Start Time : 28/02/2024 7:30:38 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 28/02/2024 3:31:38 PM] [File Version : 11.3.0.0]] [Product Version : 11.3][32Bit(270224)]

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 = 4

Time elapsed = 1

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

Time elapsed = 2

axprops xml = <root updatedon="27/02/2024 04:51:36" name="app" caption="app" appverno="11.0.0.0" updusername="" updatedby="padmanaban"><props LocalNum="112"><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\rh5e3sl5zg5c0cj420ghbutz\save-issu.txt" sessionid="rh5e3sl5zg5c0cj420ghbutz" appsessionkey='01500001001001590159015501520167016601720165017001655943566721191301350018' username='dinesh'><data transid="issu" recordid="1879880000002"> <axp\_recid1 rowno='001' >1879880000002</axp\_recid1><recid rowno='001' >1879880000002</recid><transid rowno='001' >issu</transid><company rowno='001' id='13376000000090' oldid='13376000000090' >Dilmah Ceylon Tea Company PLC</company><companyid rowno='001' >13376000000090</companyid><invacyn rowno='001' >F</invacyn><finyr rowno='001' >2023</finyr><viewfilter rowno='001' >and a1.finyr=:m\_finyr and a1.companyid=:m\_companyid</viewfilter><doctypecode rowno='001' >SIS</doctypecode><currentdate rowno='001' >28/02/2024</currentdate><branch rowno='001' id='13376000000091' oldid='13376000000091' >Dilmah Ceylon Tea Company PLC</branch><branchid rowno='001' >13376000000091</branchid><comcode rowno='001' >DCTC</comcode><prefix rowno='001' >:DCTC/STIS/</prefix><docid rowno='001' >DCTC/STIS/000005</docid><docdate rowno='001' >28/02/2024</docdate><location rowno='001' id='16101000000153' oldid='16101000000153' >ENG. WH04 O/W</location><locationname rowno='001' >ENG. WH04 O/W</locationname><locationid rowno='001' >16101000000153</locationid><sublocation rowno='001' id='16101000000154' oldid='16101000000154' >ENG. WH04 O/W-CBD01</sublocation><slocationname rowno='001' >WH04 O/W-CBD01</slocationname><sublocationid rowno='001' >16101000000154</sublocationid><transdate rowno='001' >28/02/2024 1:52:41 PM</transdate><purpose rowno='001' >SN0023</purpose><tempcc1 rowno='001' >13598000000055</tempcc1><tempcc2 rowno='001' >17498000000145</tempcc2><tempcc3 rowno='001' >17498000000143</tempcc3><cc1 rowno='001' >120</cc1><cc2 rowno='001' >None</cc2><cc3 rowno='001' >None</cc3><isap rowno='001' >T</isap><linkedledger rowno='001' >STAFF-WELFARE</linkedledger><remarks rowno='001' ></remarks><M rowno='001' >M</M><sino rowno='001' >NA</sino><axp\_recid2 rowno='001' >1879880000003</axp\_recid2><oldissueqty rowno='001' >7.32600</oldissueqty><reqno rowno='001' id='1878550000003' oldid='1878550000003' >DCTC/SREQ/000006</reqno><reqdt rowno='001' >28/02/2024</reqdt><reqdtlid rowno='001' >1878550000004</reqdtlid><itemcode rowno='001' id='18994000002267' oldid='18994000002267' > 1CTL MP12CL12CYL </itemcode><itemid rowno='001' >18994000002267</itemid><itemname rowno='001' >MOUNTED POINT CYLINDRICAL, CUTTING DIA12MM, CUTTING LENGTH 12MM</itemname><itemuom rowno='001' >NO</itemuom><rctrl rowno='001' >F</rctrl><glocation rowno='001' id='16101000000153' oldid='16101000000153' >ENG. WH04 O/W</glocation><glocationid rowno='001' >16101000000153</glocationid><gsublocation rowno='001' id='16101000000154' oldid='16101000000154' >ENG. WH04 O/W-CBD01</gsublocation><gsublocationid rowno='001' >16101000000154</gsublocationid><inventoryfaaccount rowno='001' >INVENTORY-TOOLS-ENGINEERING</inventoryfaaccount><batch rowno='001' >B222</batch><batchid rowno='001' >1611440000012</batchid><transtype rowno='001' >NA</transtype><silocode rowno='001' >NA</silocode><stockqty rowno='001' >20.00000</stockqty><reqqty rowno='001' >10.32600</reqqty><issueqty rowno='001' ov='7.32600'>8.32600</issueqty><costrate rowno='001' >5.000000</costrate><amount rowno='001' ov='36.63'>41.63</amount><stkjnrowctrl rowno='001' >T</stkjnrowctrl><recqty rowno='001' >0.00000</recqty><dupchk rowno='001' >18994000002267161144000001216101000000154NA</dupchk><axp\_recid3 rowno='001' >1879880000002</axp\_recid3><totamount rowno='001' ov='36.63'>41.63</totamount><vchjnflag rowno='001' >T</vchjnflag><sqltext rowno='001' >select company,subtypename,docdate,currency,refno,refdate,remarks,accountname,subledgercode,costcentre1,costcentre2,costcentre3,dbamount,cramount from (select c.companyname as company,&apos;General Journal&apos; as subtypename,a.docdate,&apos;LKR&apos; as currency,a.docid as refno,a.docdate as refdate,remarks,inventoryfaaccount as accountname,&apos;None&apos; as subledgercode,&apos;None&apos; as costcentre1,&apos;None&apos; as costcentre2,&apos;None&apos; as costcentre3,0 as dbamount,sum(amount) as cramount from gissuehdr a,gissuedtl b,company c where a.gissuehdrid=b.gissuehdrid and c.companyid=a.company and a.docid= :docid group by c.companyname,a.docdate,a.docid,a.docdate,remarks,inventoryfaaccount union all select c.companyname as company,&apos;General Journal&apos; as subtypename,a.docdate,&apos;LKR&apos; as currency,a.docid as refno,a.docdate as refdate,remarks,stockpurposeledger as accountname,&apos;None&apos; as subledgercode,&apos;None&apos; as costcenter1,&apos;None&apos; as costcenter2,&apos;None&apos; as costcenter3,sum(b.amount) as dbamount,0 as Credit from gissuehdr a,gissuedtl b,company c where a.gissuehdrid=b.gissuehdrid and c.companyid=a.company and a.docid= :docid group by c.companyname,a.docdate,a.docid,a.docdate,remarks,stockpurposeledger order by 4) order by 4</sqltext><fremarks rowno='001' ></fremarks></data><changedrows><dc2>1</dc2></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>padmanaban</lastusername><login>local</login><skin>Black</skin><lastlang>ENGLISH</lastlang><axhelp>true</axhelp><showuser>t</showuser></axprops><globalvars><M\_CURRENCY>LKR</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>1412220000000</axglo\_recordid><FROMUSERLOGIN>F</FROMUSERLOGIN><AXGLO\_USER>dinesh</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>dinesh</username><responsibilies>default</responsibilies><rolename>default</rolename><ax\_evalcopy>F</ax\_evalcopy><sesid>rh5e3sl5zg5c0cj420ghbutz</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/colombo^english\*2/28/2024 6:54:32 pm\*2380</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/colombo^english\*2/28/2024 6:54:32 pm\*2380

