECT CONTACT WITH FOOD ACCORDING TO EU/INTERNATIONAL STANDARDS, ANALYSIS OF THE STEEL PART AND OTHER PARTS OF THE ITEM.

shipinst = 1

validrow6 = T

Evaluating - iif(isempty({shipinstname},activerow)={F},{T},{F})

activerow = 1

Result of isempty = F

Result of iif = T

>>Frame No 6, Row 2

shipinstcode =

shipinstname = SHP\_COMMENTS2

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES & INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.

OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS.

shipinst = 1

validrow6 = T

Evaluating - iif(isempty({shipinstname},activerow)={F},{T},{F})

activerow = 2

Result of isempty = F

Result of iif = T

>>Frame No 6, Row 3

shipinstcode =

shipinstname = SHP\_COMMENTS3

sinremarks = PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL.

SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO

KACPER : kacper.raczynski@gourmetfoods.pl

JULITA : julita.witomska@gourmetfoods.pl

OLGA : olga.witomska@gourmetfoods.pl

ALICJA : alicja.maszer@gourmetfoods.pl

MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl

shipinst = 1

validrow6 = T

Evaluating - iif(isempty({shipinstname},activerow)={F},{T},{F})

activerow = 3

Result of isempty = F

Result of iif = T

>>Frame No 6, Row 4

shipinstcode =

shipinstname = SHP\_COMMENTS4

sinremarks = IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.

EORI NUMBER: PL118158214600000

shipinst = 1

validrow6 = T

Evaluating - iif(isempty({shipinstname},activerow)={F},{T},{F})

activerow = 4

Result of isempty = F

Result of iif = T

>>Frame No 6, Row 5

shipinstcode =

shipinstname = SHP\_COMMENTS5

sinremarks =

shipinst = 1

validrow6 = T

Evaluating - iif(isempty({shipinstname},activerow)={F},{T},{F})

activerow = 5

Result of isempty = F

Result of iif = T

>>rc 5

>>Frame No 7, Changed Rows : '1','2','3','4','5',

>>Frame No 7, Row 1

factinstcode =

factinstname = Factory Instraction 01

fremrks = BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED.

validrow7 = T

Evaluating - IIf(IsEmpty({factinstname}, activerow) = {F}, {T}, {F})

activerow = 1

Result of isempty = F

Result of iif = T

>>Frame No 7, Row 2

factinstcode =

factinstname = Factory Instraction 02

fremrks = POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.

FOR 500ST, 500E, 1000ST & 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER.

validrow7 = T

Evaluating - IIf(IsEmpty({factinstname}, activerow) = {F}, {T}, {F})

activerow = 2

Result of isempty = F

Result of iif = T

>>Frame No 7, Row 3

factinstcode =

factinstname = Factory Instraction 03

fremrks = ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .

" Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L."

validrow7 = T

Evaluating - IIf(IsEmpty({factinstname}, activerow) = {F}, {T}, {F})

activerow = 3

Result of isempty = F

Result of iif = T

>>Frame No 7, Row 4

factinstcode =

factinstname = Factory Instraction 04

fremrks =

validrow7 = T

Evaluating - IIf(IsEmpty({factinstname}, activerow) = {F}, {T}, {F})

activerow = 4

Result of isempty = F

Result of iif = T

>>Frame No 7, Row 5

factinstcode =

factinstname = Factory Instraction 05

fremrks = LOAD ALL 500E & 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.

LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX "SANEPID" & SECOND BOX "WIJHARS".

SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.

IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.

PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER.

validrow7 = T

Evaluating - IIf(IsEmpty({factinstname}, activerow) = {F}, {T}, {F})

activerow = 5

Result of isempty = F

Result of iif = T

shipinstcnt = 5

customer=GOURMET FOODS SP. Z O.O.

select count(1) as cnt from mg\_shpnginstrctn t1, mg\_partyhdr t2,shpnginstrctn\_hdr t3 where t1.mg\_partyhdrid=t2.mg\_partyhdrid and t1.shipngnm = t3.shpnginstrctn\_hdrid AND t2.party\_name = :customer order by t1.mg\_shpnginstrctnrow

customer=GOURMET FOODS SP. Z O.O.

Time elapsed = 7

Query opened , Record count : 1

Evaluating - iif(getrowcount({validrow6}) =0 & shipinstcnt >0, { Fill Shipment Instructions},{T})

Result of getrowcount = 5

shipinstcnt = 5

Result of iif = T

factoryinstcnt = 5

customer=GOURMET FOODS SP. Z O.O.

select count(1) as cnt from mg\_factryinstrctn t1, mg\_partyhdr t2,factryinstrctn\_hdr t3 where t1.mg\_partyhdrid=t2.mg\_partyhdrid and t1.factinstname = t3.factryinstrctn\_hdrid and t2.party\_name = :customer order by t1.mg\_factryinstrctnrow

customer=GOURMET FOODS SP. Z O.O.

Time elapsed = 6

Query opened , Record count : 1

Evaluating - iif(getrowcount({validrow7}) =0 & factoryinstcnt >0, { Fill Factory Instructions},{T})

Result of getrowcount = 5

factoryinstcnt = 5

Result of iif = T

totalqty1 = 1200.00000

Evaluating - total({totqty})

Result of total = 1200

totalcbm = 12.1820

Evaluating - Total({totcbm}) + Total({stcbm})

Result of total = 0.08

Result of total = 12.102

palcbm = 0.000000

pallettype=NON EURO

palletize=F

select palletvolume from palletmaster\_hdr where pallettype = :pallettype and :palletize = 'T'

pallettype=NON EURO

palletize=F

Time elapsed = 3

Query opened , Record count : 0

totgrswt = 1380.0000

Evaluating - total({totgrosswt})+total({stgrswgt})

Result of total = 0

Result of total = 1380

itemcnt = 1

itemcode = '80284-012-R00-POL-GFS-0020FE-2.0G-VP'

Query component recreating again

select count(itemcode) from item i where itemcode in ('80284-012-R00-POL-GFS-0020FE-2.0G-VP')

Time elapsed = 2

Query opened , Record count : 1

contcbm = 29.498600

Evaluating - iif(palletize = {T}, mcontainercbm,iif(itemcnt > 1,mcontainercbm,mcontainercbmsp))

itemcnt = 1

mcontainercbm = 29.498600

mcontainercbmsp = 29.498600

Result of iif = 29.498600

palletize = F

mcontainercbm = 29.498600

Result of iif = 29.498600

noofpallets = 0.00

Evaluating - iif(palletize = {T} & palletpercbm > 0, axpceil(totalcbm/palletpercbm), 0)

totalcbm = 12.1820

palletpercbm = 2.320000

Result of axpceil = 6

palletize = F

palletpercbm = 2.320000

Result of iif = 0

tmpnoofpallet = 0.00

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

noofpalletsuser = 0.00

Evaluating - iif(palletize = {F} & noofpalletsuser > 0, {Pallets not applicable}, {T})

palletize = F

noofpalletsuser = 0.00

Result of iif = T

tmppallettype =

Evaluating - iif(palletize = {T}, pallettype, {})

palletize = F

pallettype = NON EURO

Result of iif =

totcbmpal = 0.000000

Evaluating - palcbm \* noofpalletsuser

palcbm = 0.000000

noofpalletsuser = 0.00

totcbmwpaltmp = 0.0000

Evaluating - IIF(totcbmpal > 0, totalcbm + totcbmpal, 0)

totcbmpal = 0.000000

totalcbm = 12.1820

totcbmpal = 0.000000

Result of iif = 0

totcbmwpal = 12.182000

Evaluating - totalcbm + totcbmpal

totalcbm = 12.1820

totcbmpal = 0.000000

freightdtlid = 0

recordid=1746660000003

sodate=23/02/2024 00:00:00

oport=CMB

pod=GDYNIA

shipmentmethodid=13497000000112

mcontainerid=13497000000128

freight=F

shipmentmethod=SEA

totgrswt=1380

select t2.freightdtlid from freighthdr t1,freightdtl t2,port t3,port t4 where (t1.active = 'T' or :recordid > 0) and t1.freighthdrid = t2.freighthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.origincode = t3.portid and t1.destinationcode = t4.portid and t3.portcode = :oport and t4.portname = :pod and t2.shipmentmethod = :shipmentmethodid and t2.containertype = :mcontainerid and :freight = 'T' and :shipmentmethod <> 'AIR' union select t2.freightdtlid from freighthdr t1,freightdtl t2,port t3,port t4 where (t1.active = 'T' or :recordid > 0) and t1.freighthdrid = t2.freighthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.origincode = t3.portid and t1.destinationcode = t4.portid and t3.portcode = :oport and t4.portname = :pod and :totgrswt between t2.wtfrom and t2.wtto and t2.shipmentmethod = :shipmentmethodid and t2.containertype = :mcontainerid and :freight = 'T' and :shipmentmethod = 'AIR'

recordid=1746660000003

sodate=23/02/2024 00:00:00

oport=CMB

pod=GDYNIA

shipmentmethodid=13497000000112

mcontainerid=13497000000128

freight=F

shipmentmethod=SEA

recordid=1746660000003

sodate=23/02/2024 00:00:00

oport=CMB

pod=GDYNIA

totgrswt=1380

shipmentmethodid=13497000000112

mcontainerid=13497000000128

freight=F

shipmentmethod=SEA

Time elapsed = 11

Query opened , Record count : 0

freightrate = 0.000000

freightdtlid=0

select rate from freightdtl where freightdtlid = :freightdtlid

freightdtlid=0

Time elapsed = 2

Query opened , Record count : 0

freightcurrency =

freightdtlid=0

select t1.currency from freightdtl t2,currency t1 where t2.freightdtlid = :freightdtlid and t2.currecny = t1.currencyid

freightdtlid=0

Time elapsed = 2

Query opened , Record count : 0

freightexrate = 0.000000

company=Dilmah Ceylon Tea Company PLC

freightcurrency=

sodate=23/02/2024 00:00:00

select get\_exrate( :company , :freightcurrency,'F', to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss')) from dual

company=Dilmah Ceylon Tea Company PLC

freightcurrency=

sodate=23/02/2024 00:00:00

Time elapsed = 4

Query opened , Record count : 2

totldiscount = 0.00

Evaluating - total({ldiscountamt})

Result of total = 0

totbdiscount = 0.00

Evaluating - round(total({amount})\*(discper/100),2)

Result of total = 12240

discper = 0.00

Result of round = 0

totsurcharge = 0.00

Evaluating - total({surchargeamount})

Result of total = 0

totamount = 12240.00

Evaluating - total({amount})

Result of total = 12240

palcharges = 20.24

pallettype=NON EURO

mcontainer=20FT

currency=USD

select decode( nvl( :pallettype, 'EURO'),'EURO',c2.peuropalletrate,c2.pnoneuropalletrate) palrate from containertype\_palletrate c2,containertype c1 where c1.containertypeid = c2.containertypeid and c1.containertype = :mcontainer and c2.currency = :currency

pallettype=NON EURO

mcontainer=20FT

currency=USD

Time elapsed = 5

Query opened , Record count : 1

totpalcharges = 0.00

Evaluating - (noofpalletsuser\*palcharges)

noofpalletsuser = 0.00

palcharges = 20.24

conttfillper = 98.00

customerid=13591000000268

companyid=13376000000090

mcontainerid=13497000000128

select cpercentage from mg\_partyhdr t1,mg\_partycontainers t2 where t1.mg\_partyhdrid = t2.mg\_partyhdrid and t1.mg\_partyhdrid = :customerid and t2.concompany = :companyid and t2.containertype = :mcontainerid

customerid=13591000000268

companyid=13376000000090

mcontainerid=13497000000128

Time elapsed = 4

Query opened , Record count : 1

totcontainer = 1.00

Evaluating - iif(shipmentmethod = {SEA} & mcontainer # {LCL} , axpceil(totcbmwpal/contcbm) ,1)

totcbmwpal = 12.182000

contcbm = 29.498600

Result of axpceil = 1

shipmentmethod = SEA

mcontainer = 20FT

Result of iif = 1

Evaluating - iif(multicont = {NO} & totcontainer > 1, {No of Container Cannot be more than 1 for Multicontainer is No}, {T})

multicont = NO

totcontainer = 1.00

Result of iif = T

totcontcap = 29.50

Evaluating - iif(shipmentmethod = {SEA} & mcontainer # {LCL} , totcontainer\*contcbm ,1)

shipmentmethod = SEA

mcontainer = 20FT

totcontainer = 1.00

contcbm = 29.498600

Result of iif = 29.4986

Evaluating - iif((shipmentmethod = {SEA} & mcontainer # {LCL}) & round(totalcbm,2) > totcontcap, {CBM Exceeds the Container Capacity}, {T})

totalcbm = 12.1820

Result of round = 12.18

shipmentmethod = SEA

mcontainer = 20FT

totcontcap = 29.50

Result of iif = T

cbmfillper = 41.29

Evaluating - iif(shipmentmethod = {SEA} & mcontainer # {LCL},round((totalcbm/totcontcap)\*100,2),1)

totalcbm = 12.1820

totcontcap = 29.50

Result of round = 41.29

shipmentmethod = SEA

mcontainer = 20FT

Result of iif = 41.29

cbmfillpertmp = 41.30

Evaluating - iif(shipmentmethod = {SEA} & mcontainer # {LCL},round((totalcbm/contcbm)\*100,2),1)

totalcbm = 12.1820

contcbm = 29.498600

Result of round = 41.3

shipmentmethod = SEA

mcontainer = 20FT

Result of iif = 41.3

totalfreightvalue = 0.00

Evaluating - iif(freight = {T} & (mcontainer = {LCL} | mcontainer = {AIR}), totcbmwpal\*freightrate, iif((freight = {T} & shipmentmethod = {SEA}) & mcontainer # {LCL}, totcontainer\*freightrate, 0))

freight = F

shipmentmethod = SEA

mcontainer = 20FT

totcontainer = 1.00

freightrate = 0.000000

Result of iif = 0

freight = F

mcontainer = 20FT

mcontainer = 20FT

totcbmwpal = 12.182000

freightrate = 0.000000

Result of iif = 0

fvaluelc = 0.00

Evaluating - totalfreightvalue\*freightexrate

totalfreightvalue = 0.00

freightexrate = 0.000000

fvalueso = 0.00

Evaluating - fvaluelc/exrate

fvaluelc = 0.00

exrate = 321.390400

custinsuranceper = 0.000000

customerid=13591000000268

insurance=F

select insuranceper from mg\_partylatecharges where mg\_partyhdrid = :customerid and :insurance = 'T'

customerid=13591000000268

insurance=F

Time elapsed = 3

Query opened , Record count : 0

totinsurance = 0.00

Evaluating - iif(insurance = {T}, round(((totamount + fvalueso + totsurcharge - totldiscount - totbdiscount ) \* custinsuranceper) / 0.9945,2), 0)

totamount = 12240.00

fvalueso = 0.00

totsurcharge = 0.00

totldiscount = 0.00

totbdiscount = 0.00

custinsuranceper = 0.000000

Result of round = 0

insurance = F

Result of iif = 0

totalsellingvalue = 12240.00

Evaluating - totamount+fvalueso+totinsurance+totpalcharges+totsurcharge-totbdiscount-totldiscount

totamount = 12240.00

fvalueso = 0.00

totinsurance = 0.00

totpalcharges = 0.00

totsurcharge = 0.00

totbdiscount = 0.00

totldiscount = 0.00

totvaluelc = 3933818.50

Evaluating - totalsellingvalue\*exrate

totalsellingvalue = 12240.00

exrate = 321.390400

remarks =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

iremarks = Posted From SO Confirmation

shipmentinstructions =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

specialinstructions =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

totpackstockqty = 0.00000

Evaluating - total({packstockqty})

Result of total = 0

totppackstockqty = 0.00000

Evaluating - total({ppackqty})

Result of total = 0

Evaluating - iif( totpackstockqty > 0 & totpackstockqty # totppackstockqty , {Please fill the Pack Stock Qty.} ,{T})

totpackstockqty = 0.00000

totpackstockqty = 0.00000

totppackstockqty = 0.00000

Result of iif = T

cuscbm = 29.5000

companyid=13376000000090

customerid=13591000000268

mcontainer=20FT

select t2.convolume from mg\_partyhdr t1,mg\_partycontainers t2,ContainerType t3 where t1.MG\_PARTYHDRID = t2.MG\_PARTYHDRID and t2.CONTAINERTYPE = t3.CONTAINERTYPEID and t2.CONCOMPANY = :companyid and t1.MG\_PARTYHDRID = :customerid and t3.containertype = '20FT' and :mcontainer = '20FT' union all select t2.convolume from mg\_partyhdr t1,mg\_partycontainers t2,ContainerType t3 where t1.MG\_PARTYHDRID = t2.MG\_PARTYHDRID and t2.CONTAINERTYPE = t3.CONTAINERTYPEID and t2.CONCOMPANY = :companyid and t1.MG\_PARTYHDRID = :customerid and t3.containertype = '40FT' and :mcontainer = '40FT' union all select t2.convolume from mg\_partyhdr t1,mg\_partycontainers t2,ContainerType t3 where t1.MG\_PARTYHDRID = t2.MG\_PARTYHDRID and t2.CONTAINERTYPE = t3.CONTAINERTYPEID and t2.CONCOMPANY = :companyid and t1.MG\_PARTYHDRID = :customerid and t3.containertype ='40HC' and :mcontainer = '40HC' order by 1

companyid=13376000000090

customerid=13591000000268

mcontainer=20FT

companyid=13376000000090

customerid=13591000000268

mcontainer=20FT

companyid=13376000000090

customerid=13591000000268

mcontainer=20FT

Time elapsed = 10

Query opened , Record count : 1

Starting Transaction

Start Transaction Status : 0

End of Starting Transaction

Start Transaction Status : -1

time zone difference = 0

>>Writing to tables socon

Select \* FROM Sequence WHERE lower(TRANSTYPE) = 'socon' order by activesequence desc

Time elapsed = 2

Saving to table SOCONFHDR

select \* from SOCONFHDR where SOCONFHDRid=1746660000003

Time elapsed = 6

Modifying Record 1746660000003To store data from Frame 1, Row 1 Parent Row 0

postdelsch = T

specialinstructions =

shipmentinstructions =

custcomments =

samplebox = T

noofsample = 2.00

shipwith =

totinsurance = 0.00

custinsuranceper = 0.000000

fvalueso = 0.00

totalsellingvalue = 12240.00

iremarks = Posted From SO Confirmation

remarks =

totvaluelc = 3933818.50

discper = 0.00

palletpercbm = 2.320000

palletcbm = 20.700000

cal\_nm = T

noofpallet = 10.00

tmcontainercbm = 29.500000

tmcontainercbmsp = 30.000000

tolper = 0.00

multicont = NO

discountid = 0

discountcode =

tmpmulticont = NO

suggestivecbm = 29.4986

mcontainercbm = 29.498600

mcontainercbmsp = 29.498600

fvaluelc = 0.00

noofpalletsuser = 0.00

tmpnoofpallet = 0.00

noofpallets = 0.00

tmppallettype =

freightdtlid = 0

totcbmwpal = 12.182000

totcbmpal = 0.000000

totalcbm = 12.1820

totalqty1 = 1200.00000

shipinstcnt = 5

palcbm = 0.000000

contcbm = 29.498600

itemcnt = 1

totgrswt = 1380.0000

freightrate = 0.000000

totcontainer = 1.00

conttfillper = 98.00

totpalcharges = 0.00

totcontcap = 29.50

totalfreightvalue = 0.00

cbmfillpertmp = 41.30

cbmfillper = 41.29

totldiscount = 0.00

freightexrate = 0.000000

freightcurrency =

totbdiscount = 0.00

palcharges = 20.24

totamount = 12240.00

totsurcharge = 0.00

tpod = GDYNIA

tfpod = GDYNIA

oport = CMB

address = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

country = POLAND

currency = USD

exrate = 321.390400

pod = 13365000002459

shipmentdetails = Fee On Board

freight = F

insurance = F

shipmentterms = 13362000000285

finalpod = 13365000002459

paymentterms = 17049000000135

paymentdetails = 90 DAYS DIRECT

shipto = 10009 - S1

fincode = 23-24

docid = DCTC/SOC/000009

docdate = 23/02/2024

finyear = 2023

company = 13376000000090

companyid = 13376000000090

branch = 13376000000091

sono = 1745010000003

customerid = 13591000000268

billto = GOURMET FOODS SP. Z O.O.-DCTC-USD

tship = 10009 - S1

customer = GOURMET FOODS SP. Z O.O.

sodate = 23/02/2024

sohdrid = 1745010000003

referenceno =

consignee = GOURMET FOODS SP. Z O.O.

contactemail = julita.witomska@dilmah.pl

customerpo =

customerpodt =

contactperson = JULITA WITOMS.KA

contactphone = 48 22 8342203

contactmobile =

shipmentmethodid = 13497000000112

pallettype = NON EURO

preproductionorder = F

status = Confirmed

requestdate = 29/02/2024

shipmentmethod = SEA

tmpmcontainer = 20FT

tmppalletize = F

notifyparty = MARINE CARGO LOGISTIC SP. Z O. O., 11 ZYGMUNTA AUGUSTA STR. OFFICE 302, 81-359 GDYNIA, POLAND

donotship = F

palletize = F

mcontainerid = 13497000000128

mcontainer = 13497000000128

Posting record

Param Type = c

username=ashok

Param Type = c

modifiedon=23/02/2024 12:43:02

Param Type = c

app\_desc=1

Param Type = c

app\_level=1

Param Type = c

postdelsch=T

Param Type = c

samplebox=T

Param Type = n

noofsample=2

Param Type = n

totinsurance=0

Param Type = n

custinsuranceper=0

Param Type = n

fvalueso=0

Param Type = n

totalsellingvalue=12240

Param Type = c

iremarks=Posted From SO Confirmation

Param Type = n

totvaluelc=3933818.5

Param Type = n

discper=0

Param Type = n

palletpercbm=2.32

Param Type = n

palletcbm=20.7

Param Type = c

cal\_nm=T

Param Type = n

noofpallet=10

Param Type = n

tmcontainercbm=29.5

Param Type = n

tmcontainercbmsp=30

Param Type = n

tolper=0

Param Type = c

multicont=NO

Param Type = n

discountid=0

Param Type = c

tmpmulticont=NO

Param Type = n

suggestivecbm=29.4986

Param Type = n

mcontainercbm=29.4986

Param Type = n

mcontainercbmsp=29.4986

Param Type = n

fvaluelc=0

Param Type = n

noofpalletsuser=0

Param Type = n

tmpnoofpallet=0

Param Type = n

noofpallets=0

Param Type = n

freightdtlid=0

Param Type = n

totcbmwpal=12.182

Param Type = n

totcbmpal=0

Param Type = n

totalcbm=12.182

Param Type = n

totalqty1=1200

Param Type = n

shipinstcnt=5

Param Type = n

palcbm=0

Param Type = n

contcbm=29.4986

Param Type = n

itemcnt=1

Param Type = n

totgrswt=1380

Param Type = n

freightrate=0

Param Type = n

totcontainer=1

Param Type = n

conttfillper=98

Param Type = n

totpalcharges=0

Param Type = n

totcontcap=29.5

Param Type = n

totalfreightvalue=0

Param Type = n

cbmfillpertmp=41.3

Param Type = n

cbmfillper=41.29

Param Type = n

totldiscount=0

Param Type = n

freightexrate=0

Param Type = n

totbdiscount=0

Param Type = n

palcharges=20.24

Param Type = n

totamount=12240

Param Type = n

totsurcharge=0

Param Type = c

tpod=GDYNIA

Param Type = c

tfpod=GDYNIA

Param Type = c

oport=CMB

Param Type = t

address=UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

Param Type = c

country=POLAND

Param Type = c

currency=USD

Param Type = n

exrate=321.3904

Param Type = n

pod=13365000002459

Param Type = c

shipmentdetails=Fee On Board

Param Type = c

freight=F

Param Type = c

insurance=F

Param Type = n

shipmentterms=13362000000285

Param Type = n

finalpod=13365000002459

Param Type = n

paymentterms=17049000000135

Param Type = c

paymentdetails=90 DAYS DIRECT

Param Type = c

shipto=10009 - S1

Param Type = c

fincode=23-24

Param Type = c

docid=DCTC/SOC/000009

Param Type = c

docdate=23/02/2024 00:00:00

Param Type = c

finyear=2023

Param Type = n

company=13376000000090

Param Type = n

companyid=13376000000090

Param Type = n

branch=13376000000091

Param Type = n

sono=1745010000003

Param Type = n

customerid=13591000000268

Param Type = c

billto=GOURMET FOODS SP. Z O.O.-DCTC-USD

Param Type = c

tship=10009 - S1

Param Type = c

customer=GOURMET FOODS SP. Z O.O.

Param Type = c

sodate=23/02/2024 00:00:00

Param Type = n

sohdrid=1745010000003

Param Type = c

consignee=GOURMET FOODS SP. Z O.O.

Param Type = c

contactemail=julita.witomska@dilmah.pl

Param Type = c

contactperson=JULITA WITOMS.KA

Param Type = c

contactphone=48 22 8342203

Param Type = n

shipmentmethodid=13497000000112

Param Type = c

pallettype=NON EURO

Param Type = c

preproductionorder=F

Param Type = c

status=Confirmed

Param Type = c

requestdate=29/02/2024 00:00:00

Param Type = c

shipmentmethod=SEA

Param Type = c

tmpmcontainer=20FT

Param Type = c

tmppalletize=F

Param Type = c

notifyparty=MARINE CARGO LOGISTIC SP. Z O. O., 11 ZYGMUNTA AUGUSTA STR. OFFICE 302, 81-359 GDYNIA, POLAND

Param Type = c

donotship=F

Param Type = c

palletize=F

Param Type = n

mcontainerid=13497000000128

Param Type = n

mcontainer=13497000000128

update SOCONFHDR set username=:username,modifiedon=to\_date(:modifiedon,'dd/mm/yyyy hh24:mi:ss'),app\_desc=:app\_desc,app\_level=:app\_level,postdelsch=:postdelsch,specialinstructions=null,shipmentinstructions=null,custcomments=null,samplebox=:samplebox,noofsample= :noofsample,shipwith=null,totinsurance= :totinsurance,custinsuranceper= :custinsuranceper,fvalueso= :fvalueso,totalsellingvalue= :totalsellingvalue,iremarks=:iremarks,remarks=null,totvaluelc= :totvaluelc,discper= :discper,palletpercbm= :palletpercbm,palletcbm= :palletcbm,cal\_nm=:cal\_nm,noofpallet= :noofpallet,tmcontainercbm= :tmcontainercbm,tmcontainercbmsp= :tmcontainercbmsp,tolper= :tolper,multicont=:multicont,discountid= :discountid,discountcode=null,tmpmulticont=:tmpmulticont,suggestivecbm= :suggestivecbm,mcontainercbm= :mcontainercbm,mcontainercbmsp= :mcontainercbmsp,fvaluelc= :fvaluelc,noofpalletsuser= :noofpalletsuser,tmpnoofpallet= :tmpnoofpallet,noofpallets= :noofpallets,tmppallettype=null,freightdtlid= :freightdtlid,totcbmwpal= :totcbmwpal,totcbmpal= :totcbmpal,totalcbm= :totalcbm,totalqty1= :totalqty1,shipinstcnt= :shipinstcnt,palcbm= :palcbm,contcbm= :contcbm,itemcnt= :itemcnt,totgrswt= :totgrswt,freightrate= :freightrate,totcontainer= :totcontainer,conttfillper= :conttfillper,totpalcharges= :totpalcharges,totcontcap= :totcontcap,totalfreightvalue= :totalfreightvalue,cbmfillpertmp= :cbmfillpertmp,cbmfillper= :cbmfillper,totldiscount= :totldiscount,freightexrate= :freightexrate,freightcurrency=null,totbdiscount= :totbdiscount,palcharges= :palcharges,totamount= :totamount,totsurcharge= :totsurcharge,tpod=:tpod,tfpod=:tfpod,oport=:oport,address=:address,country=:country,currency=:currency,exrate= :exrate,pod= :pod,shipmentdetails=:shipmentdetails,freight=:freight,insurance=:insurance,shipmentterms= :shipmentterms,finalpod= :finalpod,paymentterms= :paymentterms,paymentdetails=:paymentdetails,shipto=:shipto,fincode=:fincode,docid=:docid,docdate=to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss'),finyear=:finyear,company= :company,companyid= :companyid,branch= :branch,sono= :sono,customerid= :customerid,billto=:billto,tship=:tship,customer=:customer,sodate=to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss'),sohdrid= :sohdrid,referenceno=null,consignee=:consignee,contactemail=:contactemail,customerpo=null,customerpodt=null,contactperson=:contactperson,contactphone=:contactphone,contactmobile=null,shipmentmethodid= :shipmentmethodid,pallettype=:pallettype,preproductionorder=:preproductionorder,status=:status,requestdate=to\_date(:requestdate,'dd/mm/yyyy hh24:mi:ss'),shipmentmethod=:shipmentmethod,tmpmcontainer=:tmpmcontainer,tmppalletize=:tmppalletize,notifyparty=:notifyparty,donotship=:donotship,palletize=:palletize,mcontainerid= :mcontainerid,mcontainer= :mcontainer

where SOCONFHDRid=1746660000003

Saving to table SOCONFDEL

select \* from SOCONFDEL where SOCONFDELid=1746660000004

Time elapsed = 2

Modifying Record 1746660000004To store data from Frame 3, Row 1 Parent Row 0

tmpqty = 1200.00000

tmpqty2 = 1200.00000

dqty = 1200.00000

ditemid = 13758000005941

ditemdesc = FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

deliveryschedule = 29/02/2024

dtotgrosswt = 1380.0000

dtotcbm = 12.1020

dstatus = 0

itemvalue = 0.0000

dgrosswt = 1.150000

dcbm = 0.010085

SOCONFDELrow = 1

Posting record

Param Type = n

tmpqty=1200

Param Type = n

tmpqty2=1200

Param Type = n

dqty=1200

Param Type = n

ditemid=13758000005941

Param Type = c

ditemdesc=FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

Param Type = c

deliveryschedule=29/02/2024 00:00:00

Param Type = n

dtotgrosswt=1380

Param Type = n

dtotcbm=12.102

Param Type = n

dstatus=0

Param Type = n

itemvalue=0

Param Type = n

dgrosswt=1.15

Param Type = n

dcbm=0.010085

Param Type = n

soconfdelrow=1

update SOCONFDEL set tmpqty= :tmpqty,tmpqty2= :tmpqty2,dqty= :dqty,ditemid= :ditemid,ditemdesc=:ditemdesc,deliveryschedule=to\_date(:deliveryschedule,'dd/mm/yyyy hh24:mi:ss'),dtotgrosswt= :dtotgrosswt,dtotcbm= :dtotcbm,dstatus= :dstatus,itemvalue= :itemvalue,dgrosswt= :dgrosswt,dcbm= :dcbm,soconfdelrow= :soconfdelrow

where SOCONFDELid=1746660000004

Saving to table SOCONFDTL

select \* from SOCONFDTL where SOCONFDTLid=1746660000005

Time elapsed = 3

Modifying Record 1746660000005To store data from Frame 2, Row 1 Parent Row 0

Amount = 12240.00

netamount = 12240.00

isspecial = 1

delqty = 1200.00000

surchargeamount = 0.00

itemdesc = FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

itemid = 13758000005941

ldiscountamt = 0.00

price = 10.200000

itemcbm = 29.4986

ldiscountdesc =

ldiscountid = 0

itemcode = 13758000005941

ldiscountper = 0.00

sodtlid = 1745010000005

packstockqty = 0.00000

arowcnt = 1

retailqty = 1200.00000

qty = 1200.00000

fitemcode\_new =

promisedate = 29/02/2024

fqtytmp\_new = 0.00000

ftqtytmp\_new = 0.00000

surcharge = 0.00

moq = 50.0000

uom = NO

surtype = DISALLOW

moqchk = F

fqty\_new = 0.00000

totcbm = 12.1020

totgrosswt = 1380.0000

foodserviceqty = 0.00000

listprice = 10.200000

totqty = 1200.00000

totfgrosswt\_new = 0.0000

grosswt = 1.150000

ftotcbm\_new = 0.0000

cbm = 0.010085

SOCONFDTLrow = 1

Posting record

Param Type = n

amount=12240

Param Type = n

netamount=12240

Param Type = n

isspecial=1

Param Type = n

delqty=1200

Param Type = n

surchargeamount=0

Param Type = c

itemdesc=FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

Param Type = n

itemid=13758000005941

Param Type = n

ldiscountamt=0

Param Type = n

price=10.2

Param Type = n

itemcbm=29.4986

Param Type = n

ldiscountid=0

Param Type = n

itemcode=13758000005941

Param Type = n

ldiscountper=0

Param Type = n

sodtlid=1745010000005

Param Type = n

packstockqty=0

Param Type = n

arowcnt=1

Param Type = n

retailqty=1200

Param Type = n

qty=1200

Param Type = c

promisedate=29/02/2024 00:00:00

Param Type = n

fqtytmp\_new=0

Param Type = n

ftqtytmp\_new=0

Param Type = n

surcharge=0

Param Type = n

moq=50

Param Type = c

uom=NO

Param Type = c

surtype=DISALLOW

Param Type = c

moqchk=F

Param Type = n

fqty\_new=0

Param Type = n

totcbm=12.102

Param Type = n

totgrosswt=1380

Param Type = n

foodserviceqty=0

Param Type = n

listprice=10.2

Param Type = n

totqty=1200

Param Type = n

totfgrosswt\_new=0

Param Type = n

grosswt=1.15

Param Type = n

ftotcbm\_new=0

Param Type = n

cbm=0.010085

Param Type = n

soconfdtlrow=1

update SOCONFDTL set amount= :amount,netamount= :netamount,isspecial= :isspecial,delqty= :delqty,surchargeamount= :surchargeamount,itemdesc=:itemdesc,itemid= :itemid,ldiscountamt= :ldiscountamt,price= :price,itemcbm= :itemcbm,ldiscountdesc=null,ldiscountid= :ldiscountid,itemcode= :itemcode,ldiscountper= :ldiscountper,sodtlid= :sodtlid,packstockqty= :packstockqty,arowcnt= :arowcnt,retailqty= :retailqty,qty= :qty,fitemcode\_new=null,promisedate=to\_date(:promisedate,'dd/mm/yyyy hh24:mi:ss'),fqtytmp\_new= :fqtytmp\_new,ftqtytmp\_new= :ftqtytmp\_new,surcharge= :surcharge,moq= :moq,uom=:uom,surtype=:surtype,moqchk=:moqchk,fqty\_new= :fqty\_new,totcbm= :totcbm,totgrosswt= :totgrosswt,foodserviceqty= :foodserviceqty,listprice= :listprice,totqty= :totqty,totfgrosswt\_new= :totfgrosswt\_new,grosswt= :grosswt,ftotcbm\_new= :ftotcbm\_new,cbm= :cbm,soconfdtlrow= :soconfdtlrow

where SOCONFDTLid=1746660000005

Saving to table SOCONFFACTINST

select \* from SOCONFFACTINST where SOCONFFACTINSTid=1746660000006

Time elapsed = 2

Modifying Record 1746660000006To store data from Frame 7, Row 1 Parent Row 0

factinstcode =

factinstname = Factory Instraction 01

fremrks = BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED.

SOCONFFACTINSTrow = 1

Posting record

Param Type = c

factinstname=Factory Instraction 01

Param Type = c

fremrks=BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED.

Param Type = n

soconffactinstrow=1

update SOCONFFACTINST set factinstcode=null,factinstname=:factinstname,fremrks=:fremrks,soconffactinstrow= :soconffactinstrow

where SOCONFFACTINSTid=1746660000006

select \* from SOCONFFACTINST where SOCONFFACTINSTid=1746660000007

Time elapsed = 2

Modifying Record 1746660000007To store data from Frame 7, Row 2 Parent Row 0

fremrks = POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.

FOR 500ST, 500E, 1000ST & 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER.

factinstname = Factory Instraction 02

factinstcode =

SOCONFFACTINSTrow = 2

Posting record

Param Type = c

fremrks=POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.

FOR 500ST, 500E, 1000ST & 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER.

Param Type = c

factinstname=Factory Instraction 02

Param Type = n

soconffactinstrow=2

update SOCONFFACTINST set fremrks=:fremrks,factinstname=:factinstname,factinstcode=null,soconffactinstrow= :soconffactinstrow

where SOCONFFACTINSTid=1746660000007

select \* from SOCONFFACTINST where SOCONFFACTINSTid=1746660000008

Time elapsed = 2

Modifying Record 1746660000008To store data from Frame 7, Row 3 Parent Row 0

factinstcode =

factinstname = Factory Instraction 03

fremrks = ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .

" Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L."

SOCONFFACTINSTrow = 3

Posting record

Param Type = c

factinstname=Factory Instraction 03

Param Type = c

fremrks=ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .

" Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L."

Param Type = n

soconffactinstrow=3

update SOCONFFACTINST set factinstcode=null,factinstname=:factinstname,fremrks=:fremrks,soconffactinstrow= :soconffactinstrow

where SOCONFFACTINSTid=1746660000008

select \* from SOCONFFACTINST where SOCONFFACTINSTid=1746660000009

Time elapsed = 1

Modifying Record 1746660000009To store data from Frame 7, Row 4 Parent Row 0

fremrks =

factinstname = Factory Instraction 04

factinstcode =

SOCONFFACTINSTrow = 4

Posting record

Param Type = c

factinstname=Factory Instraction 04

Param Type = n

soconffactinstrow=4

update SOCONFFACTINST set fremrks=null,factinstname=:factinstname,factinstcode=null,soconffactinstrow= :soconffactinstrow

where SOCONFFACTINSTid=1746660000009

select \* from SOCONFFACTINST where SOCONFFACTINSTid=1746660000010

Time elapsed = 1

Modifying Record 1746660000010To store data from Frame 7, Row 5 Parent Row 0

factinstcode =

factinstname = Factory Instraction 05

fremrks = LOAD ALL 500E & 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.

LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX "SANEPID" & SECOND BOX "WIJHARS".

SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.

IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.

PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER.

SOCONFFACTINSTrow = 5

Posting record

Param Type = c

factinstname=Factory Instraction 05

Param Type = c

fremrks=LOAD ALL 500E & 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.

LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX "SANEPID" & SECOND BOX "WIJHARS".

SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.

IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.

PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER.