axp\_appschema=mjfgerpvnxt

axp\_devschema=mjfgerpvnxtaxdef

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

sesid=rh5e3sl5zg5c0cj420ghbutz

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=dinesh

FROMUSERLOGIN=F

axglo\_recordid=1412220000000

m\_workflow=

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

axpfilepath=

AxpImagePath=

v\_advance=

vdim3=

vdim2=

vdim1=

M\_CURRENCY=LKR

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 = 2

Creating DbCall

select \* from gissuehdr where gissuehdrid=0

Time elapsed = 4

Evaluating recordid

Result =

Evaluating {issu}

Result =

Evaluating m\_company

Result =

Evaluating m\_finyr

Result =

Evaluating {and a1.finyr=:m\_finyr and a1.companyid=:m\_companyid}

Result =

Evaluating {SIS}

Result =

Evaluating company

Result =

Evaluating iif(docdate > currentdate, {Issue Date Should not be Greater than the System Date},{T})

Result =

Evaluating iif( isempty(linkedledger) ={T} & totamount > 0 , {Account is not defined for the Selected Purpose},{T})

Result =

Evaluating {M}

Result =

Evaluating {NA}

Result =

Evaluating location

Result =

Evaluating sublocation

Result =

Evaluating {NA}

Result =

Evaluating {NA}

Result =

Evaluating reqqty

Result =

Evaluating iif((issueqty>stockqty ),{ Should not be Greater than the available stock},iif( isempty(reqno) = {F} & issueqty > reqqty, {Issue Qty cannot be more than Request Qty},{T}))

Result =

Evaluating GetCostRate(itemId,docdate,issueqty,{W},0,companyid,branchid,batchid)

Result =

Evaluating issueqty\*costrate

Result =

Evaluating iif(amount > 0,{T},{F})

Result =

Evaluating str(itemid)+str(batchid)+str(gsublocationid)+silocode

Result =

Evaluating total({amount})

Result =

Evaluating iif(totamount > 0,{T},{F})

Result =

Evaluating {select company,subtypename,docdate,currency,refno,refdate,remarks,accountname,subledgercode,costcentre1,costcentre2,costcentre3,dbamount,cramount from (select c.companyname as company,'General Journal' as subtypename,a.docdate,'LKR' as currency,a.docid as refno,a.docdate as refdate,remarks,inventoryfaaccount as accountname,'None' as subledgercode,'None' as costcentre1,'None' as costcentre2,'None' as costcentre3,0 as dbamount,sum(amount) as cramount from gissuehdr a,gissuedtl b,company c where a.gissuehdrid=b.gissuehdrid and c.companyid=a.company and a.docid= :docid group by c.companyname,a.docdate,a.docid,a.docdate,remarks,inventoryfaaccount union all select c.companyname as company,'General Journal' as subtypename,a.docdate,'LKR' as currency,a.docid as refno,a.docdate as refdate,remarks,stockpurposeledger as accountname,'None' as subledgercode,'None' as costcenter1,'None' as costcenter2,'None' as costcenter3,sum(b.amount) as dbamount,0 as Credit from gissuehdr a,gissuedtl b,company c where a.gissuehdrid=b.gissuehdrid and c.companyid=a.company and a.docid= :docid group by c.companyname,a.docdate,a.docid,a.docdate,remarks,stockpurposeledger order by 4) order by 4}

Result =

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

Time elapsed = 3

select stkreqdetailid from stkreqdetail where stkreqdetailid=0

Time elapsed = 3

select issqty from stkreqdetail where stkreqdetailid=0

Time elapsed = 3

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

Paramval : vchge

ParamTYpe : c

Param List : name

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

Time elapsed = 6

Step5

Post on approve = False

select \* from accountshdr where accountshdrid=0

Time elapsed = 7

Evaluating recordid

Result =

Evaluating {vchge}

Result =

Evaluating m\_company

Result =

Evaluating company

Result =

Evaluating m\_finyr

Result =

Evaluating m\_transctrl

Result =

Evaluating {General Journal}

Result =

Evaluating {GJ}

Result =

Evaluating {and a1.companyid= :m\_Companyid and a1.finyr= :m\_finyr }

Result =

Evaluating IIF(ctod(docdate) < ctod(m\_fystartdate) | ctod(docdate) > ctod(m\_fyenddate) , { Date Should Be with in Financial Year }, {T} )

Result =

Evaluating m\_currency

Result =

Evaluating IIF(periodclose={Yes},{Cannot Make Entry for Close Period},{T})

Result =

Evaluating IIF(refdate>currentdate, {Future date is not allowed},{T})

Result =

Evaluating IIF(subtypecode={PJ} & isempty(reverseondate)={T},{Kindly Enter Reversal Date},{T})

Result =

Evaluating 1

Result =

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

Result =

Evaluating refno

Result =

Evaluating 0

Result =

Evaluating IIF((acategory={b} | acategory={c}), { Bank/Cash account is not allowed here},{T})

Result =

Evaluating IIF(cc1app={F},{None})

Result =

Evaluating IIF(cc2app={F},{None})

Result =

Evaluating IIF(cc3app={F},{None})

Result =

Evaluating IIF( dbamount>0 & cramount=0,{T},IIF(cramount>0 & dbamount=0,{T},{F}))

Result =

Evaluating IIF( dbcramount={F},{Either Debit or Credit should be entered},{T})

Result =

Evaluating dbamount \* exrate

Result =

Evaluating cramount \* exrate

Result =

Evaluating IIF(acategory={b},0,IIF(currency = acurrency,dbamount,bdbamount/aexrate))

Result =

Evaluating IIF(acategory={b},0,IIF(currency = acurrency,cramount,bcramount/aexrate))