Param Type = n

soconffactinstrow=5

update SOCONFFACTINST set factinstcode=null,factinstname=:factinstname,fremrks=:fremrks,soconffactinstrow= :soconffactinstrow

where SOCONFFACTINSTid=1746660000010

Saving to table SOCONFSHIPINST

select \* from SOCONFSHIPINST where SOCONFSHIPINSTid=1746660000011

Time elapsed = 2

Modifying Record 1746660000011To store data from Frame 6, Row 1 Parent Row 0

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - PORCELAIN - FOOD SAFETY & LAB CERTIFICATES CERTIFYING CONTENTS OF LED & CADMIUM.EDGE LIGHTS - "DECLARATION OF CONFORMITY" WITH EUROPEAN UNION LOW VOLTAGE DIRECTIVE (73/23/ECC).

OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - "T"CAFETIERES - CERTIFICATE THAT IT'S SUITABLE FOR DIRECT CONTACT WITH FOOD ACCORDING TO EU/INTERNATIONAL STANDARDS, ANALYSIS OF THE STEEL PART AND OTHER PARTS OF THE ITEM.

shipinst = 1

shipinstcode =

shipinstname = SHP\_COMMENTS1

SOCONFSHIPINSTrow = 1

Posting record

Param Type = c

sinremarks=OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - PORCELAIN - FOOD SAFETY & LAB CERTIFICATES CERTIFYING CONTENTS OF LED & CADMIUM.EDGE LIGHTS - "DECLARATION OF CONFORMITY" WITH EUROPEAN UNION LOW VOLTAGE DIRECTIVE (73/23/ECC).

OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - "T"CAFETIERES - CERTIFICATE THAT IT'S SUITABLE FOR DIRECT CONTACT WITH FOOD ACCORDING TO EU/INTERNATIONAL STANDARDS, ANALYSIS OF THE STEEL PART AND OTHER PARTS OF THE ITEM.

Param Type = n

shipinst=1

Param Type = c

shipinstname=SHP\_COMMENTS1

Param Type = n

soconfshipinstrow=1

update SOCONFSHIPINST set sinremarks=:sinremarks,shipinst= :shipinst,shipinstcode=null,shipinstname=:shipinstname,soconfshipinstrow= :soconfshipinstrow

where SOCONFSHIPINSTid=1746660000011

select \* from SOCONFSHIPINST where SOCONFSHIPINSTid=1746660000012

Time elapsed = 2

Modifying Record 1746660000012To store data from Frame 6, Row 2 Parent Row 0

shipinstcode =

shipinstname = SHP\_COMMENTS2

shipinst = 1

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES & INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.

OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS.

SOCONFSHIPINSTrow = 2

Posting record

Param Type = c

shipinstname=SHP\_COMMENTS2

Param Type = n

shipinst=1

Param Type = c

sinremarks=OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES & INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.

OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS.

Param Type = n

soconfshipinstrow=2

update SOCONFSHIPINST set shipinstcode=null,shipinstname=:shipinstname,shipinst= :shipinst,sinremarks=:sinremarks,soconfshipinstrow= :soconfshipinstrow

where SOCONFSHIPINSTid=1746660000012

select \* from SOCONFSHIPINST where SOCONFSHIPINSTid=1746660000013

Time elapsed = 2

Modifying Record 1746660000013To store data from Frame 6, Row 3 Parent Row 0

shipinst = 1

sinremarks = PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL.

SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO

KACPER : kacper.raczynski@gourmetfoods.pl

JULITA : julita.witomska@gourmetfoods.pl

OLGA : olga.witomska@gourmetfoods.pl

ALICJA : alicja.maszer@gourmetfoods.pl

MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl

shipinstcode =

shipinstname = SHP\_COMMENTS3

SOCONFSHIPINSTrow = 3

Posting record

Param Type = n

shipinst=1

Param Type = c

sinremarks=PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL.

SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO

KACPER : kacper.raczynski@gourmetfoods.pl

JULITA : julita.witomska@gourmetfoods.pl

OLGA : olga.witomska@gourmetfoods.pl

ALICJA : alicja.maszer@gourmetfoods.pl

MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl

Param Type = c

shipinstname=SHP\_COMMENTS3

Param Type = n

soconfshipinstrow=3

update SOCONFSHIPINST set shipinst= :shipinst,sinremarks=:sinremarks,shipinstcode=null,shipinstname=:shipinstname,soconfshipinstrow= :soconfshipinstrow

where SOCONFSHIPINSTid=1746660000013

select \* from SOCONFSHIPINST where SOCONFSHIPINSTid=1746660000014

Time elapsed = 2

Modifying Record 1746660000014To store data from Frame 6, Row 4 Parent Row 0

sinremarks = IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.

EORI NUMBER: PL118158214600000

shipinst = 1

shipinstcode =

shipinstname = SHP\_COMMENTS4

SOCONFSHIPINSTrow = 4

Posting record

Param Type = c

sinremarks=IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.

EORI NUMBER: PL118158214600000

Param Type = n

shipinst=1

Param Type = c

shipinstname=SHP\_COMMENTS4

Param Type = n

soconfshipinstrow=4

update SOCONFSHIPINST set sinremarks=:sinremarks,shipinst= :shipinst,shipinstcode=null,shipinstname=:shipinstname,soconfshipinstrow= :soconfshipinstrow

where SOCONFSHIPINSTid=1746660000014

select \* from SOCONFSHIPINST where SOCONFSHIPINSTid=1746660000015

Time elapsed = 2

Modifying Record 1746660000015To store data from Frame 6, Row 5 Parent Row 0

sinremarks =

shipinst = 1

shipinstcode =

shipinstname = SHP\_COMMENTS5

SOCONFSHIPINSTrow = 5

Posting record

Param Type = n

shipinst=1

Param Type = c

shipinstname=SHP\_COMMENTS5

Param Type = n

soconfshipinstrow=5

update SOCONFSHIPINST set sinremarks=null,shipinst= :shipinst,shipinstcode=null,shipinstname=:shipinstname,soconfshipinstrow= :soconfshipinstrow

where SOCONFSHIPINSTid=1746660000015

Saving to table SOCONSAMPLE

select \* from SOCONSAMPLE where SOCONSAMPLEid=1746660000016

Time elapsed = 2

Modifying Record 1746660000016To store data from Frame 5, Row 1 Parent Row 0

stgrswgt = 0.0000

sqty = 2.00000

sdummy =

stcbm = 0.0800

scbm = 0.040000

sampleitemname = SampleBox

sampleitemcode = 17159000000218

tmpsqty = 2.00000

sgrswgt = 0.000000

SOCONSAMPLErow = 1

Posting record

Param Type = n

stgrswgt=0

Param Type = n

sqty=2

Param Type = n

stcbm=0.08

Param Type = n

scbm=0.04

Param Type = c

sampleitemname=SampleBox

Param Type = n

sampleitemcode=17159000000218

Param Type = n

tmpsqty=2

Param Type = n

sgrswgt=0

Param Type = n

soconsamplerow=1

update SOCONSAMPLE set stgrswgt= :stgrswgt,sqty= :sqty,sdummy=null,stcbm= :stcbm,scbm= :scbm,sampleitemname=:sampleitemname,sampleitemcode= :sampleitemcode,tmpsqty= :tmpsqty,sgrswgt= :sgrswgt,soconsamplerow= :soconsamplerow

where SOCONSAMPLEid=1746660000016

Time elapsed for insert/update = 3917873585403

>>Executing genmaps

>>Posting from socon to delsc

StoreDataRec.ControlFieldName : postdelsch

FieldValue : T

uProvideLink\SaveTrans\ checking InTransaction .(1)

>>Loading transaction delsc record 1746660000003

Select a.delschhdrid, a.SourceId , a.mapname , a.cancel, a.cancelremarks , a.CreatedOn, a.CreatedBy , a.ModifiedOn , a.UserName , a.company, a.tmptocomp, a.tocompany, a.branch, a.finyear, a.fincode, a.mcountry, a.tempupd, a.sono, a.sodate, a.salestype, a.delschno, a.delschdate, a.soconfno, a.soconfdate, a.soconfid, a.sonodtlid, a.fc, a.customername, a.customerid, a.custaddress, a.ccountry, a.ccode, a.currency, a.exrate, a.ccontactno, a.cemailId, a.blanketorder, a.tpod, a.tfpod, a.oport, a.billto, a.tmpshipto, a.shipto, a.scountry, a.shipwith, a.referenceno, a.tmppaymentterm, a.tmpshipterm, a.paymentterms, a.paymentdetails, a.shipmentterms, a.shipmentdetails, a.dscheduledt, a.actualshipdate, a.holidaydate, a.shipdate, a.pod, a.fpod, a.tmpmulticont, a.multicont, a.insurance, a.freight, a.shiptoaddress, a.shipmentmethod, a.shipmentmethodid, a.pallettype, a.tocompanyid, a.preproduction, a.mcontainer, a.mcontainerid, a.tmppalletize, a.palletize, a.tolper, a.noofpallet, a.palletpercbm, a.palletcbm, a.isgenpost, a.cal\_nm, a.suggestivecbm\_autopost, a.suggestivecbm, a.mcontcbm, a.mcontainercbm, a.msincontcbm, a.mcontainercbmsp, a.paltcbm, a.discountcode, a.discper, a.samplebox, a.noofsample, a.donotship, a.oldbookings from DELSCHHDR a where a.SourceId = 1746660000003 and a.mapname = 'socon1'

Time elapsed = 17

Loading from 1746660000017 into frame 1, row 1

Select COMPANYNAME from COMPANY Where COMPANYid = 13376000000090

Time elapsed = 2

company = Dilmah Ceylon Tea Company PLC

IdValue = 13376000000090

tmptocomp = Dilmah Ceylon Tea Company PLC

Select COMPANYNAME from COMPANY Where COMPANYid = 13376000000090

Time elapsed = 2

tocompany = Dilmah Ceylon Tea Company PLC

IdValue = 13376000000090

branch = Dilmah Ceylon Tea Company PLC

finyear = 2023

fincode = 23-24

mcountry = 0

tempupd = T

Select SONO from EXPSOHDR Where EXPSOHDRid = 1745010000003

Time elapsed = 1

sono = 1000013

IdValue = 1745010000003

sodate = 23/02/2024

salestype = Export

delschno = 1000013-1

delschdate = 23/02/2024

Select DOCID from SOCONFHDR Where SOCONFHDRid = 1746660000003

Time elapsed = 2

soconfno = DCTC/SOC/000009

IdValue = 1746660000003

soconfdate = 23/02/2024

soconfid = 1746660000003

sonodtlid = 0

fc = F

customername = GOURMET FOODS SP. Z O.O.

customerid = 13591000000268

custaddress = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

ccountry = POLAND

ccode =

Select CURRENCY from CURRENCY Where CURRENCYid = 13353000000038

Time elapsed = 1

currency = USD

IdValue = 13353000000038

exrate = 321.3904

ccontactno =

cemailId =

blanketorder = F

tpod = GDYNIA

tfpod = GDYNIA

oport = CMB

billto = GOURMET FOODS SP. Z O.O.-DCTC-USD

tmpshipto = 10009 - S1

shipto = 10009 - S1

scountry = POLAND

shipwith =

referenceno =

tmppaymentterm = DIR-90

tmpshipterm = FOB

Select TERMCODE from PAYTERM Where PAYTERMid = 17049000000135

Time elapsed = 2

paymentterms = DIR-90

IdValue = 17049000000135

paymentdetails = DIR-90

Select TERMCODE from SHIPMENTTERM Where SHIPMENTTERMid = 13362000000285

Time elapsed = 2

shipmentterms = FOB

IdValue = 13362000000285

shipmentdetails = Fee On Board

dscheduledt = 29/02/2024

actualshipdate = 25/02/2024

holidaydate =

shipdate = 29/02/2024

Select PORTNAME from PORT Where PORTid = 13365000002459

Time elapsed = 1

pod = GDYNIA

IdValue = 13365000002459

Select PORTNAME from PORT Where PORTid = 13365000002459

Time elapsed = 2

fpod = GDYNIA

IdValue = 13365000002459

tmpmulticont = NO

multicont = No

insurance = F

freight = F

shiptoaddress = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

Select LISTDESCRIPTION from GM\_LOV\_HDR Where GM\_LOV\_HDRid = 13497000000112

Time elapsed = 2

shipmentmethod = SEA

IdValue = 13497000000112

shipmentmethodid = 13497000000112

pallettype = NON EURO

tocompanyid = 13376000000090

preproduction = F

Select CONTAINERTYPE from CONTAINERTYPE Where CONTAINERTYPEid = 13497000000128

Time elapsed = 2

mcontainer = 20FT

IdValue = 13497000000128

mcontainerid = 13497000000128

tmppalletize = F

palletize = F

tolper = 0

noofpallet = 10

palletpercbm = 2.32

palletcbm = 0

isgenpost = 1

cal\_nm = T

suggestivecbm\_autopost = 29.4986

suggestivecbm = 29.4986

mcontcbm = 29.5

mcontainercbm = 29.4986

msincontcbm = 30

mcontainercbmsp = 29.4986

paltcbm = 20.7

discountcode =

discper = 0

samplebox = T

noofsample = 2

donotship = F

oldbookings = 0

Select a.delschdtlid, a.arowcnt, a.soconfdtlid, a.sproductid, a.sproductname, a.itemcode, a.itemid, a.suom, a.totalqty, a.balqty, a.scheduleqty, a.forecloseqty, a.packstockqty, a.spackstockqty, a.fitemcode\_new, a.ftqtytmp\_new, a.fqtytmp\_new, a.fqty\_new, a.pcbm, a.grswgt, a.planned, a.price, a.amount, a.ldiscounttype, a.discountper, a.totalvalue, a.discountamt, a.surper, a.tmpsurcharge, a.surcharge, a.totvalue, a.remarks, a.totqty, a.ftotcbm\_new, a.totmccbm, a.totfgrosswt\_new, a.totgrswgt, a.shipmentflag, a.crow, a.soct, a.batchno, a.goodsreadydate, a.tgoodsreadydate, a.spqty, a.vpack,a.delschdtlrow from DELSCHDTL a where a.delschhdrid = 1746660000017 Order by delschdtlrow

Time elapsed = 7

Loading from 1746660000019 into frame 2, row 1

arowcnt = 1

soconfdtlid = 1746660000005

Select ITEMCODE from ITEM Where ITEMid = 13758000005941

Time elapsed = 2

sproductid = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

IdValue = 13758000005941

sproductname = FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

itemcode = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

itemid = 13758000005941

suom = NO

totalqty = 1200

balqty = 1200

scheduleqty = 1200

forecloseqty = 0

packstockqty = 0

spackstockqty = 0

fitemcode\_new =

ftqtytmp\_new = 0

fqtytmp\_new = 0

fqty\_new = 0

pcbm = 0.010085

grswgt = 1.14999999999999984

planned = F

price = 10.1999999999999984

amount = 12240

ldiscounttype =

discountper = 0

totalvalue = 12240

discountamt = 0

surper = 0

tmpsurcharge = 0

surcharge = 0

totvalue = 12240

remarks =

totqty = 1200

ftotcbm\_new = 0

totmccbm = 12.102

totfgrosswt\_new = 0

totgrswgt = 1380

shipmentflag = F

crow = 1

soct = 2

batchno = 1000013-1-1

goodsreadydate =

tgoodsreadydate = 19000101

spqty = 0

vpack = T

Select a.delschsampleid, a.sampleitemcode, a.sampleitemname, a.sgrswgt, a.scbm, a.tmpsqty, a.sqty, a.stgrswgt, a.stcbm,a.delschsamplerow from DELSCHSAMPLE a where a.delschhdrid = 1746660000017 Order by delschsamplerow

Time elapsed = 3

Loading from 1746660000025 into frame 3, row 1

Select ITEMCODE from ITEM Where ITEMid = 17159000000218

Time elapsed = 1

sampleitemcode = SampleBox

IdValue = 17159000000218

sampleitemname = SampleBox

sgrswgt = 0

scbm = 0.04

tmpsqty = 2

sqty = 2

stgrswgt = 0

stcbm = 0.08

Select a.delschshipinstid, a.shipinstcode, a.shipinstname, a.sinremarks,a.delschshipinstrow from DELSCHSHIPINST a where a.delschhdrid = 1746660000017 Order by delschshipinstrow

Time elapsed = 3

Loading from 1746660000026 into frame 4, row 1

shipinstcode =

shipinstname = SHP\_COMMENTS1

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - PORCELAIN - FOOD SAFETY & LAB CERTIFICATES CERTIFYING CONTENTS OF LED & CADMIUM.EDGE LIGHTS - "DECLARATION OF CONFORMITY" WITH EUROPEAN UNION LOW VOLTAGE DIRECTIVE (73/23/ECC).

OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - "T"CAFETIERES - CERTIFICATE THAT IT'S SUITABLE FOR DIRECT CONTACT WITH FOOD ACCORDING TO EU/INTERNATIONAL STANDARDS, ANALYSIS OF THE STEEL PART AND OTHER PARTS OF THE ITEM.

Loading from 1746660000027 into frame 4, row 2

shipinstcode =

shipinstname = SHP\_COMMENTS2

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES & INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.

OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS.

Loading from 1746660000028 into frame 4, row 3

shipinstcode =

shipinstname = SHP\_COMMENTS3

sinremarks = PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL.

SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO

KACPER : kacper.raczynski@gourmetfoods.pl

JULITA : julita.witomska@gourmetfoods.pl

OLGA : olga.witomska@gourmetfoods.pl

ALICJA : alicja.maszer@gourmetfoods.pl

MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl

Loading from 1746660000029 into frame 4, row 4

shipinstcode =

shipinstname = SHP\_COMMENTS4

sinremarks = IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.

EORI NUMBER: PL118158214600000

Loading from 1746660000030 into frame 4, row 5

shipinstcode =

shipinstname = SHP\_COMMENTS5

sinremarks =

Select a.delschfactinstid, a.factinstcode, a.factinstname, a.fremrks,a.delschfactinstrow from DELSCHFACTINST a where a.delschhdrid = 1746660000017 Order by delschfactinstrow

Time elapsed = 4

Loading from 1746660000020 into frame 5, row 1

factinstcode =

factinstname = Factory Instraction 01

fremrks = BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED.

Loading from 1746660000021 into frame 5, row 2

factinstcode =

factinstname = Factory Instraction 02

fremrks = POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.

FOR 500ST, 500E, 1000ST & 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER.

Loading from 1746660000022 into frame 5, row 3

factinstcode =

factinstname = Factory Instraction 03

fremrks = ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .

" Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L."

Loading from 1746660000023 into frame 5, row 4

factinstcode =

factinstname = Factory Instraction 04

fremrks =

Loading from 1746660000024 into frame 5, row 5

factinstcode =

factinstname = Factory Instraction 05

fremrks = LOAD ALL 500E & 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.

LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX "SANEPID" & SECOND BOX "WIJHARS".

SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.

IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.

PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER.

Select a.delschpackstockid, a.pitemcode, a.pitemid, a.pdelschlotno, a.plocation, a.plocationid, a.psublocation, a.psublocationid, a.pbatch, a.pstockqty, a.pitemrate, a.ppackqty, a.freestock, a.pgdnqty,a.delschpackstockrow from DELSCHPACKSTOCK a where a.delschhdrid = 1746660000017 Order by delschpackstockrow

Time elapsed = 4

Select a.delschhdrid, a.SourceId , a.mapname , a.cancel, a.cancelremarks , a.CreatedOn, a.CreatedBy , a.ModifiedOn , a.UserName , a.totcbm, a.palcbm, a.totgrswt, a.itemcnt, a.contcbm, a.noofpallets, a.tmpnoofpallet, a.noofpalletsuser, a.totcbmpal, a.totcbmwpal, a.freightdtlid, a.freightrate, a.freightcurrency, a.freightexrate, a.totldiscount, a.totbdiscount, a.totsurcharge, a.totamount, a.palcharges, a.totpalcharges, a.conttfillper, a.totcontainer, a.totcontcap, a.cbmfillper, a.cbmfillpertmp, a.totalfreightvalue, a.fvaluelc, a.fvalueso, a.custinsuranceper, a.totinsurance, a.totval, a.totvallc, a.shipmentinstructions, a.specialinstructions, a.sremarks, a.sqltext from DELSCHHDR a where a.SourceId = 1746660000003 and a.mapname = 'socon1'

Time elapsed = 5

Loading from 1746660000017 into frame 7, row 1

totcbm = 12.182

palcbm = 0

totgrswt = 1380

itemcnt = 1

contcbm = 29.4986

noofpallets = 0

tmpnoofpallet = 0

noofpalletsuser = 0

totcbmpal = 0

totcbmwpal = 12.182

freightdtlid = 0

freightrate = 0

freightcurrency =

freightexrate = 0

totldiscount = 0

totbdiscount = 0

totsurcharge = 0

totamount = 12240

palcharges = 20.24

totpalcharges = 0

conttfillper = 98

totcontainer = 1

totcontcap = 29.5

cbmfillper = 41.29

cbmfillpertmp = 41.3

totalfreightvalue = 0

fvaluelc = 0

fvalueso = 0

custinsuranceper = 0

totinsurance = 0

totval = 12240

totvallc = 3933818.5

shipmentinstructions =

specialinstructions =

sremarks =

sqltext = select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||' - '|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 1 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid union all select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||'-'|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 0 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid

Loading no-save fields

oldscheduleqty row = 1 Value = 1200

oldbatchno row = 1 Value = 1000013-1-1

>>Mapping

Mapped company Row = 1 value = Dilmah Ceylon Tea Company PLC idvalue 13376000000090

Mapped sono Row = 1 value = 1000013 idvalue 1745010000003

Mapped soconfno Row = 1 value = DCTC/SOC/000009 idvalue 0

Mapped customername Row = 1 value = GOURMET FOODS SP. Z O.O. idvalue 0

Mapped currency Row = 1 value = USD idvalue 0

Mapped billto Row = 1 value = GOURMET FOODS SP. Z O.O.-DCTC-USD idvalue 0

Mapped shipto Row = 1 value = 10009 - S1 idvalue 0

Mapped pod Row = 1 value = GDYNIA idvalue 13365000002459

Mapped paymentterms Row = 1 value = DIR-90 idvalue 17049000000135

Mapped shipmentterms Row = 1 value = FOB idvalue 13362000000285

Mapped dscheduledt Row = 1 value = 29/02/2024 idvalue 0

Mapped multicont Row = 1 value = NO idvalue 0

Mapped mcontainer Row = 1 value = 20FT idvalue 13497000000128

Mapped palletize Row = 1 value = F idvalue 0

Mapped donotship Row = 1 value = F idvalue 0

Mapped displaytotcbm Row = 1 value = 12.1820 idvalue 0

Mapped displayfillper Row = 1 value = 98.00 idvalue 0

Mapped displayallfillper Row = 1 value = 41.3000 idvalue 0

Mapped displaycontcap Row = 1 value = 29.5000 idvalue 0

Mapped suggestivecbm\_autopost Row = 1 value = 29.4986 idvalue 0

Mapped cal\_nm Row = 1 value = T idvalue 0

Mapped isgenpost Row = 1 value = 1 idvalue 0

Mapped soconfdtlid Row = 1 value = 1746660000005 idvalue 0

Mapped sproductid Row = 1 value = 80284-012-R00-POL-GFS-0020FE-2.0G-VP idvalue 13758000005941

Mapped scheduleqty Row = 1 value = 1200.00000 idvalue 0

Mapped packstockqty Row = 1 value = 0.00000 idvalue 0

Mapped sampleitemcode Row = 1 value = SampleBox idvalue 17159000000218

Mapped sqty Row = 1 value = 2.00000 idvalue 0

Mapped fitemcode\_new Row = 1 value = idvalue 0

Mapped fqty\_new Row = 1 value = 0.00000 idvalue 0

Mapped shipinstname Row = 1 value = SHP\_COMMENTS1 idvalue 0

Mapped shipinstname Row = 2 value = SHP\_COMMENTS2 idvalue 0

Mapped shipinstname Row = 3 value = SHP\_COMMENTS3 idvalue 0

Mapped shipinstname Row = 4 value = SHP\_COMMENTS4 idvalue 0

Mapped shipinstname Row = 5 value = SHP\_COMMENTS5 idvalue 0

Mapped sinremarks Row = 1 value = OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - PORCELAIN - FOOD SAFETY & LAB CERTIFICATES CERTIFYING CONTENTS OF LED & CADMIUM.EDGE LIGHTS - "DECLARATION OF CONFORMITY" WITH EUROPEAN UNION LOW VOLTAGE DIRECTIVE (73/23/ECC).

OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - "T"CAFETIERES - CERTIFICATE THAT IT'S SUITABLE FOR DIRECT CONTACT WITH FOOD ACCORDING TO EU/INTERNATIONAL STANDARDS, ANALYSIS OF THE STEEL PART AND OTHER PARTS OF THE ITEM. idvalue 0

Mapped sinremarks Row = 2 value = OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES & INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.

OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS. idvalue 0

Mapped sinremarks Row = 3 value = PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL.

SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO

KACPER : kacper.raczynski@gourmetfoods.pl

JULITA : julita.witomska@gourmetfoods.pl

OLGA : olga.witomska@gourmetfoods.pl

ALICJA : alicja.maszer@gourmetfoods.pl

MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl

idvalue 0

Mapped sinremarks Row = 4 value = IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.

EORI NUMBER: PL118158214600000 idvalue 0

Mapped sinremarks Row = 5 value = idvalue 0

Mapped factinstname Row = 1 value = Factory Instraction 01 idvalue 0

Mapped factinstname Row = 2 value = Factory Instraction 02 idvalue 0

Mapped factinstname Row = 3 value = Factory Instraction 03 idvalue 0

Mapped factinstname Row = 4 value = Factory Instraction 04 idvalue 0

Mapped factinstname Row = 5 value = Factory Instraction 05 idvalue 0

Mapped fremrks Row = 1 value = BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED. idvalue 0

Mapped fremrks Row = 2 value = POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.

FOR 500ST, 500E, 1000ST & 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER. idvalue 0

Mapped fremrks Row = 3 value = ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .

" Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L."

idvalue 0

Mapped fremrks Row = 4 value = idvalue 0

Mapped fremrks Row = 5 value = LOAD ALL 500E & 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.

LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX "SANEPID" & SECOND BOX "WIJHARS".

SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.

IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.

PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER. idvalue 0

Mapped totcbm Row = 1 value = 12.1820 idvalue 0

Mapped totgrswt Row = 1 value = 1380.0000 idvalue 0

Mapped noofpallet Row = 1 value = 0.00 idvalue 0

Mapped noofpalletsuser Row = 1 value = 0.00 idvalue 0

Mapped totcbmwpal Row = 1 value = 12.182000 idvalue 0

Mapped conttfillper Row = 1 value = 98.00 idvalue 0

Mapped totcontcap Row = 1 value = 29.50 idvalue 0

Mapped cbmfillper Row = 1 value = 41.29 idvalue 0

Mapped cbmfillpertmp Row = 1 value = 41.30 idvalue 0

Mapped sremarks Row = 1 value = idvalue 0

Mapped shipmentinstructions Row = 1 value = idvalue 0

Mapped specialinstructions Row = 1 value = idvalue 0

>>Validating delsc

>>Frame No 1

company = Dilmah Ceylon Tea Company PLC Id = 13376000000090

select t1.COMPANYID, t1.companyname,t1.port,t1.companycode from company t1 order by t1.companyname

Time elapsed = 3

Query opened , Record count : 23

companyid = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

companyid after validation = 13376000000090

tmptocomp = Dilmah Ceylon Tea Company PLC

company=Dilmah Ceylon Tea Company PLC

select prodcompany from company where companyname = :company

company=Dilmah Ceylon Tea Company PLC

Time elapsed = 3

Query opened , Record count : 1

tocompany = Dilmah Ceylon Tea Company PLC Id = 13376000000090

select c.COMPANYID, c.companyname from company c order by c.companyname

Time elapsed = 2

Query opened , Record count : 23

branch = Dilmah Ceylon Tea Company PLC

Evaluating - company

company = Dilmah Ceylon Tea Company PLC

branchid = 0

branch=Dilmah Ceylon Tea Company PLC

select branchid from branch where branchname = :branch

branch=Dilmah Ceylon Tea Company PLC

Time elapsed = 3

Query opened , Record count : 1

branchid after validation = 13376000000091

viewfilter =

Evaluating - { and (a1.company = :m\_companyid ) }

viewfilter after validation = and (a1.company = :m\_companyid )

finyear = 2023

Evaluating - m\_finyr

m\_finyr = 2023

fincode = 23-24

Evaluating - m\_fincode

m\_fincode = 23-24

mcountry = 0

tempupd = T

Evaluating - {T}

sono = 1000013 Id = 1745010000003

sodate = 23/02/2024

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query component recreating and opening again

Query component recreating again

companyid=13376000000090

axp\_dynamicfilter=1000013

select t1.expsohdrid,t1.sono,t1.sodate from expsohdr t1 where t1.company = :companyid and t1.cancel = 'F' and lower(t1.sono)=lower( :axp\_dynamicfilter ) ORDER BY 2

companyid=13376000000090

axp\_dynamicfilter=1000013

Time elapsed = 4

Query opened , Record count : 1

Query opened

Query opened Dataset is not empty

Query component recreating and opening completed

soid = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

soid after validation = 1745010000003

comcode =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

comcode after validation = DCTC

prefix =

sono=1000013

SELECT ':'|| :sono ||'-' FROM DUAL

sono=1000013

Time elapsed = 3

Query opened , Record count : 2

prefix after validation = :1000013-

salestype = Export

Evaluating - {Export}

delschno = 1000013-1

Select \* FROM Sequence WHERE lower(TRANSTYPE) = 'delsc' order by activesequence desc

Time elapsed = 2

S=1000013-1

Select delschno from delschhdr where lower(delschno) = :S and delschhdrID <> 1746660000017

S=1000013-1

Time elapsed = 4

delschdate = 23/02/2024

soconfno = DCTC/SOC/000009

soid=1745010000003

SELECT t1.soconfhdrid,t1.docid,t1.docdate,t1.customer,t1.address, t1.requestdate,t1.currency,t1.exrate,t1.consignee,t1.notifyparty, t1.specialinstructions,t1.shipmentinstructions,t1.remarks, t1.palletize,t1.shipmentmethod,t1.preproductionorder as preproductionordere, t1.country,t2.portname as pod,t3.portname as fpod, t1.billto, t1.shipto,t1.shipmentinstructions soconfinstructions, t1.specialinstructions soconfspecial,t1.remarks soconfremarks,t1.preproductionorder, t1.discountcode,t1.discper,t1.customerid,t1.samplebox,t1.noofsample,t1.multicont ,t4.containertype,t1.totalcbm,t1.totcbmwpal,t1.shipwith,t1.noofpalletsuser,t1.referenceno,t1.DONOTSHIP, t1.tolper FROM soconfhdr t1,port t2,port t3,containertype t4 WHERE t1.pod = t2.portid AND t1.cancel = 'F' AND t1.finalpod = t3.portid AND t1.cancel = 'F' and t1.mcontainer = T4.containertypeid AND t1.sono = :soid ORDER BY 2

soid=1745010000003

Time elapsed = 17

Query opened , Record count : 1

soconfdate = 23/02/2024

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

soconfid = 1746660000003

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

sonodtlid = 0

fc = F

customername = GOURMET FOODS SP. Z O.O.

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

customerid = 13591000000268

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

custaddress = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

ecountry =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

ecountry after validation = POLAND

ccountry = POLAND

ccountryId = 0

ccode =

ecurrency =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

ecurrency after validation = USD

currency = USD

company=Dilmah Ceylon Tea Company PLC

sodate=23/02/2024 00:00:00

select currencyid, t1.currency, get\_exrate( :company , t1.currency,'F', to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') ) exrate from currency t1

company=Dilmah Ceylon Tea Company PLC

sodate=23/02/2024 00:00:00

Time elapsed = 46

Query opened , Record count : 14

exrate = 321.3904

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

exrate after validation = 321.390400

ccontactno =

cemailId =

blanketorder = F

tpod = GDYNIA

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tfpod = GDYNIA

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

oport = CMB

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

billto = GOURMET FOODS SP. Z O.O.-DCTC-USD

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmpshipto = 10009 - S1

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

shipto = 10009 - S1

customername=GOURMET FOODS SP. Z O.O.

select t2.shipto,t1.party\_name,t2.consignee, t2.notifyparty,t3.country\_name , t1.mg\_partyhdrid, t1.party\_code, t2.saddress from mg\_partyhdr t1,mg\_partytship t2,country t3 where t1.mg\_partyhdrid = t2.mg\_partyhdrid and t2.scountry = t3.countryid(+) and t1.party\_name = :customername order by 2

customername=GOURMET FOODS SP. Z O.O.

Time elapsed = 8

Query opened , Record count : 1

scountry = POLAND

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

shipwith =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

referenceno =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmppaymentterm = DIR-90

soconfid=1746660000003

select t2.termcode from soconfhdr t1,payterm t2 where t1.soconfhdrid = :soconfid and t1.paymentterms = t2.paytermid

soconfid=1746660000003

Time elapsed = 2

Query opened , Record count : 1

tmpshipterm = FOB

soconfid=1746660000003

select t2.termcode from soconfhdr t1,shipmentterm t2 where t1.soconfhdrid = :soconfid and t1.shipmentterms = t2.shipmenttermid

soconfid=1746660000003

Time elapsed = 3

Query opened , Record count : 1

paymentterms = DIR-90 Id = 17049000000135

recordid=1746660000017

Select t1.paytermid , t1.termcode, t1.termname from payterm t1 where t1.ACTIVE = 'T' and (T1.CUSTACTIVEFLAG = 'T' or :recordid > 0) order by 2

recordid=1746660000017

Time elapsed = 5

Query opened , Record count : 325

paymentdetails = DIR-90

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

shipmentterms = FOB Id = 13362000000285

recordid=1746660000017

Select t1.shipmenttermid ,t1.TERMCODE , t1.termname,t1.insurance,t1.freight from shipmentterm t1 where (t1.active = 'T' or :recordid > 0 ) Order by 1

recordid=1746660000017

Time elapsed = 2

Query opened , Record count : 19

shipmentdetails = Fee On Board

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

dscheduledt = 29/02/2024

actualshipdate = 25/02/2024

Evaluating - AddToDate( ctod( GetValue({goodsreadydate} , GetMax({tgoodsreadydate}) )) ,2)

Result of getmax = 1

Result of getvalue =

Result of ctod = 23/02/2024

Result of addtodate = 25/02/2024

holidaydate =

actualshipdate=25/02/2024 00:00:00

select hdate from (select hdate, rank () over (order by hdate asc) rno from (select case when lead - hdate = 1 then null when lead - hdate > 1 then hdate + 1 when nvl (lead, hdate) - hdate < 1 then hdate + 1 end hdate from (select hdate, rank () over (order by hdate) rno, lead (hdate) over (order by hdate) lead, lag (hdate) over (order by hdate) lag from hmastdtl where 1=(select count(\*) from hddate where dt=to\_date(:actualshipdate,'dd/mm/yyyy hh24:mi:ss'))) order by hdate) where hdate is not null) where rno = 1

actualshipdate=25/02/2024 00:00:00

Time elapsed = 2

Query opened , Record count : 0

holidaydate after validation = 30/12/1899

shipdate = 29/02/2024

Evaluating - dscheduledt

dscheduledt = 29/02/2024

pod = GDYNIA Id = 13365000002459

customerid=13591000000268

select t1.portid, t1.portname from port t1, mg\_port t2 where t2.cportname = t1.portid and t2.mg\_partyhdrid = :customerid order by t1.portname asc

customerid=13591000000268

Time elapsed = 4

Query opened , Record count : 3

fpod = GDYNIA Id = 13365000002459

customerid=13591000000268

select t1.portid, t1.portname from port t1, mg\_port t2 where t2.cportname = t1.portid and t2.mg\_partyhdrid = :customerid order by t1.portname asc

customerid=13591000000268

Time elapsed = 3

Query opened , Record count : 3

tmpmulticont = NO

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

multicont = NO

select 'Yes' from dual union all select 'No' from dual

Time elapsed = 2

Query opened , Record count : 4

multicont after validation = No

insurance = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

freight = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

shiptoaddress = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

customername=GOURMET FOODS SP. Z O.O.

shipto=10009 - S1

select saddress from mg\_partytship t1,mg\_partyhdr t2 where T1.MG\_PARTYHDRID = T2.MG\_PARTYHDRID and T2.PARTY\_NAME = :customername and T1.SHIPTO = :shipto

customername=GOURMET FOODS SP. Z O.O.

shipto=10009 - S1

Time elapsed = 5

Query opened , Record count : 1

tempshipment =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tempshipment after validation = SEA

shipmentmethod = SEA Id = 13497000000112

SELECT gm\_lov\_hdrID,LISTDESCRIPTION FROM gm\_lov\_hdr T1 WHERE listtype = 'SHIPMENT MODE' and ( LACTIVE = 'T' ) Order by 2

Time elapsed = 2

Query opened , Record count : 14

shipmentmethodid = 13497000000112

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

pallettype = NON EURO

customername=GOURMET FOODS SP. Z O.O.

select t2.pallettype from mg\_partyhdr t1,palletmaster\_hdr t2 where t1.party\_name = :customername and t1.pallettype = t2.palletmaster\_hdrid

customername=GOURMET FOODS SP. Z O.O.