Result =

Evaluating IIF((alie = {3} | alie = {4}) ,{T},{F})

Result =

Evaluating dbamount + cramount

Result =

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

Result =

Evaluating {E:\}

Result =

Evaluating Total({dbamount})

Result =

Evaluating Total({cramount})

Result =

Evaluating Total({ndbamount})

Result =

Evaluating Total({ncramount})

Result =

Evaluating IIF( (Abs(totdbamount - totcramount) > 1 ),{F},{T})

Result =

Evaluating IIF(validvoucher={T},{T},{"Total Db and Cr should match Or Back-date restricted"})

Result =

Evaluating IIF( (totdbamount - totcramount)<0,Abs(totdbamount-totcramount),0)

Result =

Evaluating IIF( (totdbamount - totcramount) > 0,(totdbamount - totcramount),0)

Result =

Evaluating IIF( (roundoffdb + roundoffcr) > 0 ,{T},{F})

Result =

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

Paramval : stock

ParamTYpe : c

Param List : name

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

Time elapsed = 3

Step5

Post on approve = False

select \* from stockvalue where stockvalueid=0

Time elapsed = 5

Evaluating {NA}

Result =

Evaluating iif(docdate>date(),{ Future date is not allowed!!!},{T})

Result =

Evaluating {NA}

Result =

Evaluating {NA}

Result =

Evaluating upper(plusorminus)

Result =

Evaluating qty\*rate

Result =

Evaluating iif(upper(plusorminus) = {P}, qty, qty \* (1-2) )

Result =

Evaluating iif(upper(plusorminus) = {P}, amount, amount \* (1-2))

Result =

Evaluating {N}

Result =

Evaluating iif(upper(plusorminus)={P},{T},{F})

Result =

Evaluating iif(pmflag = {T} & validsql > 0,{T},{F})

Result =

Evaluating {NA}

Result =

Evaluating branch

Result =

Evaluating company

Result =

Evaluating 0

Result =

Evaluating amount

Result =

Loading genmaps

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

Paramval : acdtl

ParamTYpe : c

Param List : name

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

Time elapsed = 4

Step5

Post on approve = False

select \* from accountdetail where accountdetailid=0

Time elapsed = 6

Evaluating recordid

Result =

Evaluating {RG}

Result =

Evaluating m\_company

Result =

Evaluating m\_branch

Result =

Evaluating m\_finyr

Result =

Evaluating iif(docdate>date(),{Future date is not allowed!!!},{T})

Result =

Evaluating iif(isempty(period)={T},{Period not defined},{T})

Result =

Evaluating iif(periodclose=1& username#{sudha}, { Period is closed and transaction cannot be processed!},{T})

Result =

Evaluating iif( (acategory={b} | acategory= {d}),{T},{F})

Result =

Evaluating iif( dbamount>0 & cramount=0,{T},iif(cramount>0 & dbamount=0,{T},{F}))

Result =

Evaluating iif( (dbcramount={F} & doctypecode # {FX} & transid # {revjv} & period # {00} ),{Either Debit or Credit should be entered},{T})

Result =

Evaluating dbamount\*exrate

Result =

Evaluating cramount\*exrate

Result =

Evaluating iif(alie={2} | alie={3},bcramount-bdbamount,bdbamount-bcramount)

Result =

Evaluating iif(currency=acurrency | adjtype#{OB},dbamount,bdbamount/aexrate)

Result =

Evaluating iif(currency=acurrency |adjtype#{OB},cramount,bcramount/aexrate)

Result =

Evaluating iif(alie={2} | alie={3},ncramount-ndbamount,ndbamount-ncramount)

Result =

Evaluating {F}

Result =

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

Paramval : rndjn

ParamTYpe : c

Param List : name

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

Time elapsed = 4

Step5

Post on approve = False

select \* from accountshdr where accountshdrid=0

Time elapsed = 6

Evaluating {rndjn}

Result =

Evaluating m\_company

Result =

Evaluating m\_finyr

Result =

Evaluating {RND}

Result =

Evaluating iif(docdate>currentdate, {Future date is not allowed},{T})

Result =

Evaluating iif(refdate>currentdate, {Future date is not allowed},{T})

Result =

Evaluating m\_currency

Result =

Evaluating 1

Result =

Evaluating {None}

Result =

Evaluating iif((alie = {3} | alie = {4}) & isempty(costcentre1)={T}, {Product code cannot be left empty},{T})

Result =

Evaluating iif((alie = {3} | alie = {4}) & isempty(costcentre2)={T}, {Department cannot be left empty},{T})

Result =

Evaluating dbamount\*exrate

Result =

Evaluating iif(currency=acurrency,bdbamount,bdbamount/aexrate)

Result =

Evaluating iif( dbamount>0 & cramount=0,{T},iif(cramount>0 & dbamount=0,{T},{F}))

Result =

Evaluating cramount\*exrate

Result =

Evaluating iif(currency=acurrency,bcramount,bcramount/aexrate)

Result =

Evaluating iif( (acategory = {r} | acategory = {p}),{T}, {F})

Result =

Evaluating iif( acategory = {r}, (dbamount-cramount), iif( acategory = {p}, (cramount-dbamount), 0 ) )

Result =

Evaluating iif( acategory = {r}, (bdbamount-bcramount), iif( acategory = {p}, (bcramount-bdbamount), 0 ) )

Result =

Evaluating iif( acategory = {r}, (ndbamount-ncramount), iif( acategory = {p}, (ncramount-ndbamount), 0 ) )

Result =

Evaluating iif((alie = {3} | alie = {4}) ,{T},{F})

Result =

Evaluating Total({dbamount})

Result =

Evaluating Total({cramount})

Result =

Evaluating iif(totdbamount = totcramount,{T},{ F})

Result =

Evaluating Amtword(totcramount)

Result =

Evaluating Amtword(totcramount)

Result =

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

Paramval : acdtl

ParamTYpe : c

Param List : name

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

Time elapsed = 4

Step5

Post on approve = False

select \* from accountdetail where accountdetailid=0

Time elapsed = 5

Evaluating recordid

Result =

Evaluating {RG}

Result =

Evaluating m\_company

Result =

Evaluating m\_branch

Result =

Evaluating m\_finyr

Result =

Evaluating iif(docdate>date(),{Future date is not allowed!!!},{T})

Result =

Evaluating iif(isempty(period)={T},{Period not defined},{T})

Result =

Evaluating iif(periodclose=1& username#{sudha}, { Period is closed and transaction cannot be processed!},{T})

Result =

Evaluating iif( (acategory={b} | acategory= {d}),{T},{F})

Result =

Evaluating iif( dbamount>0 & cramount=0,{T},iif(cramount>0 & dbamount=0,{T},{F}))

Result =

Evaluating iif( (dbcramount={F} & doctypecode # {FX} & transid # {revjv} & period # {00} ),{Either Debit or Credit should be entered},{T})

Result =

Evaluating dbamount\*exrate

Result =

Evaluating cramount\*exrate

Result =

Evaluating iif(alie={2} | alie={3},bcramount-bdbamount,bdbamount-bcramount)

Result =

Evaluating iif(currency=acurrency | adjtype#{OB},dbamount,bdbamount/aexrate)

Result =

Evaluating iif(currency=acurrency |adjtype#{OB},cramount,bcramount/aexrate)

Result =

Evaluating iif(alie={2} | alie={3},ncramount-ndbamount,ndbamount-ncramount)

Result =

Evaluating {F}

Result =

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

Time elapsed = 3

select recjournalsecdtlid from recjournalsecdtl where recjournalsecdtlid=0

Time elapsed = 3

select posted from recjournalsecdtl where recjournalsecdtlid=0

Time elapsed = 3

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',

DB Call Validate and save

>>Validating issu

>>Frame No 1

recid = 1879880000002

Evaluating - recordid

recordid = 1879880000002

transid = issu

Evaluating - {issu}

company = Dilmah Ceylon Tea Company PLC Id = 13376000000090

select j.companyid, j.companyname,j.companycode,j.comseq,j.invacyn from company j order by j.companyname

Time elapsed = 5

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

invacyn = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

finyr = 2023

viewfilter = and a1.finyr=:m\_finyr and a1.companyid=:m\_companyid

Evaluating - {and a1.finyr=:m\_finyr and a1.companyid=:m\_companyid}

doctypecode = SIS

Evaluating - {SIS}

currentdate = 28/02/2024

select to\_date(sysdate) cdt from dual

Time elapsed = 4

Query opened , Record count : 1

branch = Dilmah Ceylon Tea Company PLC Id = 13376000000091

companyid=13376000000090

select b1.BRANCHID, b1.branchname from branch b1 where b1.companyname = :companyid order by 2

companyid=13376000000090

Time elapsed = 5

Query opened , Record count : 2

branchid = 13376000000091

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

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/STIS/

comcode=DCTC

select ':'|| :comcode ||'/STIS/' as ccode from dual

comcode=DCTC

Time elapsed = 14

Query opened , Record count : 1

docid = DCTC/STIS/000005

docdate = 28/02/2024

SELECT TO\_DATE(SYSDATE) DOCDATE FROM DUAL

Time elapsed = 3

Query opened , Record count : 1

Evaluating - iif(docdate > currentdate, {Issue Date Should not be Greater than the System Date},{T})

docdate = 28/02/2024

currentdate = 28/02/2024

Result of iif = T

location = ENG. WH04 O/W Id = 16101000000153

branchid=13376000000091

recordid=1879880000002

companyid=13376000000090

select l1.locationid,l1.locationcode, l1.locationname from location l1 where l1.branch=:branchid and (active = 'T' or :recordid > 0) and nvl(l1.fromvendor,'F') = 'F' and l1.company= :companyid order by 2

branchid=13376000000091

recordid=1879880000002

companyid=13376000000090

Time elapsed = 18

Query opened , Record count : 424

locationname = ENG. WH04 O/W

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

locationid = 16101000000153

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

sublocation = ENG. WH04 O/W-CBD01 Id = 16101000000154

locationid=16101000000153

recordid=1879880000002

select s1.sublocationid,s1.slocationcode, s1.slocationname from sublocation s1 where s1.locationname = :locationid and (s1.active = 'T' or :recordid > 0 ) and s1.freeze = 'F' order by 2

locationid=16101000000153

recordid=1879880000002

Time elapsed = 8

Query opened , Record count : 1

slocationname = WH04 O/W-CBD01

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

sublocationid = 16101000000154

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

transdate = 28/02/2024 1:52:41 PM

docdate=28/02/2024 00:00:00

select to\_char( to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss'),'dd/mm/yyyy')||to\_char(sysdate,'HH:MI:SS AM') as sdate from dual

docdate=28/02/2024 00:00:00

Time elapsed = 6

Query opened , Record count : 1

transdate after validation = 28/02/2024 2:00:39 PM

purpose = SN0023

recordid=1879880000002

companyid=13376000000090

select p.purpose,nvl(p.isap,'F') isap,B.ACCOUNTNAME,p.ecc1,p.ecc2,p.ecc3 from inv\_purpose p,mg\_account b where (p.active = 'T' or :recordid > 0 ) and p.isissue = 'T' and P.LINKEDTO = B.MG\_ACCOUNTID(+) and p.company = :companyid order by 1

recordid=1879880000002

companyid=13376000000090

Time elapsed = 16

Query opened , Record count : 417

tempcc1 = 13598000000055

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tempcc2 = 17498000000145

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

tempcc3 = 17498000000143

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc1 = 120

tempcc1=13598000000055

Select cccode,ccdesc from costcentre c where c.cctypecode = 1 and :tempcc1 = costcentreid order by 2

tempcc1=13598000000055

Time elapsed = 7

Query opened , Record count : 1

cc2 = None

tempcc2=17498000000145

Select cccode from costcentre c where c.cctypecode = 2 and :tempcc2 = costcentreid order by 1

tempcc2=17498000000145

Time elapsed = 7

Query opened , Record count : 1

cc3 = None

tempcc3=17498000000143

Select cccode from costcentre c where c.cctypecode = 3 and :tempcc3 = costcentreid order by 1

tempcc3=17498000000143

Time elapsed = 6

Query opened , Record count : 1

isap = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

linkedledger = STAFF-WELFARE

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

Evaluating - iif( isempty(linkedledger) ={T} & totamount > 0 , {Account is not defined for the Selected Purpose},{T})

linkedledger = STAFF-WELFARE

Result of isempty = F

totamount = 41.63

Result of iif = T

remarks =

M = M

Evaluating - {M}

sino = NA

Evaluating - {NA}

>>rc 1

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

>>Frame No 2, Row 1

oldissueqty = 7.32600

reqno = DCTC/SREQ/000006

Id = 1878550000003

recid=1879880000002

select distinct a.stkreqbasicid,a.docid,a.docdate from stkreqbasic a,company c,stkreqdetail b where c.companyid=a.company and a.stkreqbasicid=b.stkreqbasicid and ((nvl(b.reqqty,0)- nvl(b.issqty,0) ) > 0 OR :recid > 0) order by 3,2