Time elapsed = 5

Query opened , Record count : 1

tocompanyid = 13376000000090

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

preproduction = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmpcontainer =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmpcontainer after validation = 20FT

mcontainer = 20FT Id = 13497000000128

pallettype=NON EURO

recordid=1746660000017

shipmentmethodid=13497000000112

select t1.containertypeid, t1.containertype,t1.containervolume ,decode( nvl( :pallettype, 'EURO'),'EURO',t1.europallet,t1.noneuropallet) as noofpal ,decode( nvl( :pallettype, 'EURO'),'EURO',t1.europalletcbm,t1.noneuropalletcbm) as palcbm ,decode( nvl( :pallettype, 'EURO'),'EURO',t1.europalletpercbm,t1.neuropalletpercbm) palpercbm ,decode( nvl( :pallettype, 'EURO'),'EURO',t1.europalletrate,t1.noneuropalletrate) palrate,t1.containervolumesingle from containertype t1 where (t1.active = 'T' or :recordid > 0 ) and t1.shipmentmethod = :shipmentmethodid order by 1

pallettype=NON EURO

pallettype=NON EURO

pallettype=NON EURO

pallettype=NON EURO

recordid=1746660000017

shipmentmethodid=13497000000112

Time elapsed = 6

Query opened , Record count : 7

mcontainerid = 13497000000128

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmppalletize = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

palletize = F

tmcontainercbm = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmcontainercbm after validation = 29.500000

tmcontainercbmsp = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmcontainercbmsp after validation = 30.000000

tolper = 0

tolper after validation = 0.00

pal\_cbm = 0

pallettype=NON EURO

palletize=F

select palletvolume from palletmaster\_hdr where pallettype = :pallettype and :palletize = 'T'

pallettype=NON EURO

palletize=F

Time elapsed = 3

Query opened , Record count : 0

pal\_cbm after validation =

noofpallet = 0.00

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

noofpallet after validation = 10.00

palletpercbm = 2.32

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

palletpercbm after validation = 2.320000

palletcbm = 0

Evaluating - paltcbm + ((paltcbm \* tolper)/100)

tolper = 0.00

palletcbm after validation = 0.000000

isgenpost = 1

cal\_nm = T

suggestivecbm\_autopost = 29.4986

suggestivecbm = 29.4986

Evaluating - IIF((suggestivecbm\_autopost > 0 | cal\_nm = {F}| isgenpost = 1) ,suggestivecbm\_autopost,IIF( ( GetRowCount({itemid}) =1 & Total({isspecial}) = 1) | (GetRowCount({itemid}) > 1 & Total({isspecial})= GetRowCount({itemid})) | (GetRowCount({itemid}) = 1 & Total({isspecial})= 0) ,GetValue({itemcbm},getmin({itemcbm})) ,cuscbm))

Result of getmin = 1

Result of getvalue = 0

Result of total = 0

Result of getrowcount = 1

Result of getrowcount = 1

Result of total = 0

Result of getrowcount = 1

Result of total = 0

Result of getrowcount = 1

Result of iif = 0

suggestivecbm\_autopost = 29.4986

cal\_nm = T

isgenpost = 1

suggestivecbm\_autopost = 29.4986

Result of iif = 29.4986

mcontcbm = 29.5

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

mcontcbm after validation = 29.500000

mcontainercbm = 29.4986

Evaluating - IIF(cal\_nm={T} & palletize = {T},suggestivecbm + ((suggestivecbm \* tolper)/100) -(noofpallet \* pal\_cbm),IIF(cal\_nm={T} & palletize = {F},suggestivecbm + ((suggestivecbm \* tolper)/100), tmcontainercbm + ((tmcontainercbm \* tolper)/100)))

cal\_nm = T

palletize = F

suggestivecbm = 29.4986

suggestivecbm = 29.4986

tolper = 0.00

tmcontainercbm = 29.500000

tmcontainercbm = 29.500000

tolper = 0.00

Result of iif = 29.4986

cal\_nm = T

palletize = F

suggestivecbm = 29.4986

suggestivecbm = 29.4986

tolper = 0.00

noofpallet = 10.00

pal\_cbm = 0

Result of iif = 29.4986

mcontainercbm after validation = 29.498600

msincontcbm = 30

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

msincontcbm after validation = 30.000000

mcontainercbmsp = 29.4986

Evaluating - IIF(cal\_nm={T} & palletize = {T},suggestivecbm + ((suggestivecbm \* tolper)/100) -(noofpallet \* pal\_cbm),IIF(cal\_nm={T} & palletize = {F},suggestivecbm + ((suggestivecbm \* tolper)/100), tmcontainercbm + ((tmcontainercbm \* tolper)/100)))

cal\_nm = T

palletize = F

suggestivecbm = 29.4986

suggestivecbm = 29.4986

tolper = 0.00

tmcontainercbm = 29.500000

tmcontainercbm = 29.500000

tolper = 0.00

Result of iif = 29.4986

cal\_nm = T

palletize = F

suggestivecbm = 29.4986

suggestivecbm = 29.4986

tolper = 0.00

noofpallet = 10.00

pal\_cbm = 0

Result of iif = 29.4986

mcontainercbmsp after validation = 29.498600

paltcbm = 20.7

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

paltcbm after validation = 20.700000

discountcode =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

discper = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

discper after validation = 0.00

samplebox = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

noofsample = 2

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

noofsample after validation = 2.00

displaytotcbm = 12.1820

Evaluating - totcbmwpal

totcbmwpal = 12.182000

displayfillper = 98.00

Evaluating - conttfillper

conttfillper = 98.00

displayallfillper = 41.3000

Evaluating - cbmfillpertmp

cbmfillpertmp = 41.30

displaycontcap = 29.5000

Evaluating - totcontcap

totcontcap = 29.50

delctrl = 0

recordid=1746660000017

select count(t2.delschno) as dcnt from expsphdr t1,expspdtl t2 where t1.cancel = 'F' and t1.expsphdrid = t2.expsphdrid and t2.delschno = :recordid

recordid=1746660000017

Time elapsed = 3

Query opened , Record count : 1

donotship = F

oldbookings = 0

Evaluating - 0

>>rc 1

>>Frame No 2, Row 1

arowcnt = 1

pactiverow = 0

Evaluating - activerow

activerow = 1

pactiverow after validation = 1

oldscheduleqty = 1200

oldscheduleqty after validation = 1200.00000

soconfdtlid = 1746660000005

sproductid = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

Id = 13758000005941

oldscheduleqty=1200

soconfid=1746660000003

soconfdtlid=1746660000005

recordid=1746660000017

select i.itemid,i.itemcode,i.itemname,a.uom,a.price,a.qty, ( :oldscheduleqty + (a.qty - nvl(sch.schqty,0))) as balqty, a.soconfdtlid,i.grosswt,i.cbm,a.surcharge,a.ldiscountdesc,a.ldiscountper,a.surchargeamount from item i,soconfdtl a,(select s2.soconfdtlid, sum(s2.spqty) as schqty\_new, sum(s2.scheduleqty) as schqty from delschhdr s1,delschdtl s2 where s1.cancel = 'F' and s1.delschhdrid = s2.delschhdrid group by s2.soconfdtlid) sch, item\_status its where a.itemcode = i.itemid and a.soconfhdrid = :soconfid and A.SOCONFDTLID = sch.soconfdtlid(+) and a.soconfdtlid = :soconfdtlid and I.STATUS = its.item\_statusid and (its.statuscode = 'NEW' or its.statuscode = 'ONG' or its.statuscode = 'PRM' or:recordid > 0) and ((a.qty - nvl(sch.schqty,0)) > 0 or :recordid > 0 ) and i.active = 'T' order by 1

oldscheduleqty=1200

soconfid=1746660000003

soconfdtlid=1746660000005

recordid=1746660000017

recordid=1746660000017

Time elapsed = 18

Query opened , Record count : 1

sproductname = FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

itemcode = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

itemid = 13758000005941

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

suom = NO

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

Evaluating - IIF(suom = {PRM},{Product Status Can't be PRM },{T})

suom = NO

Result of iif = T

totalqty = 1200

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

totalqty after validation = 1200.00000

balqty = 1200

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

balqty after validation = 1200.00000

scheduleqty = 1200.00000

Evaluating - IIF (scheduleqty > balqty , {Schedule Qty. Cannot be more than Total Qty},{T})

scheduleqty = 1200.00000

balqty = 1200.00000

Result of iif = T

forecloseqty = 0

Evaluating - IIF(forecloseqty > scheduleqty , { cannot be more than Schedule Qty},{T})

forecloseqty = 0.00000

scheduleqty = 1200.00000

Result of iif = T

forecloseqty after validation = 0.00000

packstockqty = 0.00000

spackstockqty = 0

spackstockqty after validation = 0.00000

fitemcode\_new =

sodate=23/02/2024 00:00:00

companyid=13376000000090

customername=GOURMET FOODS SP. Z O.O.

sproductid=80284-012-R00-POL-GFS-0020FE-2.0G-VP

select t1.itemcode from item t1,qmasthdr t2,qmastitem t3,uom t4 where t2.qmasthdrid = t3.qmasthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t2.effectivefrom and t2.effectiveto and t2.type = 'FOC' and t3.itemcode = t1.itemid and t1.puom = t4.uomid and t2.company = :companyid and (t2.customername = :customername or t2.customercode = 'ALL') and t1.itemcode = :sproductid

sodate=23/02/2024 00:00:00

companyid=13376000000090

customername=GOURMET FOODS SP. Z O.O.

sproductid=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Time elapsed = 5

Query opened , Record count : 0

ftqtytmp\_new = 0

sodate=23/02/2024 00:00:00

companyid=13376000000090

customername=GOURMET FOODS SP. Z O.O.

sproductid=80284-012-R00-POL-GFS-0020FE-2.0G-VP

select t3.qty from item t1,qmasthdr t2,qmastitem t3,uom t4 where t2.qmasthdrid = t3.qmasthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t2.effectivefrom and t2.effectiveto and t2.type = 'FOC' and t3.itemcode = t1.itemid and t1.puom = t4.uomid and t2.company = :companyid and (t2.customername = :customername or t2.customercode = 'ALL') and t1.itemcode = :sproductid

sodate=23/02/2024 00:00:00

companyid=13376000000090

customername=GOURMET FOODS SP. Z O.O.

sproductid=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Time elapsed = 5

Query opened , Record count : 0

ftqtytmp\_new after validation =

fqtytmp\_new = 0

sodate=23/02/2024 00:00:00

companyid=13376000000090

customername=GOURMET FOODS SP. Z O.O.

sproductid=80284-012-R00-POL-GFS-0020FE-2.0G-VP

select t3.freeqty from item t1,qmasthdr t2,qmastitem t3,uom t4 where t2.qmasthdrid = t3.qmasthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t2.effectivefrom and t2.effectiveto and t2.type = 'FOC' and t3.itemcode = t1.itemid and t1.puom = t4.uomid and t2.company = :companyid and (t2.customername = :customername or t2.customercode = 'ALL') and t1.itemcode = :sproductid

sodate=23/02/2024 00:00:00

companyid=13376000000090

customername=GOURMET FOODS SP. Z O.O.

sproductid=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Time elapsed = 5

Query opened , Record count : 0

fqtytmp\_new after validation =

fqty\_new = 0.00000

Evaluating - axpfloor((scheduleqty/ftqtytmp\_new) \* fqtytmp\_new)

scheduleqty = 1200.00000

ftqtytmp\_new = 0

fqtytmp\_new = 0

Result of axpfloor = 0

pcbm = 0.010085

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

grswgt = 1.14999999999999984

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

grswgt after validation = 1.150000

planned = F

price = 10.1999999999999984

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

price after validation = 10.200000

amount = 12240

Evaluating - scheduleqty \* price

scheduleqty = 1200.00000

price = 10.200000

amount after validation = 12240.00

ldiscounttype =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

discountper = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

discountper after validation = 0.00

totalvalue = 12240

Evaluating - amount - discountamt

amount = 12240.00

totalvalue after validation = 12240.00

discountamt = 0

Evaluating - amount \* (discountper/100)

amount = 12240.00

discountper = 0.00

discountamt after validation = 0.00

surper = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

surper after validation = 0.00

tmpsurcharge = 0

soconfdtlid=1746660000005

select surchargeamount from soconfdtl where soconfdtlid = :soconfdtlid

soconfdtlid=1746660000005

Time elapsed = 6

Query opened , Record count : 1

tmpsurcharge after validation = 0.00

surcharge = 0

Evaluating - Round((tmpsurcharge/totalqty) \* scheduleqty,2)

tmpsurcharge = 0.00

totalqty = 1200.00000

scheduleqty = 1200.00000

Result of round = 0

surcharge after validation = 0.00

totvalue = 12240

Evaluating - amount + surcharge - discountamt

amount = 12240.00

surcharge = 0.00

discountamt = 0.00

totvalue after validation = 12240.00

remarks =

status =

Evaluating - IIF(planned = {T} , {Generated} , {Pending})

planned = F

Result of iif = Pending

status after validation = Pending

totqty = 1200

Evaluating - (scheduleqty - packstockqty) + fqty\_new

scheduleqty = 1200.00000

packstockqty = 0.00000

fqty\_new = 0.00000

totqty after validation = 1200.00000

totqty1 = 0

Evaluating - scheduleqty + fqty\_new

scheduleqty = 1200.00000

fqty\_new = 0.00000

totqty1 after validation = 1200.00000

ftotcbm\_new = 0

Evaluating - fqty\_new \* pcbm

fqty\_new = 0.00000

pcbm = 0.010085

ftotcbm\_new after validation = 0.0000

totmccbm = 12.102

Evaluating - totqty \* pcbm

totqty = 1200.00000

pcbm = 0.010085

totmccbm after validation = 12.1020

totfgrosswt\_new = 0

Evaluating - fqty\_new \* grswgt

fqty\_new = 0.00000

grswgt = 1.150000

totfgrosswt\_new after validation = 0.0000

totgrswgt = 1380

Evaluating - totqty \* grswgt

totqty = 1200.00000

grswgt = 1.150000

totgrswgt after validation = 1380.00

shipmentflag = F

crow = 1

soct = 2

sono=1000013

select count(\*) + 1 scnt from delschhdr t1 , expsohdr t2 where t2.sono= :sono and t1.sono=t2.expsohdrid

sono=1000013

Time elapsed = 7

Query opened , Record count : 1

oldbatchno = 1000013-1-1

batchno = 1000013-1-1

goodsreadydate =

batchno=1000013-1-1

select t1.enddate from production\_core t1 where t1.cancel = 'F' and t1.production\_batchno = :batchno

batchno=1000013-1-1

Time elapsed = 3

Query opened , Record count : 1

goodsreadydate after validation = 30/12/1899

tgoodsreadydate = 19000101

goodsreadydate=01/01/1900 00:00:00

Select to\_char( to\_date(:goodsreadydate,'dd/mm/yyyy hh24:mi:ss') , 'YYYYMMDD') sdate from dual

goodsreadydate=01/01/1900 00:00:00

Time elapsed = 3

Query opened , Record count : 2

spqty = 0

spqty after validation = 0.00000

type =

Evaluating - {IPR}

type after validation = IPR

vpack = T

itemid=13758000005941

SELECT NVL (t1.varietypack, 'F') AS vartpack FROM bomhdr t1 WHERE t1.cancel = 'F' AND t1.defaultbom = 'T' AND t1.itemcode = :itemid

itemid=13758000005941

Time elapsed = 27

Query opened , Record count : 1

prodctrl = 0

batchno=1000013-1-1

select count (prodbatch) as pbatch from packngord\_hdr t1 where t1.cancel = 'F' and t1.prodbatch = :batchno

batchno=1000013-1-1

Time elapsed = 124

Query opened , Record count : 1

vpackflg = 0

Evaluating - IIF(vpack = {T}, 1,0)

vpack = T

Result of iif = 1

vpackflg after validation = 1

isspecial = 0

itemid=13758000005941

select case when nvl(T2.SP,'F') = 'T' then 1 else 0 end from item t1,itemcatalog t2 where T1.ITEMID = T2.ITEMID and T2.ITEMID = :itemid order by 1

itemid=13758000005941

Time elapsed = 24

Query opened , Record count : 1

isspecial after validation = 1

itemcbm = 0

itemid=13758000005941

mcontainer=20FT

select nvl(T1.CBM,0) \* nvl(t2.ctnfcl20,0) from item t1,itemcatalog t2 where T1.ITEMID = T2.ITEMID and T2.ITEMID = :itemid and :mcontainer = '20FT' union all select nvl(T1.CBM,0) \* nvl(t2.ctnfcl40,0) from item t1,itemcatalog t2 where T1.ITEMID = T2.ITEMID and T2.ITEMID = :itemid and :mcontainer = '40FT' union all select nvl(T1.CBM,0) \* nvl(T2.hc40,0) from item t1,itemcatalog t2 where T1.ITEMID = T2.ITEMID and T2.ITEMID = :itemid and :mcontainer = '40HC' order by 1

itemid=13758000005941

mcontainer=20FT

itemid=13758000005941

mcontainer=20FT

itemid=13758000005941

mcontainer=20FT

Time elapsed = 29

Query opened , Record count : 1

itemcbm after validation = 29.4986

pocontrol =

batchno=1000013-1-1

select case when count(\*) > 0 then 'F' else 'T'end from packngord\_hdr t1 where T1.PRODBATCH = :batchno and T1.CANCEL = 'F'

batchno=1000013-1-1

Time elapsed = 77

Query opened , Record count : 1

pocontrol after validation = T

>>rc 1

>>Frame No 3, Row 1

sampleitemcode = SampleBox

Id = 17159000000218

select t1.itemid,t1.itemcode,t1.itemname,t1.grosswt,t1.cbm from item t1 where t1.samplebox = 'T'

Time elapsed = 77

Query opened , Record count : 1

sampleitemname = SampleBox

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

sgrswgt = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

sgrswgt after validation = 0.000000

scbm = 0.04

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

scbm after validation = 0.040000

tmpsqty = 2

Evaluating - IIF(samplebox = {T}, noofsample,0)

samplebox = T

noofsample = 2.00

Result of iif = 2.00

tmpsqty after validation = 2.00000

sqty = 2.00000

stgrswgt = 0

Evaluating - sqty \* sgrswgt

sqty = 2.00000

sgrswgt = 0.000000

stgrswgt after validation = 0.0000

stcbm = 0.08

Evaluating - sqty \* scbm

sqty = 2.00000

scbm = 0.040000

stcbm after validation = 0.0800

sdummy =

>>rc 5

>>Frame No 4, Row 1

shipinstcode =

shipinstname = SHP\_COMMENTS1

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - PORCELAIN - FOOD SAFETY & LAB CERTIFICATES CERTIFYING CONTENTS OF LED & CADMIUM.EDGE LIGHTS - "DECLARATION OF CONFORMITY" WITH EUROPEAN UNION LOW VOLTAGE DIRECTIVE (73/23/ECC).

OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - "T"CAFETIERES - CERTIFICATE THAT IT'S SUITABLE FOR DIRECT CONTACT WITH FOOD ACCORDING TO EU/INTERNATIONAL STANDARDS, ANALYSIS OF THE STEEL PART AND OTHER PARTS OF THE ITEM.

validrow4 =

Evaluating - iif(isempty({shipinstname}, activerow) = {F},{T},{F})

activerow = 1

Result of isempty = F

Result of iif = T

validrow4 after validation = T

>>Frame No 4, Row 2

shipinstcode =

shipinstname = SHP\_COMMENTS2

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES & INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.

OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS.

validrow4 =

Evaluating - iif(isempty({shipinstname}, activerow) = {F},{T},{F})

activerow = 2

Result of isempty = F

Result of iif = T

validrow4 after validation = T

>>Frame No 4, Row 3

shipinstcode =

shipinstname = SHP\_COMMENTS3

sinremarks = PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL.

SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO

KACPER : kacper.raczynski@gourmetfoods.pl

JULITA : julita.witomska@gourmetfoods.pl

OLGA : olga.witomska@gourmetfoods.pl

ALICJA : alicja.maszer@gourmetfoods.pl

MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl

validrow4 =

Evaluating - iif(isempty({shipinstname}, activerow) = {F},{T},{F})

activerow = 3

Result of isempty = F

Result of iif = T

validrow4 after validation = T

>>Frame No 4, Row 4

shipinstcode =

shipinstname = SHP\_COMMENTS4

sinremarks = IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.

EORI NUMBER: PL118158214600000

validrow4 =

Evaluating - iif(isempty({shipinstname}, activerow) = {F},{T},{F})

activerow = 4

Result of isempty = F

Result of iif = T

validrow4 after validation = T

>>Frame No 4, Row 5

shipinstcode =

shipinstname = SHP\_COMMENTS5

sinremarks =

validrow4 =

Evaluating - iif(isempty({shipinstname}, activerow) = {F},{T},{F})

activerow = 5

Result of isempty = F

Result of iif = T

validrow4 after validation = T

>>rc 5

>>Frame No 5, Row 1

factinstcode =

factinstname = Factory Instraction 01

fremrks = BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED.

validrow5 =

Evaluating - iif(isempty({factinstname}, activerow) = {F},{T},{F})

activerow = 1

Result of isempty = F

Result of iif = T

validrow5 after validation = T

>>Frame No 5, Row 2

factinstcode =

factinstname = Factory Instraction 02

fremrks = POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.