recid=1879880000002

Time elapsed = 256

Query opened , Record count : 20275

reqdt = 28/02/2024

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

reqdtlid = 1878550000004

itemcode = 1CTL MP12CL12CYL

Id = 18994000002267

itemid = 18994000002267

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= 1CTL MP12CL12CYL

select i.itemid,i.itemcode,i.itemname,b.uomcode, M2.ACCOUNTNAME inventoryaccount,nvl(I.OLINV,'F') olinv from item i, uom b, mg\_account m2,itemcompany ic where i.suom=b.uomid and i.itemid=ic.itemid and ic.company=:companyid and Ic.INVENTORYACCOUNT = M2.MG\_ACCOUNTID(+) and lower(i.itemcode)=lower( :axp\_dynamicfilter ) group by i.itemid,i.itemcode,i.itemname,b.uomcode,I.OLINV,M2.ACCOUNTNAME order by 2

companyid=13376000000090

axp\_dynamicfilter= 1CTL MP12CL12CYL

Time elapsed = 9

Query opened , Record count : 1

Query opened

Query opened Dataset is not empty

Query component recreating and opening completed

itemname = MOUNTED POINT CYLINDRICAL, CUTTING DIA12MM, CUTTING LENGTH 12MM

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

itemuom = NO

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

rctrl = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

glocation = ENG. WH04 O/W

Id = 16101000000153

branchid=13376000000091

recordid=1879880000002

companyid=13376000000090

select l1.locationid,l1.locationcode, l1.locationname from location l1 where l1.branch=:branchid and (active = 'T' or :recordid > 0) and nvl(l1.fromvendor,'F') = 'F' and l1.company= :companyid order by 2

branchid=13376000000091

recordid=1879880000002

companyid=13376000000090

Time elapsed = 10

Query opened , Record count : 424

glocationid = 16101000000153

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

gsublocation = ENG. WH04 O/W-CBD01

Id = 16101000000154

glocationid=16101000000153

recordid=1879880000002

select s1.sublocationid,s1.slocationcode, s1.slocationname from sublocation s1 where s1.locationname = :glocationid and (s1.active = 'T' or :recordid > 0 ) and s1.freeze = 'F' order by 2

glocationid=16101000000153

recordid=1879880000002

Time elapsed = 3

Query opened , Record count : 1

gsublocationid = 16101000000154

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

inventoryfaaccount = INVENTORY-TOOLS-ENGINEERING

itemid=18994000002267

companyid=13376000000090

invacyn=F

glocationid=16101000000153

select B.ACCOUNTNAME from item a,mg\_account b, itemcompany ic where a.itemid=ic.itemid and ic.inventoryaccount = B.MG\_ACCOUNTID and a.itemid = :itemid and ic.companyid = :companyid and 'F' = :invacyn union all select mg.accountname as inventory\_account from mg\_account mg,location l where l.invaccname=mg.mg\_accountid and 'T' = :invacyn and l.locationid = :glocationid and l.company= :companyid

itemid=18994000002267

companyid=13376000000090

invacyn=F

invacyn=F

glocationid=16101000000153

companyid=13376000000090

Time elapsed = 6

Query opened , Record count : 1

batch = B222

Query component recreating and opening again

docdate=28/02/2024 00:00:00

Query component recreating again

oldissueqty=7.326

itemid=18994000002267

branchid=13376000000091

docdate=28/02/2024 00:00:00

glocationid=16101000000153

gsublocationid=16101000000154

axp\_dynamicfilter=B222

select a.batch,nvl(B.EXPIRYDATE,'31-dec-9999') EXPIRYDATE,a.transtype, :oldissueqty + sum(stock\_qty) stockqty from stockvalue a,batch b where a.cancel='F' and b.cancel = 'F' and a.itemid= :itemid and a.BRANCH= :branchid and a.docdate <= to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') and a.location = :glocationid and a.sublocation = :gsublocationid and a.itemid = b.itemcode and A.BATCH = b.batch group by a.batch,b.EXPIRYDATE,a.transtype having ( :oldissueqty + sum(stock\_qty)) > 0 and lower(a.batch)=lower( :axp\_dynamicfilter ) order by 2

oldissueqty=7.326

itemid=18994000002267

branchid=13376000000091

docdate=28/02/2024 00:00:00

glocationid=16101000000153

gsublocationid=16101000000154

oldissueqty=7.326

axp\_dynamicfilter=B222

Time elapsed = 8

Query opened , Record count : 1

Query opened

Query opened Dataset is not empty

Query component recreating and opening completed

Query component recreating and opening again

docdate=28/02/2024 00:00:00

Query component recreating again

oldissueqty=7.326

itemid=18994000002267

branchid=13376000000091

docdate=28/02/2024 00:00:00

glocationid=16101000000153

gsublocationid=16101000000154

axp\_dynamicfilter=B222

select a.batch,nvl(B.EXPIRYDATE,'31-dec-9999') EXPIRYDATE,a.transtype, :oldissueqty + sum(stock\_qty) stockqty from stockvalue a,batch b where a.cancel='F' and b.cancel = 'F' and a.itemid= :itemid and a.BRANCH= :branchid and a.docdate <= to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') and a.location = :glocationid and a.sublocation = :gsublocationid and a.itemid = b.itemcode and A.BATCH = b.batch group by a.batch,b.EXPIRYDATE,a.transtype having ( :oldissueqty + sum(stock\_qty)) > 0 and lower(a.batch)=lower( :axp\_dynamicfilter ) order by 2

oldissueqty=7.326

itemid=18994000002267

branchid=13376000000091

docdate=28/02/2024 00:00:00

glocationid=16101000000153

gsublocationid=16101000000154

oldissueqty=7.326

axp\_dynamicfilter=B222

Time elapsed = 8

Query opened , Record count : 1

Query opened

Query opened Dataset is not empty

Query component recreating and opening completed

batchid = 1611440000012

itemid=18994000002267

batch=B222

select b.batchid from batch b where b.cancel = 'F' and b.itemcode = :itemid and b.batch = :batch

itemid=18994000002267

batch=B222

Time elapsed = 3

Query opened , Record count : 1

transtype = NA

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

silocode = NA

itemid=18994000002267

batch=B222

SELECT distinct cylocode silocode FROM stockvalue st WHERE st.cancel='F' and st.itemid=:itemid and st.BATCH=:batch union select 'NA' silocode from dual ORDER BY 1

itemid=18994000002267

batch=B222

Time elapsed = 3

Query opened , Record count : 1

stockqty = 20.00000

oldissueqty=7.326

itemid=18994000002267

companyid=13376000000090

docdate=28/02/2024 00:00:00

glocationid=16101000000153

gsublocationid=16101000000154

batch=B222

silocode=NA

select :oldissueqty + sum(stock\_qty) stockqty from stockvalue a,batch b where a.itemid = b.itemcode and A.BATCH = b.batch and a.cancel='F' and b.cancel = 'F' and a.itemid= :itemid and a.company= :companyid and a.docdate <= to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') and a.location = :glocationid and a.sublocation = :gsublocationid and a.batch=:batch and nvl(a.cylocode,'NA')=:silocode group by a.batch having ( :oldissueqty + sum(stock\_qty)) > 0

oldissueqty=7.326

itemid=18994000002267

companyid=13376000000090

docdate=28/02/2024 00:00:00

glocationid=16101000000153

gsublocationid=16101000000154

batch=B222

silocode=NA

oldissueqty=7.326

Time elapsed = 8

Query opened , Record count : 1

reqqty = 10.32600

issueqty = 8.32600

Evaluating - iif((issueqty>stockqty ),{ Should not be Greater than the available stock},iif( isempty(reqno) = {F} & issueqty > reqqty, {Issue Qty cannot be more than Request Qty},{T}))

reqno = DCTC/SREQ/000006

Result of isempty = F

issueqty = 8.32600

reqqty = 10.32600

Result of iif = T

issueqty = 8.32600

stockqty = 20.00000

Result of iif = T

costrate = 5.000000

Evaluating - GetCostRate(itemId,docdate,issueqty,{W},0,companyid,branchid,batchid)

itemid = 18994000002267

docdate = 28/02/2024

issueqty = 8.32600

companyid = 13376000000090

branchid = 13376000000091

batchid = 1611440000012

Select \* from stockvalue where stockvalueid = 0

Time elapsed = 3

i=18994000002267

d=28/02/2024 00:00:00

c=13376000000090

br=13376000000091

bt=1611440000012

Select \* from stockvalue where itemid = :i and DOCDATE <= to\_date(:d,'dd/mm/yyyy hh24:mi:ss') and Compid=:c and Branchid=:br and batchid=:bt and CANCEL <> 'T' order by DOCDATE, DOCTIME

i=18994000002267

d=28/02/2024 00:00:00

c=13376000000090

br=13376000000091

bt=1611440000012

Time elapsed = 7

Result of getcostrate = 5

amount = 41.63

Evaluating - issueqty\*costrate

issueqty = 8.32600

costrate = 5.000000

stkjnrowctrl = T

Evaluating - iif(amount > 0,{T},{F})

amount = 41.63

Result of iif = T

recqty = 0.00000

dupchk = 18994000002267161144000001216101000000154NA

Evaluating - str(itemid)+str(batchid)+str(gsublocationid)+silocode

gsublocationid = 16101000000154

Result of str = 16101000000154

batchid = 1611440000012

Result of str = 1611440000012

itemid = 18994000002267

Result of str = 18994000002267

silocode = NA

totamount = 41.63

Evaluating - total({amount})

Result of total = 41.63

vchjnflag = T

Evaluating - iif(totamount > 0,{T},{F})

totamount = 41.63

Result of iif = T

sqltext = select company,subtypename,docdate,currency,refno,refdate,remarks,accountname,subledgercode,costcentre1,costcentre2,costcentre3,dbamount,cramount from (select c.companyname as company,'General Journal' as subtypename,a.docdate,'LKR' as currency,a.docid as refno,a.docdate as refdate,remarks,inventoryfaaccount as accountname,'None' as subledgercode,'None' as costcentre1,'None' as costcentre2,'None' as costcentre3,0 as dbamount,sum(amount) as cramount from gissuehdr a,gissuedtl b,company c where a.gissuehdrid=b.gissuehdrid and c.companyid=a.company and a.docid= :docid group by c.companyname,a.docdate,a.docid,a.docdate,remarks,inventoryfaaccount union all select c.companyname as company,'General Journal' as subtypename,a.docdate,'LKR' as currency,a.docid as refno,a.docdate as refdate,remarks,stockpurposeledger as accountname,'None' as subledgercode,'None' as costcenter1,'None' as costcenter2,'None' as costcenter3,sum(b.amount) as dbamount,0 as Credit from gissuehdr a,gissuedtl b,company c where a.gissuehdrid=b.gissuehdrid and c.companyid=a.company and a.docid= :docid group by c.companyname,a.docdate,a.docid,a.docdate,remarks,stockpurposeledger order by 4) order by 4

Evaluating - {select company,subtypename,docdate,currency,refno,refdate,remarks,accountname,subledgercode,costcentre1,costcentre2,costcentre3,dbamount,cramount from (select c.companyname as company,'General Journal' as subtypename,a.docdate,'LKR' as currency,a.docid as refno,a.docdate as refdate,remarks,inventoryfaaccount as accountname,'None' as subledgercode,'None' as costcentre1,'None' as costcentre2,'None' as costcentre3,0 as dbamount,sum(amount) as cramount from gissuehdr a,gissuedtl b,company c where a.gissuehdrid=b.gissuehdrid and c.companyid=a.company and a.docid= :docid group by c.companyname,a.docdate,a.docid,a.docdate,remarks,inventoryfaaccount union all select c.companyname as company,'General Journal' as subtypename,a.docdate,'LKR' as currency,a.docid as refno,a.docdate as refdate,remarks,stockpurposeledger as accountname,'None' as subledgercode,'None' as costcenter1,'None' as costcenter2,'None' as costcenter3,sum(b.amount) as dbamount,0 as Credit from gissuehdr a,gissuedtl b,company c where a.gissuehdrid=b.gissuehdrid and c.companyid=a.company and a.docid= :docid group by c.companyname,a.docdate,a.docid,a.docdate,remarks,stockpurposeledger order by 4) order by 4}