FOR 500ST, 500E, 1000ST & 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER.

validrow5 =

Evaluating - iif(isempty({factinstname}, activerow) = {F},{T},{F})

activerow = 2

Result of isempty = F

Result of iif = T

validrow5 after validation = T

>>Frame No 5, Row 3

factinstcode =

factinstname = Factory Instraction 03

fremrks = ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .

" Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L."

validrow5 =

Evaluating - iif(isempty({factinstname}, activerow) = {F},{T},{F})

activerow = 3

Result of isempty = F

Result of iif = T

validrow5 after validation = T

>>Frame No 5, Row 4

factinstcode =

factinstname = Factory Instraction 04

fremrks =

validrow5 =

Evaluating - iif(isempty({factinstname}, activerow) = {F},{T},{F})

activerow = 4

Result of isempty = F

Result of iif = T

validrow5 after validation = T

>>Frame No 5, Row 5

factinstcode =

factinstname = Factory Instraction 05

fremrks = LOAD ALL 500E & 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.

LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX "SANEPID" & SECOND BOX "WIJHARS".

SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.

IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.

PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER.

validrow5 =

Evaluating - iif(isempty({factinstname}, activerow) = {F},{T},{F})

activerow = 5

Result of isempty = F

Result of iif = T

validrow5 after validation = T

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

>>rc 0

shipinstcnt = 0

soconfid=1746660000003

select count(1) as cnt from soconfshipinst t1 where t1.soconfhdrid = :soconfid

soconfid=1746660000003

Time elapsed = 18

Query opened , Record count : 1

Evaluating - IIF(GetRowCount({validrow4}) =0 & shipinstcnt >0, { Fill Shipment Instructions},{T})

Result of getrowcount = 5

shipinstcnt = 5

Result of iif = T

shipinstcnt after validation = 5

factinstcnt = 0

soconfid=1746660000003

select count(1) as cnt from soconffactinst t1 where t1.soconfhdrid = :soconfid

soconfid=1746660000003

Time elapsed = 15

Query opened , Record count : 1

Evaluating - IIF(GetRowCount({validrow5}) =0 & factinstcnt > 0, { Fill Factory Instructions},{T})

Result of getrowcount = 5

factinstcnt = 5

Result of iif = T

factinstcnt after validation = 5

totalqty1 = 0

Evaluating - Total({scheduleqty}) + Total({fqty\_new})

Result of total = 0

Result of total = 1200

totalqty1 after validation = 1200.00000

tpoord = 0

Evaluating - Total({prodctrl})

Result of total = 0

delflg =

Evaluating - IIF(delctrl >0, {Delivery Order Found, Cannot Cancel Booking}, IIF(tpoord > 0, {Production Order Created Cannot Cancel Booking},{T}))

tpoord = 0

Result of iif = T

delctrl = 0

Result of iif = T

delflg after validation = T

totcbm = 12.1820

Evaluating - Total({totmccbm}) + Total({stcbm})

Result of total = 0.08

Result of total = 12.102

palcbm = 0

pallettype=NON EURO

palletize=F

select palletvolume from palletmaster\_hdr where pallettype = :pallettype and :palletize = 'T'

pallettype=NON EURO

palletize=F

Time elapsed = 3

Query opened , Record count : 0

palcbm after validation =

totgrswt = 1380.0000

Evaluating - Total({totgrswgt}) + Total({stgrswgt})

Result of total = 0

Result of total = 1380

itemcnt = 1

sproductid = '80284-012-R00-POL-GFS-0020FE-2.0G-VP'

Query component recreating again

select count(itemcode) from item i where itemcode in ('80284-012-R00-POL-GFS-0020FE-2.0G-VP')

Time elapsed = 2

Query opened , Record count : 1

contcbm = 29.4986

Evaluating - IIF(palletize = {T}, palletcbm,IIF(itemcnt > 1,mcontainercbm,mcontainercbmsp))

itemcnt = 1

mcontainercbm = 29.498600

mcontainercbmsp = 29.498600

Result of iif = 29.498600

palletize = F

palletcbm = 0.000000

Result of iif = 29.498600

contcbm after validation = 29.498600

noofpallets = 0

Evaluating - IIF(palletize = {T} & palletpercbm > 0, axpceil(totcbm/palletpercbm), 0)

totcbm = 12.1820

palletpercbm = 2.320000

Result of axpceil = 6

palletize = F

palletpercbm = 2.320000

Result of iif = 0

noofpallets after validation = 0.00

tmpnoofpallet = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmpnoofpallet after validation = 0.00

noofpalletsuser = 0.00

Evaluating - IIF(tmpnoofpallet > 0, tmpnoofpallet, noofpallets)

tmpnoofpallet = 0.00

tmpnoofpallet = 0.00

noofpallets = 0.00

Result of iif = 0.00

Evaluating - IIF(palletize = {F} & noofpalletsuser > 0, {Pallets not applicable}, {T})

palletize = F

noofpalletsuser = 0.00

Result of iif = T

tmppallettype =

Evaluating - IIF(palletize = {T}, pallettype, {})

palletize = F

pallettype = NON EURO

Result of iif =

totcbmpal = 0

Evaluating - palcbm \* noofpalletsuser

palcbm = 0

noofpalletsuser = 0.00

totcbmpal after validation = 0.000000

totcbmwpaltmp = 0

Evaluating - IIF(totcbmpal > 0, totcbm + totcbmpal, 0)

totcbmpal = 0.000000

totcbm = 12.1820

totcbmpal = 0.000000

Result of iif = 0

totcbmwpaltmp after validation = 0.0000

totcbmwpal = 12.182000

Evaluating - totcbm + totcbmpal

totcbm = 12.1820

totcbmpal = 0.000000

freightdtlid = 0

recordid=1746660000017

sodate=23/02/2024 00:00:00

oport=CMB

pod=GDYNIA

shipmentmethodid=13497000000112

mcontainerid=13497000000128

freight=F

shipmentmethod=SEA

totgrswt=1380

select t2.freightdtlid from freighthdr t1,freightdtl t2,port t3,port t4 where (t1.active = 'T' or :recordid > 0) and t1.freighthdrid = t2.freighthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.origincode = t3.portid and t1.destinationcode = t4.portid and t3.portcode = :oport and t4.portname = :pod and t2.shipmentmethod = :shipmentmethodid and t2.containertype = :mcontainerid and :freight = 'T' and :shipmentmethod <> 'AIR' union select t2.freightdtlid from freighthdr t1,freightdtl t2,port t3,port t4 where (t1.active = 'T' or :recordid > 0) and t1.freighthdrid = t2.freighthdrid and to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss') between t1.effectivefrom and t1.effectiveto and t1.origincode = t3.portid and t1.destinationcode = t4.portid and t3.portcode = :oport and t4.portname = :pod and :totgrswt between t2.wtfrom and t2.wtto and t2.shipmentmethod = :shipmentmethodid and t2.containertype = :mcontainerid and :freight = 'T' and :shipmentmethod = 'AIR'

recordid=1746660000017

sodate=23/02/2024 00:00:00

oport=CMB

pod=GDYNIA

shipmentmethodid=13497000000112

mcontainerid=13497000000128

freight=F

shipmentmethod=SEA

recordid=1746660000017

sodate=23/02/2024 00:00:00

oport=CMB

pod=GDYNIA

totgrswt=1380

shipmentmethodid=13497000000112

mcontainerid=13497000000128

freight=F

shipmentmethod=SEA

Time elapsed = 10

Query opened , Record count : 0

freightdtlid after validation =

freightrate = 0

freightdtlid=0

select rate from freightdtl where freightdtlid = :freightdtlid

freightdtlid=0

Time elapsed = 2

Query opened , Record count : 0

freightrate after validation =

freightcurrency =

freightdtlid=0

select t2.currency from freightdtl t1,currency t2 where t1.freightdtlid = :freightdtlid and t1.currecny = t2.currencyid

freightdtlid=0

Time elapsed = 2

Query opened , Record count : 0

freightexrate = 0

company=Dilmah Ceylon Tea Company PLC

freightcurrency=

sodate=23/02/2024 00:00:00

select get\_exrate( :company , :freightcurrency,'F', to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss')) from dual

company=Dilmah Ceylon Tea Company PLC

freightcurrency=

sodate=23/02/2024 00:00:00

Time elapsed = 4

Query opened , Record count : 2

freightexrate after validation =

totldiscount = 0

Evaluating - Total({discountamt})

Result of total = 0

totldiscount after validation = 0.00

totbdiscount = 0

Evaluating - Round(Total({amount}) \* (discper/100),2)

Result of total = 12240

discper = 0.00

Result of round = 0

totbdiscount after validation = 0.00

totsurcharge = 0

Evaluating - Total({surcharge})

Result of total = 0

totsurcharge after validation = 0.00

totamount = 12240

Evaluating - Total({amount})

Result of total = 12240

totamount after validation = 12240.00

palcharges = 20.24

pallettype=NON EURO

mcontainer=20FT

currency=USD

select decode( nvl( :pallettype, 'EURO'),'EURO',t1.peuropalletrate,t1.pnoneuropalletrate) palrate from containertype\_palletrate t1,containertype t2 where t2.containertypeid = t1.containertypeid and t2.containertype = :mcontainer and t1.currency = :currency

pallettype=NON EURO

mcontainer=20FT

currency=USD

Time elapsed = 5

Query opened , Record count : 1

totpalcharges = 0

Evaluating - noofpalletsuser \* palcharges

noofpalletsuser = 0.00

palcharges = 20.24

totpalcharges after validation = 0.00

conttfillper = 98.00

customerid=13591000000268

companyid=13376000000090

mcontainerid=13497000000128

select cpercentage from mg\_partyhdr t1,mg\_partycontainers t2 where t1.mg\_partyhdrid = t2.mg\_partyhdrid and t1.mg\_partyhdrid = :customerid and t2.concompany = :companyid and t2.containertype = :mcontainerid

customerid=13591000000268

companyid=13376000000090

mcontainerid=13497000000128

Time elapsed = 4

Query opened , Record count : 1

totcontainer = 1

Evaluating - IIF(shipmentmethod = {SEA} & mcontainer # {LCL} , axpceil(totcbm/contcbm) ,1)

totcbm = 12.1820

contcbm = 29.498600

Result of axpceil = 1

shipmentmethod = SEA

mcontainer = 20FT

Result of iif = 1

Evaluating - IIF(multicont = {NO} & totcontainer > 1, {No of Container Cannot be more than 1 for Multicontainer is No}, {T})

multicont = No

totcontainer = 1.00

Result of iif = T

totcontainer after validation = 1.00

totcontcap = 29.50

Evaluating - IIF(shipmentmethod = {SEA} & mcontainer # {LCL} , totcontainer \* contcbm ,1)

shipmentmethod = SEA

mcontainer = 20FT

totcontainer = 1.00

contcbm = 29.498600

Result of iif = 29.4986

Evaluating - IIF((shipmentmethod = {SEA} & mcontainer # {LCL}) & Round(totcbm) > totcontcap, {CBM Exceeds the Container Capacity}, {T})

totcbm = 12.1820

'''' is not a valid integer value

Result of round =

shipmentmethod = SEA

mcontainer = 20FT

totcontcap = 29.50

Result of iif = T

cbmfillper = 41.29

Evaluating - IIF(shipmentmethod = {SEA} & mcontainer # {LCL},Round((totcbm/totcontcap)\*100,2),1)

totcbm = 12.1820

totcontcap = 29.50

Result of round = 41.29

shipmentmethod = SEA

mcontainer = 20FT

Result of iif = 41.29

cbmfillpertmp = 41.30

Evaluating - IIF(shipmentmethod = {SEA} & mcontainer # {LCL},Round((totcbm/contcbm)\*100,2),1)

totcbm = 12.1820

contcbm = 29.498600

Result of round = 41.3

shipmentmethod = SEA

mcontainer = 20FT

Result of iif = 41.3

totalfreightvalue = 0

Evaluating - IIF(freight = {T} & (mcontainer = {LCL} | mcontainer = {AIR}), totcbmwpal\*freightrate, iif((freight = {T} & shipmentmethod = {SEA}) & mcontainer # {LCL}, totcontainer \* freightrate, 0))

freight = F

shipmentmethod = SEA

mcontainer = 20FT

totcontainer = 1.00

freightrate = 0

Result of iif = 0

freight = F

mcontainer = 20FT

mcontainer = 20FT

totcbmwpal = 12.182000

freightrate = 0

Result of iif = 0

totalfreightvalue after validation = 0.00

fvaluelc = 0

Evaluating - totalfreightvalue \* freightexrate

totalfreightvalue = 0.00

freightexrate = 0

fvaluelc after validation = 0.00

fvalueso = 0

Evaluating - fvaluelc/exrate

fvaluelc = 0.00

exrate = 321.390400

fvalueso after validation = 0.00

custinsuranceper = 0

customerid=13591000000268

insurance=F

select insuranceper from mg\_partylatecharges where mg\_partyhdrid = :customerid and :insurance = 'T'

customerid=13591000000268

insurance=F

Time elapsed = 3

Query opened , Record count : 0

custinsuranceper after validation =

totinsurance = 0

Evaluating - IIF(insurance = {T}, round(((totamount + fvalueso + totsurcharge - totldiscount - totbdiscount ) \* custinsuranceper) / 0.9945,2), 0)

totamount = 12240.00

fvalueso = 0.00

totsurcharge = 0.00

totldiscount = 0.00

totbdiscount = 0.00

custinsuranceper = 0

Result of round = 0

insurance = F

Result of iif = 0

totinsurance after validation = 0.00

totval = 12240

Evaluating - totamount + totsurcharge + fvalueso + totinsurance + totpalcharges - totldiscount - totbdiscount

totamount = 12240.00

totsurcharge = 0.00

fvalueso = 0.00

totinsurance = 0.00

totpalcharges = 0.00

totldiscount = 0.00

totbdiscount = 0.00

totval after validation = 12240.00

totvallc = 3933818.5

Evaluating - totval \* exrate

totval = 12240.00

exrate = 321.390400

totvallc after validation = 3933818.50

tmptotcbm1 = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmptotcbm1 after validation = 12.182000

tmptotcbmwpal1 = 0

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tmptotcbmwpal1 after validation = 12.182000

tmptotcbm2 = 0

soconfid=1746660000003

delschno=1000013-1

select sum(t1.totcbm) as totcbm from delschhdr t1 where t1.cancel = 'F' and t1.soconfno = :soconfid and t1.delschno <> :delschno

soconfid=1746660000003

delschno=1000013-1

Time elapsed = 5

Query opened , Record count : 1

tmptotcbm2 after validation =

tmptotcbmwpal2 = 0

soconfid=1746660000003

delschno=1000013-1

select sum(t1.totcbmwpal) as totcbm from delschhdr t1 where t1.cancel = 'F' and t1.soconfno = :soconfid and t1.delschno <> :delschno

soconfid=1746660000003

delschno=1000013-1

Time elapsed = 4

Query opened , Record count : 1

tmptotcbmwpal2 after validation =

balcbm = 0

Evaluating - tmptotcbm1 - tmptotcbm2 - totcbm

tmptotcbm1 = 12.182000

tmptotcbm2 = 0

totcbm = 12.1820

balcbm after validation = 0.000000

balcbmwpal = 0

Evaluating - tmptotcbmwpal1 - tmptotcbmwpal2 - totcbmwpal

tmptotcbmwpal1 = 12.182000

tmptotcbmwpal2 = 0

totcbmwpal = 12.182000

balcbmwpal after validation = 0.000000

shipmentinstructions =

specialinstructions =

sremarks =

tvpackflg = 0

Evaluating - IIF(oldbookings = 0,0,total({vpackflg}))

Result of total = 1

oldbookings = 0

Result of iif = 0

sqltext = select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||' - '|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 1 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid union all select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||'-'|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 0 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid

Evaluating - {select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||' - '|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 1 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid union all select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||'-'|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 0 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid}

cuscbm = 0

companyid=13376000000090

customerid=13591000000268

mcontainer=20FT

select T2.convolume from mg\_partyhdr t1,mg\_partycontainers t2,ContainerType t3 where T1.MG\_PARTYHDRID = T2.MG\_PARTYHDRID and T2.CONTAINERTYPE = T3.CONTAINERTYPEID and T2.CONCOMPANY = :companyid and T1.MG\_PARTYHDRID = :customerid and t3.containertype = '20FT' and :mcontainer = '20FT' union all select T2.convolume from mg\_partyhdr t1,mg\_partycontainers t2,ContainerType t3 where T1.MG\_PARTYHDRID = T2.MG\_PARTYHDRID and T2.CONTAINERTYPE = T3.CONTAINERTYPEID and T2.CONCOMPANY = :companyid and T1.MG\_PARTYHDRID = :customerid and t3.containertype = '40FT' and :mcontainer = '40FT' union all select T2.convolume from mg\_partyhdr t1,mg\_partycontainers t2,ContainerType t3 where T1.MG\_PARTYHDRID = T2.MG\_PARTYHDRID and T2.CONTAINERTYPE = T3.CONTAINERTYPEID and T2.CONCOMPANY = :companyid and T1.MG\_PARTYHDRID = :customerid and t3.containertype ='40HC' and :mcontainer = '40HC' order by 1

companyid=13376000000090

customerid=13591000000268

mcontainer=20FT

companyid=13376000000090

customerid=13591000000268

mcontainer=20FT

companyid=13376000000090

customerid=13591000000268

mcontainer=20FT

Time elapsed = 7

Query opened , Record count : 1

cuscbm after validation = 29.5000

uProvideLink\SaveTrans\ checking InTransaction.(2)

>>Writing to tables delsc

Saving to table DELSCHHDR

select \* from DELSCHHDR where DELSCHHDRid=1746660000017

Time elapsed = 11

Modifying Record 1746660000017To store data from Frame 1, Row 1 Parent Row 0

paltcbm = 20.700000

mcontainercbmsp = 29.498600

discper = 0.00

discountcode =

mcontcbm = 29.500000

suggestivecbm = 29.4986

msincontcbm = 30.000000

mcontainercbm = 29.498600

sremarks =

sqltext = select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||' - '|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 1 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid union all select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||'-'|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 0 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid

shipmentinstructions =

specialinstructions =

noofsample = 2.00

samplebox = T

oldbookings = 0

donotship = F

mcontainer = 13497000000128

preproduction = F

tmppalletize = F

mcontainerid = 13497000000128

shipmentmethodid = 13497000000112

shipmentmethod = 13497000000112

tocompanyid = 13376000000090

pallettype = NON EURO

isgenpost = 1

palletcbm = 0.000000

suggestivecbm\_autopost = 29.4986

cal\_nm = T

tolper = 0.00

palletize = F

palletpercbm = 2.320000

noofpallet = 10.00

freightdtlid = 0

freightrate = 0

totcbmpal = 0.000000

totcbmwpal = 12.182000

totldiscount = 0.00

totbdiscount = 0.00

freightcurrency =

freightexrate = 0

totgrswt = 1380.0000

itemcnt = 1

totcbm = 12.1820

palcbm = 0

tmpnoofpallet = 0.00

noofpalletsuser = 0.00

contcbm = 29.498600

noofpallets = 0.00

fvaluelc = 0.00

fvalueso = 0.00

cbmfillpertmp = 41.30

totalfreightvalue = 0.00

totval = 12240.00

totvallc = 3933818.50

custinsuranceper = 0

totinsurance = 0.00

palcharges = 20.24

totpalcharges = 0.00

totsurcharge = 0.00

totamount = 12240.00

totcontcap = 29.50

cbmfillper = 41.29

conttfillper = 98.00

totcontainer = 1.00

customerid = 13591000000268

custaddress = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

ccountry = POLAND

customername = GOURMET FOODS SP. Z O.O.