fremarks =

Starting Transaction

Start Transaction Status : 0

End of Starting Transaction

Start Transaction Status : -1

time zone difference = 0

>>Writing to tables issu

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

Time elapsed = 3

Saving to table GISSUEHDR

select \* from GISSUEHDR where GISSUEHDRid=1879880000002

Time elapsed = 3

Modifying Record 1879880000002To store data from Frame 1, Row 1 Parent Row 0

transdate = 28/02/2024 2:00:39 PM

purpose = SN0023

cc1 = 120

slocationname = WH04 O/W-CBD01

location = 16101000000153

locationid = 16101000000153

sublocation = 16101000000154

remarks =

totamount = 41.63

fremarks =

linkedledger = STAFF-WELFARE

cc2 = None

cc3 = None

isap = T

docdate = 28/02/2024

doctypecode = SIS

currentdate = 28/02/2024

branch = 13376000000091

companyid = 13376000000090

finyr = 2023

company = 13376000000090

transid = issu

prefix = :DCTC/STIS/

docid = DCTC/STIS/000005

branchid = 13376000000091

Posting record

Param Type = c

username=dinesh

Param Type = c

modifiedon=28/02/2024 14:00:38

Param Type = c

app\_desc=1

Param Type = c

app\_level=1

Param Type = c

transdate=28/02/2024 14:00:39

Param Type = c

purpose=SN0023

Param Type = c

cc1=120

Param Type = c

slocationname=WH04 O/W-CBD01

Param Type = n

location=16101000000153

Param Type = n

locationid=16101000000153

Param Type = n

sublocation=16101000000154

Param Type = n

totamount=41.63

Param Type = c

linkedledger=STAFF-WELFARE

Param Type = c

cc2=None

Param Type = c

cc3=None

Param Type = c

isap=T

Param Type = c

docdate=28/02/2024 00:00:00

Param Type = c

doctypecode=SIS

Param Type = c

currentdate=28/02/2024 00:00:00

Param Type = n

branch=13376000000091

Param Type = n

companyid=13376000000090

Param Type = c

finyr=2023

Param Type = n

company=13376000000090

Param Type = c

transid=issu

Param Type = c

prefix=:DCTC/STIS/

Param Type = c

docid=DCTC/STIS/000005

Param Type = n

branchid=13376000000091

update GISSUEHDR set username=:username,modifiedon=to\_date(:modifiedon,'dd/mm/yyyy hh24:mi:ss'),app\_desc=:app\_desc,app\_level=:app\_level,transdate=to\_date(:transdate,'dd/mm/yyyy hh24:mi:ss'),purpose=:purpose,cc1=:cc1,slocationname=:slocationname,location= :location,locationid= :locationid,sublocation= :sublocation,remarks=null,totamount= :totamount,fremarks=null,linkedledger=:linkedledger,cc2=:cc2,cc3=:cc3,isap=:isap,docdate=to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss'),doctypecode=:doctypecode,currentdate=to\_date(:currentdate,'dd/mm/yyyy hh24:mi:ss'),branch= :branch,companyid= :companyid,finyr=:finyr,company= :company,transid=:transid,prefix=:prefix,docid=:docid,branchid= :branchid

where GISSUEHDRid=1879880000002

Saving to table GISSUEDTL

select \* from GISSUEDTL where GISSUEDTLid=1879880000003

Time elapsed = 2

Modifying Record 1879880000003To store data from Frame 2, Row 1 Parent Row 0

stockqty = 20.00000

reqqty = 10.32600

silocode = NA

transtype = NA

issueqty = 8.32600

stkjnrowctrl = T

recqty = 0.00000

costrate = 5.000000

amount = 41.63

itemid = 18994000002267

itemname = MOUNTED POINT CYLINDRICAL, CUTTING DIA12MM, CUTTING LENGTH 12MM

itemuom = NO

itemcode = 18994000002267

reqno = 1878550000003

reqdt = 28/02/2024

reqdtlid = 1878550000004

inventoryfaaccount = INVENTORY-TOOLS-ENGINEERING

batch = B222

batchid = 1611440000012

gsublocationid = 16101000000154

glocation = 16101000000153

glocationid = 16101000000153

gsublocation = 16101000000154

GISSUEDTLrow = 1

Posting record

Param Type = n

stockqty=20

Param Type = n

reqqty=10.326

Param Type = c

silocode=NA

Param Type = c

transtype=NA

Param Type = n

issueqty=8.326

Param Type = c

stkjnrowctrl=T

Param Type = n

recqty=0

Param Type = n

costrate=5

Param Type = n

amount=41.63

Param Type = n

itemid=18994000002267

Param Type = c

itemname=MOUNTED POINT CYLINDRICAL, CUTTING DIA12MM, CUTTING LENGTH 12MM

Param Type = c

itemuom=NO

Param Type = n

itemcode=18994000002267

Param Type = n

reqno=1878550000003

Param Type = c

reqdt=28/02/2024 00:00:00

Param Type = n

reqdtlid=1878550000004

Param Type = c

inventoryfaaccount=INVENTORY-TOOLS-ENGINEERING

Param Type = c

batch=B222

Param Type = n

batchid=1611440000012

Param Type = n

gsublocationid=16101000000154

Param Type = n

glocation=16101000000153

Param Type = n

glocationid=16101000000153

Param Type = n

gsublocation=16101000000154

Param Type = n

gissuedtlrow=1

update GISSUEDTL set stockqty= :stockqty,reqqty= :reqqty,silocode=:silocode,transtype=:transtype,issueqty= :issueqty,stkjnrowctrl=:stkjnrowctrl,recqty= :recqty,costrate= :costrate,amount= :amount,itemid= :itemid,itemname=:itemname,itemuom=:itemuom,itemcode= :itemcode,reqno= :reqno,reqdt=to\_date(:reqdt,'dd/mm/yyyy hh24:mi:ss'),reqdtlid= :reqdtlid,inventoryfaaccount=:inventoryfaaccount,batch=:batch,batchid= :batchid,gsublocationid= :gsublocationid,glocation= :glocation,glocationid= :glocationid,gsublocation= :gsublocation,gissuedtlrow= :gissuedtlrow

where GISSUEDTLid=1879880000003

Time elapsed for insert/update = 3918310240021

>>Executing genmaps

>>Posting from issu to vchge

StoreDataRec.ControlFieldName : vchjnflag

FieldValue : T

uProvideLink\SaveTrans\ checking InTransaction .(1)