soconfid = 1746660000003

sonodtlid = 0

fc = F

cemailId =

blanketorder = F

tpod = GDYNIA

ccontactno =

ccode =

currency = 13353000000038

exrate = 321.390400

soconfdate = 23/02/2024

finyear = 2023

fincode = 23-24

mcountry = 0

branch = Dilmah Ceylon Tea Company PLC

company = 13376000000090

tmptocomp = Dilmah Ceylon Tea Company PLC

tocompany = 13376000000090

delschno = 1000013-1

delschdate = 23/02/2024

soconfno = 1746660000003

salestype = Export

tempupd = T

sono = 1745010000003

sodate = 23/02/2024

tfpod = GDYNIA

paymentdetails = DIR-90

paymentterms = 17049000000135

shipmentdetails = Fee On Board

shipmentterms = 13362000000285

tmpshipterm = FOB

referenceno =

shiptoaddress = UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

freight = F

tmppaymentterm = DIR-90

pod = 13365000002459

shipdate = 29/02/2024

tmpmulticont = NO

fpod = 13365000002459

multicont = No

actualshipdate = 25/02/2024

dscheduledt = 29/02/2024

holidaydate =

insurance = F

shipto = 10009 - S1

scountry = POLAND

shipwith =

oport = CMB

billto = GOURMET FOODS SP. Z O.O.-DCTC-USD

tmpshipto = 10009 - S1

Posting record

Param Type = c

username=ashok

Param Type = c

modifiedon=23/02/2024 12:43:02

Param Type = c

app\_desc=1

Param Type = c

app\_level=1

Param Type = n

paltcbm=20.7

Param Type = n

mcontainercbmsp=29.4986

Param Type = n

discper=0

Param Type = n

mcontcbm=29.5

Param Type = n

suggestivecbm=29.4986

Param Type = n

msincontcbm=30

Param Type = n

mcontainercbm=29.4986

Param Type = c

sqltext=select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||' - '|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 1 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid union all select sh.company, br.branchid as branch, sh.tocompany,so.sono, sh.delschno as docid, sh.delschdate as docdate,sh.dscheduledt as requiredby, sh.customername, sh.sodate, 'IPR' as type,i.itemid as productcode,i.itemname as productname,sd.batchno ||'-'|| rank() over (partition by sd.batchno order by bomitemdtlid) as production\_batchno,rank() over (partition by sd.batchno order by bomitemdtlid) as line\_number, sum ( ((b.conqty/a.qty) \* sd.totqty)) as soqty, sum ( (b.conqty \* sd.totqty)) as qty from bomhdr a,bomitemdtl b,delschdtl sd, delschhdr sh,branch br, item i, expsohdr so where a.cancel = 'F' and sh.branch = br.branchname and sh.sono = so.expsohdrid and b.itemcd = i.itemid and a.bomhdrid = b.bomhdrid and sd.sproductid = a.itemcode and sh.delschhdrid = sd.delschhdrid and b.vpackflg = 'T' and sd.vpack = 'T' and a.varietypack = 'T' and a.defaultbom = 'T' and sh.delschno = :delschno and sh.oldbookings = 0 group by sh.company, br.branchid, bomitemdtlid, sh.tocompany,so.sono,sh.delschno,sh.delschdate,dscheduledt,sh.customername,sh.sodate,i.itemid, i.itemname, sd.batchno ,b.cbomid,b.itemcd,a.bomid

Param Type = n

noofsample=2

Param Type = c

samplebox=T

Param Type = n

oldbookings=0

Param Type = c

donotship=F

Param Type = n

mcontainer=13497000000128

Param Type = c

preproduction=F

Param Type = c

tmppalletize=F

Param Type = n

mcontainerid=13497000000128

Param Type = n

shipmentmethodid=13497000000112

Param Type = n

shipmentmethod=13497000000112

Param Type = n

tocompanyid=13376000000090

Param Type = c

pallettype=NON EURO

Param Type = n

isgenpost=1

Param Type = n

palletcbm=0

Param Type = n

suggestivecbm\_autopost=29.4986

Param Type = c

cal\_nm=T

Param Type = n

tolper=0

Param Type = c

palletize=F

Param Type = n

palletpercbm=2.32

Param Type = n

noofpallet=10

Param Type = n

freightdtlid=0

Param Type = n

freightrate=0

Param Type = n

totcbmpal=0

Param Type = n

totcbmwpal=12.182

Param Type = n

totldiscount=0

Param Type = n

totbdiscount=0

Param Type = n

freightexrate=0

Param Type = n

totgrswt=1380

Param Type = n

itemcnt=1

Param Type = n

totcbm=12.182

Param Type = n

palcbm=0

Param Type = n

tmpnoofpallet=0

Param Type = n

noofpalletsuser=0

Param Type = n

contcbm=29.4986

Param Type = n

noofpallets=0

Param Type = n

fvaluelc=0

Param Type = n

fvalueso=0

Param Type = n

cbmfillpertmp=41.3

Param Type = n

totalfreightvalue=0

Param Type = n

totval=12240

Param Type = n

totvallc=3933818.5

Param Type = n

custinsuranceper=0

Param Type = n

totinsurance=0

Param Type = n

palcharges=20.24

Param Type = n

totpalcharges=0

Param Type = n

totsurcharge=0

Param Type = n

totamount=12240

Param Type = n

totcontcap=29.5

Param Type = n

cbmfillper=41.29

Param Type = n

conttfillper=98

Param Type = n

totcontainer=1

Param Type = n

customerid=13591000000268

Param Type = c

custaddress=UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

Param Type = c

ccountry=POLAND

Param Type = c

customername=GOURMET FOODS SP. Z O.O.

Param Type = n

soconfid=1746660000003

Param Type = n

sonodtlid=0

Param Type = c

fc=F

Param Type = c

blanketorder=F

Param Type = c

tpod=GDYNIA

Param Type = n

currency=13353000000038

Param Type = n

exrate=321.3904

Param Type = c

soconfdate=23/02/2024 00:00:00

Param Type = c

finyear=2023

Param Type = c

fincode=23-24

Param Type = n

mcountry=0

Param Type = c

branch=Dilmah Ceylon Tea Company PLC

Param Type = n

company=13376000000090

Param Type = c

tmptocomp=Dilmah Ceylon Tea Company PLC

Param Type = n

tocompany=13376000000090

Param Type = c

delschno=1000013-1

Param Type = c

delschdate=23/02/2024 00:00:00

Param Type = n

soconfno=1746660000003

Param Type = c

salestype=Export

Param Type = c

tempupd=T

Param Type = n

sono=1745010000003

Param Type = c

sodate=23/02/2024 00:00:00

Param Type = c

tfpod=GDYNIA

Param Type = c

paymentdetails=DIR-90

Param Type = n

paymentterms=17049000000135

Param Type = c

shipmentdetails=Fee On Board

Param Type = n

shipmentterms=13362000000285

Param Type = c

tmpshipterm=FOB

Param Type = t

shiptoaddress=UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

Param Type = c

freight=F

Param Type = c

tmppaymentterm=DIR-90

Param Type = n

pod=13365000002459

Param Type = c

shipdate=29/02/2024 00:00:00

Param Type = c

tmpmulticont=NO

Param Type = n

fpod=13365000002459

Param Type = c

multicont=No

Param Type = c

actualshipdate=25/02/2024 00:00:00

Param Type = c

dscheduledt=29/02/2024 00:00:00

Param Type = c

insurance=F

Param Type = c

shipto=10009 - S1

Param Type = c

scountry=POLAND

Param Type = c

oport=CMB

Param Type = c

billto=GOURMET FOODS SP. Z O.O.-DCTC-USD

Param Type = c

tmpshipto=10009 - S1

update DELSCHHDR set username=:username,modifiedon=to\_date(:modifiedon,'dd/mm/yyyy hh24:mi:ss'),app\_desc=:app\_desc,app\_level=:app\_level,paltcbm= :paltcbm,mcontainercbmsp= :mcontainercbmsp,discper= :discper,discountcode=null,mcontcbm= :mcontcbm,suggestivecbm= :suggestivecbm,msincontcbm= :msincontcbm,mcontainercbm= :mcontainercbm,sremarks=null,sqltext=:sqltext,shipmentinstructions=null,specialinstructions=null,noofsample= :noofsample,samplebox=:samplebox,oldbookings= :oldbookings,donotship=:donotship,mcontainer= :mcontainer,preproduction=:preproduction,tmppalletize=:tmppalletize,mcontainerid= :mcontainerid,shipmentmethodid= :shipmentmethodid,shipmentmethod= :shipmentmethod,tocompanyid= :tocompanyid,pallettype=:pallettype,isgenpost= :isgenpost,palletcbm= :palletcbm,suggestivecbm\_autopost= :suggestivecbm\_autopost,cal\_nm=:cal\_nm,tolper= :tolper,palletize=:palletize,palletpercbm= :palletpercbm,noofpallet= :noofpallet,freightdtlid= :freightdtlid,freightrate= :freightrate,totcbmpal= :totcbmpal,totcbmwpal= :totcbmwpal,totldiscount= :totldiscount,totbdiscount= :totbdiscount,freightcurrency=null,freightexrate= :freightexrate,totgrswt= :totgrswt,itemcnt= :itemcnt,totcbm= :totcbm,palcbm= :palcbm,tmpnoofpallet= :tmpnoofpallet,noofpalletsuser= :noofpalletsuser,contcbm= :contcbm,noofpallets= :noofpallets,fvaluelc= :fvaluelc,fvalueso= :fvalueso,cbmfillpertmp= :cbmfillpertmp,totalfreightvalue= :totalfreightvalue,totval= :totval,totvallc= :totvallc,custinsuranceper= :custinsuranceper,totinsurance= :totinsurance,palcharges= :palcharges,totpalcharges= :totpalcharges,totsurcharge= :totsurcharge,totamount= :totamount,totcontcap= :totcontcap,cbmfillper= :cbmfillper,conttfillper= :conttfillper,totcontainer= :totcontainer,customerid= :customerid,custaddress=:custaddress,ccountry=:ccountry,customername=:customername,soconfid= :soconfid,sonodtlid= :sonodtlid,fc=:fc,cemailid=null,blanketorder=:blanketorder,tpod=:tpod,ccontactno=null,ccode=null,currency= :currency,exrate= :exrate,soconfdate=to\_date(:soconfdate,'dd/mm/yyyy hh24:mi:ss'),finyear=:finyear,fincode=:fincode,mcountry= :mcountry,branch=:branch,company= :company,tmptocomp=:tmptocomp,tocompany= :tocompany,delschno=:delschno,delschdate=to\_date(:delschdate,'dd/mm/yyyy hh24:mi:ss'),soconfno= :soconfno,salestype=:salestype,tempupd=:tempupd,sono= :sono,sodate=to\_date(:sodate,'dd/mm/yyyy hh24:mi:ss'),tfpod=:tfpod,paymentdetails=:paymentdetails,paymentterms= :paymentterms,shipmentdetails=:shipmentdetails,shipmentterms= :shipmentterms,tmpshipterm=:tmpshipterm,referenceno=null,shiptoaddress=:shiptoaddress,freight=:freight,tmppaymentterm=:tmppaymentterm,pod= :pod,shipdate=to\_date(:shipdate,'dd/mm/yyyy hh24:mi:ss'),tmpmulticont=:tmpmulticont,fpod= :fpod,multicont=:multicont,actualshipdate=to\_date(:actualshipdate,'dd/mm/yyyy hh24:mi:ss'),dscheduledt=to\_date(:dscheduledt,'dd/mm/yyyy hh24:mi:ss'),holidaydate=null,insurance=:insurance,shipto=:shipto,scountry=:scountry,shipwith=null,oport=:oport,billto=:billto,tmpshipto=:tmpshipto

where DELSCHHDRid=1746660000017

Saving to table DELSCHDTL

select \* from DELSCHDTL where DELSCHDTLid=1746660000019

Time elapsed = 4

Modifying Record 1746660000019To store data from Frame 2, Row 1 Parent Row 0

tmpsurcharge = 0.00

surper = 0.00

surcharge = 0.00

remarks =

totvalue = 12240.00

ldiscounttype =

amount = 12240.00

discountper = 0.00

discountamt = 0.00

totalvalue = 12240.00

crow = 1

shipmentflag = F

soct = 2

goodsreadydate =

batchno = 1000013-1-1

ftotcbm\_new = 0.0000

totqty = 1200.00000

totmccbm = 12.1020

totgrswgt = 1380.00

totfgrosswt\_new = 0.0000

price = 10.200000

suom = NO

itemid = 13758000005941

totalqty = 1200.00000

scheduleqty = 1200.00000

balqty = 1200.00000

soconfdtlid = 1746660000005

arowcnt = 1

sproductid = 13758000005941

itemcode = 80284-012-R00-POL-GFS-0020FE-2.0G-VP

sproductname = FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

fqty\_new = 0.00000

fqtytmp\_new = 0

pcbm = 0.010085

planned = F

grswgt = 1.150000

packstockqty = 0.00000

forecloseqty = 0.00000

spackstockqty = 0.00000

ftqtytmp\_new = 0

fitemcode\_new =

vpack = T

spqty = 0.00000

tgoodsreadydate = 19000101

DELSCHDTLrow = 1

Posting record

Param Type = n

tmpsurcharge=0

Param Type = n

surper=0

Param Type = n

surcharge=0

Param Type = n

totvalue=12240

Param Type = n

amount=12240

Param Type = n

discountper=0

Param Type = n

discountamt=0

Param Type = n

totalvalue=12240

Param Type = c

crow=1

Param Type = c

shipmentflag=F

Param Type = c

soct=2

Param Type = c

batchno=1000013-1-1

Param Type = n

ftotcbm\_new=0

Param Type = n

totqty=1200

Param Type = n

totmccbm=12.102

Param Type = n

totgrswgt=1380

Param Type = n

totfgrosswt\_new=0

Param Type = n

price=10.2

Param Type = c

suom=NO

Param Type = n

itemid=13758000005941

Param Type = n

totalqty=1200

Param Type = n

scheduleqty=1200

Param Type = n

balqty=1200

Param Type = n

soconfdtlid=1746660000005

Param Type = n

arowcnt=1

Param Type = n

sproductid=13758000005941

Param Type = c

itemcode=80284-012-R00-POL-GFS-0020FE-2.0G-VP

Param Type = c

sproductname=FOIL ENV TBAG 020/2.0g/12 VARIETY PACK

Param Type = n

fqty\_new=0

Param Type = n

fqtytmp\_new=0

Param Type = n

pcbm=0.010085

Param Type = c

planned=F

Param Type = n

grswgt=1.15

Param Type = n

packstockqty=0

Param Type = n

forecloseqty=0

Param Type = n

spackstockqty=0

Param Type = n

ftqtytmp\_new=0

Param Type = c

vpack=T

Param Type = n

spqty=0

Param Type = n

tgoodsreadydate=19000101

Param Type = n

delschdtlrow=1

update DELSCHDTL set tmpsurcharge= :tmpsurcharge,surper= :surper,surcharge= :surcharge,remarks=null,totvalue= :totvalue,ldiscounttype=null,amount= :amount,discountper= :discountper,discountamt= :discountamt,totalvalue= :totalvalue,crow=:crow,shipmentflag=:shipmentflag,soct=:soct,goodsreadydate=null,batchno=:batchno,ftotcbm\_new= :ftotcbm\_new,totqty= :totqty,totmccbm= :totmccbm,totgrswgt= :totgrswgt,totfgrosswt\_new= :totfgrosswt\_new,price= :price,suom=:suom,itemid= :itemid,totalqty= :totalqty,scheduleqty= :scheduleqty,balqty= :balqty,soconfdtlid= :soconfdtlid,arowcnt= :arowcnt,sproductid= :sproductid,itemcode=:itemcode,sproductname=:sproductname,fqty\_new= :fqty\_new,fqtytmp\_new= :fqtytmp\_new,pcbm= :pcbm,planned=:planned,grswgt= :grswgt,packstockqty= :packstockqty,forecloseqty= :forecloseqty,spackstockqty= :spackstockqty,ftqtytmp\_new= :ftqtytmp\_new,fitemcode\_new=null,vpack=:vpack,spqty= :spqty,tgoodsreadydate= :tgoodsreadydate,delschdtlrow= :delschdtlrow

where DELSCHDTLid=1746660000019

Saving to table DELSCHFACTINST

select \* from DELSCHFACTINST where DELSCHFACTINSTid=1746660000020

Time elapsed = 4

Modifying Record 1746660000020To store data from Frame 5, Row 1 Parent Row 0

fremrks = BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED.

factinstname = Factory Instraction 01

factinstcode =

DELSCHFACTINSTrow = 1

Posting record

Param Type = c

fremrks=BATCH CODE FORMAT: BATCH NO...SHIFT..MACHINE NUMBER..DATE(1/365)..INSERTS SHOULD NOT BE PLACED ON BOTTOM OF THE PACKS, INSTEAD TOP OR SIDE IS APPROVED.

Param Type = c

factinstname=Factory Instraction 01

Param Type = n

delschfactinstrow=1

update DELSCHFACTINST set fremrks=:fremrks,factinstname=:factinstname,factinstcode=null,delschfactinstrow= :delschfactinstrow

where DELSCHFACTINSTid=1746660000020

select \* from DELSCHFACTINST where DELSCHFACTINSTid=1746660000021

Time elapsed = 2

Modifying Record 1746660000021To store data from Frame 5, Row 2 Parent Row 0

fremrks = POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.

FOR 500ST, 500E, 1000ST & 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER.

factinstname = Factory Instraction 02

factinstcode =

DELSCHFACTINSTrow = 2

Posting record

Param Type = c

fremrks=POLISH TEXT AND IMPORTER ADDRESS REQUIRED ON ALL RETAIL, CATERING AND 10E SLEEVES.

FOR 500ST, 500E, 1000ST & 1000E PRODUCTS PLEASE ENSURE THAT THE BATCH CODE IS ON THE OUTER.

Param Type = c

factinstname=Factory Instraction 02

Param Type = n

delschfactinstrow=2

update DELSCHFACTINST set fremrks=:fremrks,factinstname=:factinstname,factinstcode=null,delschfactinstrow= :delschfactinstrow

where DELSCHFACTINSTid=1746660000021

select \* from DELSCHFACTINST where DELSCHFACTINSTid=1746660000022

Time elapsed = 3

Modifying Record 1746660000022To store data from Frame 5, Row 3 Parent Row 0

fremrks = ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .

" Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L."

factinstname = Factory Instraction 03

factinstcode =

DELSCHFACTINSTrow = 3

Posting record

Param Type = c

fremrks=ALL INNERS TO CONTAIN THE BELOW ADDRESS. IF OLD ADDRESS IS AVAILABLE, STICKER THE NEW ADDRESS .

" Importer: Gourmet Foods Sp. z o.o., ul. Wybrzeze Gdynskie 6a, 01-531 Warszawa, Poland, Website: www.gourmetfoods.pl, E-mail: info@gourmetfoods.pl, Tel. +48 22 834 22 03L."

Param Type = c

factinstname=Factory Instraction 03

Param Type = n

delschfactinstrow=3

update DELSCHFACTINST set fremrks=:fremrks,factinstname=:factinstname,factinstcode=null,delschfactinstrow= :delschfactinstrow

where DELSCHFACTINSTid=1746660000022

select \* from DELSCHFACTINST where DELSCHFACTINSTid=1746660000023

Time elapsed = 4

Modifying Record 1746660000023To store data from Frame 5, Row 4 Parent Row 0

fremrks =

factinstname = Factory Instraction 04

factinstcode =

DELSCHFACTINSTrow = 4

Posting record

Param Type = c

factinstname=Factory Instraction 04

Param Type = n

delschfactinstrow=4

update DELSCHFACTINST set fremrks=null,factinstname=:factinstname,factinstcode=null,delschfactinstrow= :delschfactinstrow

where DELSCHFACTINSTid=1746660000023

select \* from DELSCHFACTINST where DELSCHFACTINSTid=1746660000024

Time elapsed = 3

Modifying Record 1746660000024To store data from Frame 5, Row 5 Parent Row 0

factinstname = Factory Instraction 05

fremrks = LOAD ALL 500E & 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.

LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX "SANEPID" & SECOND BOX "WIJHARS".

SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.

IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.

PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER.

factinstcode =

DELSCHFACTINSTrow = 5

Posting record

Param Type = c

factinstname=Factory Instraction 05

Param Type = c

fremrks=LOAD ALL 500E & 1000E PRODUCTS NEAR THE DOOR OF THE CONTAINER. PLEASE DO NOT ALLOCATE PACKED STOCK PRODUCTS FOR GOURMET FOODS. PLEASE PUT THE CONTRACT NUMBER ON ALL POSM OUTERS SHIPPED TO POLAND. THIS IS IN ORDER TO TRACE BACK ANY COMPLAINTS ON PROMOTIONAL PACKS.

LOAD TWO BOXES OF SAMPLES NEAR THE CONTAINER DOOR. TWO BOXES SHOULD HAVE THE STICKERS AS FOLLOW: FIRST BOX "SANEPID" & SECOND BOX "WIJHARS".

SAMPLE FOR WOODEN PRESENTERS, PORCELAIN ITEMS, POSM ARE NOT REQUIRED.

IF BOTH NEW AND OLD DESIGN OUTERS ARE PACKED, PLEASE USE A BROWN PAPER SHEETS TO SEGREGATE THE OUTER CARTONS WHEN STACKING INSIDE THE CONTAINER. PLEASE MENTION THE EXACT QUANTITY OF THE OLD AND NEW OUTERS ON THE QUALITY CERTIFICATE AS WELL.

PLEASE LOAD ALL CHINESE GREEN TEA PRODUCTS NEAR THE DOOR OF THE CONTAINER FOR SANITARY AUTHORITY INSPRCTION. PLEASE OBTAIN THE RELEVANT PRODUCT CODES FROM CUSTOMER SERVICES TEAM PRIOR TO LOADING THE CONTAINER.

Param Type = n

delschfactinstrow=5

update DELSCHFACTINST set factinstname=:factinstname,fremrks=:fremrks,factinstcode=null,delschfactinstrow= :delschfactinstrow

where DELSCHFACTINSTid=1746660000024

Saving to table DELSCHSAMPLE

select \* from DELSCHSAMPLE where DELSCHSAMPLEid=1746660000025

Time elapsed = 3

Modifying Record 1746660000025To store data from Frame 3, Row 1 Parent Row 0

tmpsqty = 2.00000

scbm = 0.040000

sgrswgt = 0.000000

sampleitemcode = 17159000000218

sampleitemname = SampleBox

sqty = 2.00000

stcbm = 0.0800

stgrswgt = 0.0000

DELSCHSAMPLErow = 1

Posting record

Param Type = n

tmpsqty=2

Param Type = n

scbm=0.04

Param Type = n

sgrswgt=0

Param Type = n

sampleitemcode=17159000000218

Param Type = c

sampleitemname=SampleBox

Param Type = n

sqty=2

Param Type = n

stcbm=0.08

Param Type = n

stgrswgt=0

Param Type = n

delschsamplerow=1

update DELSCHSAMPLE set tmpsqty= :tmpsqty,scbm= :scbm,sgrswgt= :sgrswgt,sampleitemcode= :sampleitemcode,sampleitemname=:sampleitemname,sqty= :sqty,stcbm= :stcbm,stgrswgt= :stgrswgt,delschsamplerow= :delschsamplerow

where DELSCHSAMPLEid=1746660000025

Saving to table DELSCHSHIPINST

select \* from DELSCHSHIPINST where DELSCHSHIPINSTid=1746660000026

Time elapsed = 2

Modifying Record 1746660000026To store data from Frame 4, Row 1 Parent Row 0

shipinstname = SHP\_COMMENTS1

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - PORCELAIN - FOOD SAFETY & LAB CERTIFICATES CERTIFYING CONTENTS OF LED & CADMIUM.EDGE LIGHTS - "DECLARATION OF CONFORMITY" WITH EUROPEAN UNION LOW VOLTAGE DIRECTIVE (73/23/ECC).

OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - "T"CAFETIERES - CERTIFICATE THAT IT'S SUITABLE FOR DIRECT CONTACT WITH FOOD ACCORDING TO EU/INTERNATIONAL STANDARDS, ANALYSIS OF THE STEEL PART AND OTHER PARTS OF THE ITEM.

shipinstcode =

DELSCHSHIPINSTrow = 1

Posting record

Param Type = c

shipinstname=SHP\_COMMENTS1

Param Type = c

sinremarks=OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - PORCELAIN - FOOD SAFETY & LAB CERTIFICATES CERTIFYING CONTENTS OF LED & CADMIUM.EDGE LIGHTS - "DECLARATION OF CONFORMITY" WITH EUROPEAN UNION LOW VOLTAGE DIRECTIVE (73/23/ECC).

OBTAIN CERTIFICATES FROM PURCHASING TO BE SENT WITH DOCS - "T"CAFETIERES - CERTIFICATE THAT IT'S SUITABLE FOR DIRECT CONTACT WITH FOOD ACCORDING TO EU/INTERNATIONAL STANDARDS, ANALYSIS OF THE STEEL PART AND OTHER PARTS OF THE ITEM.

Param Type = n

delschshipinstrow=1

update DELSCHSHIPINST set shipinstname=:shipinstname,sinremarks=:sinremarks,shipinstcode=null,delschshipinstrow= :delschshipinstrow

where DELSCHSHIPINSTid=1746660000026

select \* from DELSCHSHIPINST where DELSCHSHIPINSTid=1746660000027

Time elapsed = 3

Modifying Record 1746660000027To store data from Frame 4, Row 2 Parent Row 0

sinremarks = OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES & INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.

OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS.

shipinstname = SHP\_COMMENTS2

shipinstcode =

DELSCHSHIPINSTrow = 2

Posting record

Param Type = c

sinremarks=OBTAIN CERTIFICATES FROM PURCHASING TO SEND WITH DOCS - SAMPLING BOOTHS - INGREDIENT CERTIFICATE INDICATING IT IS ASBESTOS FREE. TEXTILES - INGREDIENT CERTIFICATE. GLASS ITEMS - MANUFACTURES & INGREDIENT CERTIFICATE. DO NOT CONSOLE DOCS.

OBTAIN THE EUROFINS CERTIFICATES FOR ALL CHINESE GREEN TEAS IN THE SHIPMENT FROM TEA DEPT TO BE SENT WITH THE DOCS.

Param Type = c

shipinstname=SHP\_COMMENTS2

Param Type = n

delschshipinstrow=2

update DELSCHSHIPINST set sinremarks=:sinremarks,shipinstname=:shipinstname,shipinstcode=null,delschshipinstrow= :delschshipinstrow

where DELSCHSHIPINSTid=1746660000027

select \* from DELSCHSHIPINST where DELSCHSHIPINSTid=1746660000028

Time elapsed = 2

Modifying Record 1746660000028To store data from Frame 4, Row 3 Parent Row 0

shipinstcode =

shipinstname = SHP\_COMMENTS3

sinremarks = PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL.

SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO

KACPER : kacper.raczynski@gourmetfoods.pl

JULITA : julita.witomska@gourmetfoods.pl

OLGA : olga.witomska@gourmetfoods.pl

ALICJA : alicja.maszer@gourmetfoods.pl

MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl

DELSCHSHIPINSTrow = 3

Posting record

Param Type = c

shipinstname=SHP\_COMMENTS3

Param Type = c

sinremarks=PLEASE SEND COLOR SCANS OF ALL DOCUMENTS BY E-MAIL.

SHIPMENT ADVICE / COLOUR SCAN OF DOCUMENTS TO BE SENT TO

KACPER : kacper.raczynski@gourmetfoods.pl

JULITA : julita.witomska@gourmetfoods.pl

OLGA : olga.witomska@gourmetfoods.pl

ALICJA : alicja.maszer@gourmetfoods.pl

MARINE CARGO : weckowicz@marinecargo.pl instead AND niewrzawa@marinecargo.pl

Param Type = n

delschshipinstrow=3

update DELSCHSHIPINST set shipinstcode=null,shipinstname=:shipinstname,sinremarks=:sinremarks,delschshipinstrow= :delschshipinstrow

where DELSCHSHIPINSTid=1746660000028

select \* from DELSCHSHIPINST where DELSCHSHIPINSTid=1746660000029

Time elapsed = 2

Modifying Record 1746660000029To store data from Frame 4, Row 4 Parent Row 0

shipinstcode =

shipinstname = SHP\_COMMENTS4

sinremarks = IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.

EORI NUMBER: PL118158214600000

DELSCHSHIPINSTrow = 4

Posting record

Param Type = c

shipinstname=SHP\_COMMENTS4

Param Type = c

sinremarks=IF ORGANIC ITEMS ARE INCLUDED PLEASE APPLY FOR CONTROL UNION CERTIFICATE.

EORI NUMBER: PL118158214600000

Param Type = n

delschshipinstrow=4

update DELSCHSHIPINST set shipinstcode=null,shipinstname=:shipinstname,sinremarks=:sinremarks,delschshipinstrow= :delschshipinstrow

where DELSCHSHIPINSTid=1746660000029

select \* from DELSCHSHIPINST where DELSCHSHIPINSTid=1746660000030

Time elapsed = 2

Modifying Record 1746660000030To store data from Frame 4, Row 5 Parent Row 0

sinremarks =

shipinstname = SHP\_COMMENTS5

shipinstcode =

DELSCHSHIPINSTrow = 5

Posting record

Param Type = c

shipinstname=SHP\_COMMENTS5

Param Type = n

delschshipinstrow=5

update DELSCHSHIPINST set sinremarks=null,shipinstname=:shipinstname,shipinstcode=null,delschshipinstrow= :delschshipinstrow

where DELSCHSHIPINSTid=1746660000030

insert into Axp\_TransCheck(sessionid) values ('tczdfntj32rutsuytluuvf4k')

Time elapsed = 2

DbCall/Executing ProcessDataExch...

ProcessDataOut starts...

ProcessDataOut SQL Query : select \* from axoutqueues Where lower(active) = 't' and stransid = 'delsc' and lower(axqueuesource) = 'form' order by createdon asc

select \* from axoutqueues Where lower(active) = 't' and stransid = 'delsc' and lower(axqueuesource) = 'form' order by createdon asc

CDS Open Error Msg : csd query : select \* from axoutqueues Where lower(active) = 't' and stransid = 'delsc' and lower(axqueuesource) = 'form' order by createdon asc $ Error msg : ORA-00942: table or view does not exist

uXDS\open\ Exceptio ORA-00942: table or view does not exist

Error in ProcessDataOut ORA-00942: table or view does not exist

ProcessDataOut ends.

Storedata/ProcessDataExch ends.

Time elapsed for Gen Map = 3917873587507

>>Posting MD Maps :

Select \* from expsohdr where expsohdr where expsohdrid=1745010000003

@expsohdrid=1745010000003

\*status=Confirmed

SELECT \* FROM expsohdr where expsohdrid=1745010000003 for update

Time elapsed = 9

SELECT \* FROM expsohdr where expsohdrid=1745010000003

Time elapsed = 9

Param Type = c

status=Confirmed

update expsohdr set status=:status

where expsohdrid=1745010000003

>>Posting MD Maps :

Select \* from soconfdtl where soconfdtl where soconfdtlid=1746660000005

@soconfdtlid=1746660000005

+delqty=0

SELECT \* FROM soconfdtl where soconfdtlid=1746660000005 for update

Time elapsed = 4

SELECT \* FROM soconfdtl where soconfdtlid=1746660000005

Time elapsed = 3

Param Type = n

delqty=1200

update soconfdtl set delqty= :delqty

where soconfdtlid=1746660000005

Time elapsed for MD Map = 3917873587550

uDBCall\SaveData\ checking InTransaction...

>>Saving to history table.

select max(modno) as cnt from soconhistory where recordid=1746660000003

Time elapsed = 3

>>Saving to history table.

select \* from soconhistory where recordid=0

Time elapsed = 3

select max(modno) as cnt from soconhistory where recordid=1746660000003

Time elapsed = 1

Param Type = c

modifieddate=23/02/2024 12:43:02

Param Type = n

recordid=1746660000003

Param Type = c

username=ashok

Param Type = c

fieldname=address

Param Type = c

modno=2

Param Type = n

frameno=1

Param Type = n

parentrow=0

Param Type = n

tablerecid=1746660000003

Param Type = n

idvalue=0

Param Type = n

oldidvalue=0

Param Type = c

newtrans=f

Param Type = c

canceltrans=f

Param Type = n

rowno=0

Param Type = c

newvalue=UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

Param Type = c

delflag=f

Param Type = c

oldvalue=UL. WYBRZEZE GDYNSKIE 6A,

01-531 ,

WARSZAWA

POLAND

Param Type = s

transdeleted=f

insert into soconhistory (modifieddate,recordid,username,fieldname,modno,frameno,parentrow,tablerecid,idvalue,oldidvalue,newtrans,canceltrans,cancelremarks,rowno,newvalue,delflag,oldvalue,transdeleted) values (to\_date(:modifieddate,'dd/mm/yyyy hh24:mi:ss'),:recordid,:username,:fieldname,:modno,:frameno,:parentrow,:tablerecid,:idvalue,:oldidvalue,:newtrans,:canceltrans,null,:rowno,:newvalue,:delflag,:oldvalue,:transdeleted)

Time elapsed for Save History = 3917873587583

Time elapsed for Save Attachment = 3917873587584

uAxProvider\ValidateTransCheck starts.

uAxProvider\SessioID tczdfntj32rutsuytluuvf4k

select sessionid from Axp\_TransCheck where sessionid = 'tczdfntj32rutsuytluuvf4k'

Time elapsed = 4

uAxProvider\TransCheckCounts are same.

uAxProvider\ValidateTransCheck ends.

uDBCall\SaveData\ checking ValidateTransCheck.

Time elapsed for After Save WF Exec = 3917873587592

DbCall/Executing ProcessAutoPrints...

ProcessAutoPrints starts...

ProcessAutoPrints SQL Query : select \* from AxAutoPrints Where stransid = 'socon' order by createdon asc

select \* from AxAutoPrints Where stransid = 'socon' order by createdon asc

CDS Open Error Msg : csd query : select \* from AxAutoPrints Where stransid = 'socon' order by createdon asc $ Error msg : ORA-00942: table or view does not exist

uXDS\open\ Exceptio ORA-00942: table or view does not exist

Error in ProcessAutoPrints ORA-00942: table or view does not exist

ProcessAutoPrints ends.

Storedata/ProcessAutoPrints ends.

DbCall/Executing ProcessDataExch...

ProcessDataOut starts...

ProcessDataOut SQL Query : select \* from axoutqueues Where lower(active) = 't' and stransid = 'socon' and lower(axqueuesource) = 'form' order by createdon asc

select \* from axoutqueues Where lower(active) = 't' and stransid = 'socon' and lower(axqueuesource) = 'form' order by createdon asc

CDS Open Error Msg : csd query : select \* from axoutqueues Where lower(active) = 't' and stransid = 'socon' and lower(axqueuesource) = 'form' order by createdon asc $ Error msg : ORA-00942: table or view does not exist

uXDS\open\ Exceptio ORA-00942: table or view does not exist

Error in ProcessDataOut ORA-00942: table or view does not exist

ProcessDataOut ends.

Storedata/ProcessDataExch ends.

DbCall/Executing ProcessFormNotifications...

ProcessFormNotify starts...

ProcessFormNotify SQL Query : select \* from AxFormNotify Where lower(active) = 't' and stransid = 'socon' order by createdon asc

select \* from AxFormNotify Where lower(active) = 't' and stransid = 'socon' order by createdon asc

Time elapsed = 5

cds free error : Missing DataSet property

ProcessFormNotify ends.

Storedata/ProcessFormNotifications ends.

Committing Transaction

Committing Transaction Status : -1

End of Committing Transaction

Committing Transaction Status : 0

Transaction commited

ASBTStructObj/ProcessRMQMessages starts...

Processing Form notification RMQ messages...

PushMessagesToRMQ starts...

PushMessagesToRMQ ends.

ASBTStructObj/ProcessRMQMessages ends.

Creating message node

Constraint Name =

Result : {"message":[{"msg":"Export Sales Order Confirmation Saved (Sales Order Confirmation No.-DCTC/SOC/000009),recordid=1746660000003"}]}\*$\*{"result":[{"save": "success"}]}

Savedata webservice completed

Freeing DbCall Resources

Freeing Store data

Freeing DD Map

Freeing Provide Link

Freeing Validate

Freeing Parser

Freeing Poststr

Freeing Maxrows

Freeing Fnames

Freeing NewMaxRows

Freeing tlines

Freeing workquery

Freeing Struct

Freeing EventList

Freeing Tree Obj

Freeing Workflow Obj

Done - Workflow Obj

Freeing DbCall Completed

Freeing Action Obj Resources

delete from Axp\_TransCheck where sessionid = 'tczdfntj32rutsuytluuvf4k'

Time elapsed = 9

# 1#Saving to log

Param Type = c

sessionid=tczdfntj32rutsuytluuvf4k

Param Type = c

username=ashok

Param Type = c

calledon=23/02/2024 18:13:01

Param Type = c

callfinished=23/02/2024 18:13:07

Param Type = c

structname=socon

Param Type = n

recordid=0

Param Type = c

servicename=Saving data

Param Type = c

serviceresult=success

Param Type = n

timetaken=5703

Param Type = n

dbtimetaken=2096

Param Type = n

db\_conntime=56

insert into axpertlog (sessionid,username,calledon,callfinished,structname,recordid,servicename,serviceresult,timetaken,dbtimetaken,db\_conntime) values (:sessionid,:username,to\_date(:calledon,'dd/mm/yyyy hh24:mi:ss'),to\_date(:callfinished,'dd/mm/yyyy hh24:mi:ss'),:structname,:recordid,:servicename,:serviceresult,:timetaken,:dbtimetaken,:db\_conntime)

Closing connection

Freeing AxProvider Resources

Destroying License Manager

Destroying License Manager XDS

Destroying License Manager Completed

Freeing DbManager Resources

Destroying Default xds in db manager

Destroying connect object

Disconnecting from db mjfgerpvnxt

Keep Connection setting false

Disconnecting...

Disconnected...

Dbx name =

ConnectionName =

DriverName =

GetDriverFunc =

LibraryName =

VendorLib =

Successfully disconnected from db mjfgerpvnxt

Destroyed connect object

Destroying GF

End Time : 23/02/2024 6:13:07 PM