>>Loading transaction vchge record 1879880000002

Select a.accountshdrid, a.SourceId , a.mapname , a.cancel, a.cancelremarks , a.CreatedOn, a.CreatedBy , a.ModifiedOn , a.UserName , a.transid, a.company, a.companyid, a.branch, a.branchcode, a.branchid, a.finyr, a.transctrl, a.template, a.subtypename, a.doctypecode, a.subtypecode, a.prefix, a.prefixx, a.docid, a.viewfilter, a.docdate, a.currency, a.exrate, a.refno, a.TemplateDesc, a.refdate, a.reverseondate, a.remarks, a.placcount, a.recjournalsecdtlid, a.rjposted, a.refnogrpfld, a.revposted from ACCOUNTSHDR a where a.SourceId = 1879880000002 and a.mapname = 'issu2'

Time elapsed = 4

Loading from 1879880000004 into frame 1, row 1

transid = vchge

Select COMPANYNAME from COMPANY Where COMPANYid = 13376000000090

Time elapsed = 2

company = Dilmah Ceylon Tea Company PLC

IdValue = 13376000000090

companyid = 13376000000090

Select BRANCHNAME from BRANCH Where BRANCHid = 13376000000091

Time elapsed = 2

branch = Dilmah Ceylon Tea Company PLC

IdValue = 13376000000091

branchcode = DCTC

branchid = 13376000000091

finyr = 2023

transctrl = 0

template =

subtypename = General Journal

doctypecode = GJ

subtypecode = GJ

prefix = :DCTC/GJ/

prefixx =

docid = DCTC/GJ/000001

viewfilter = and a1.companyid= :m\_Companyid and a1.finyr= :m\_finyr

docdate = 28/02/2024

currency = LKR

exrate = 1

refno = DCTC/STIS/000005

TemplateDesc =

refdate = 28/02/2024

reverseondate =

remarks =

Select ACCOUNTNAME from MG\_ACCOUNT Where MG\_ACCOUNTid = 13429000002026

Time elapsed = 2

placcount = RETAINED PROFIT

IdValue = 13429000002026

recjournalsecdtlid = 0

rjposted = 1

refnogrpfld = DCTC/STIS/000005

revposted = 0

Select a.accountsdtlid, a.accountname, a.accountid, a.acategory, a.acurrency, a.aexrate, a.controlaccount, a.alie, a.cc1app, a.cc2app, a.cc3app, a.cc4app, a.subledgercode, a.subledgername, a.costcentre1, a.costcentre2, a.costcentre3, a.dbamount, a.cramount, a.bdbamount, a.bcramount, a.ndbamount, a.ncramount, a.narration,a.accountsdtlrow from ACCOUNTSDTL a where a.accountshdrid = 1879880000004 Order by accountsdtlrow

Time elapsed = 3

Loading from 1879880000006 into frame 2, row 1

Select ACCOUNTNAME from MG\_ACCOUNT Where MG\_ACCOUNTid = 13420000002654

Time elapsed = 2

accountname = STAFF-WELFARE

IdValue = 13420000002654

accountid = 13420000002654

acategory = o

acurrency = LKR

aexrate = 1

controlaccount = F

alie = 4

cc1app = T

cc2app = T

cc3app = T

cc4app = F

subledgercode = None

subledgername = None

costcentre1 = 120

costcentre2 = None

costcentre3 = None

dbamount = 36.63

cramount = 0

bdbamount = 36.63

bcramount = 0

ndbamount = 36.63

ncramount = 0

narration =

Loading from 1879880000007 into frame 2, row 2

Select ACCOUNTNAME from MG\_ACCOUNT Where MG\_ACCOUNTid = 12662000000148

Time elapsed = 3

accountname = INVENTORY-TOOLS-ENGINEERING

IdValue = 12662000000148

accountid = 12662000000148

acategory = o

acurrency = LKR

aexrate = 1

controlaccount = F

alie = 1

cc1app = T

cc2app = T

cc3app = T

cc4app = F

subledgercode = None

subledgername = None

costcentre1 = None

costcentre2 = None

costcentre3 = None

dbamount = 0

cramount = 36.63

bdbamount = 0

bcramount = 36.63

ndbamount = 0

ncramount = 36.63

narration =

Select a.accountsdtlattachid, a.doctype, a.dc3\_attach, a.axpattachmentpath,a.accountsdtlattachrow from ACCOUNTSDTLATTACH a where a.accountshdrid = 1879880000004 Order by accountsdtlattachrow

Time elapsed = 2

Select a.accountshdrid, a.SourceId , a.mapname , a.cancel, a.cancelremarks , a.CreatedOn, a.CreatedBy , a.ModifiedOn , a.UserName , a.totdbamount, a.totcramount, a.totndbamount, a.totncramount, a.diff, a.roundoffctl from ACCOUNTSHDR a where a.SourceId = 1879880000002 and a.mapname = 'issu2'

Time elapsed = 2

Loading from 1879880000004 into frame 4, row 1

totdbamount = 36.63

totcramount = 36.63

totndbamount = 36.63

totncramount = 36.63

diff = 0

roundoffctl = F

Loading no-save fields

>>Mapping

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

Mapped branch Row = 1 value = Dilmah Ceylon Tea Company PLC idvalue 13376000000091

Mapped subtypename Row = 1 value = General Journal idvalue 0

Mapped refno Row = 1 value = DCTC/STIS/000005 idvalue 0

Mapped docdate Row = 1 value = 28/02/2024 idvalue 0

Mapped refdate Row = 1 value = 28/02/2024 idvalue 0

Mapped currency Row = 1 value = LKR idvalue 0

Mapped remarks Row = 1 value = idvalue 0

Mapped accountname Row = 1 value = STAFF-WELFARE idvalue 0

Mapped subledgercode Row = 1 value = None idvalue 0

Mapped costcentre1 Row = 1 value = 120 idvalue 0

Mapped costcentre2 Row = 1 value = None idvalue 0

Mapped costcentre3 Row = 1 value = None idvalue 0

Mapped dbamount Row = 1 value = 41.63 idvalue 0

Mapped bdbamount Row = 1 value = 41.63 idvalue 0

Mapped cramount Row = 1 value = 0 idvalue 0

Mapped bcramount Row = 1 value = 0 idvalue 0

Mapped accountname Row = 2 value = INVENTORY-TOOLS-ENGINEERING idvalue 0

Mapped subledgercode Row = 2 value = None idvalue 0

Mapped costcentre1 Row = 2 value = None idvalue 0

Mapped costcentre2 Row = 2 value = None idvalue 0

Mapped costcentre3 Row = 2 value = None idvalue 0

Mapped cramount Row = 2 value = 41.63 idvalue 0

Mapped bcramount Row = 2 value = 41.63 idvalue 0

Mapped dbamount Row = 2 value = 0 idvalue 0

Mapped bdbamount Row = 2 value = 0 idvalue 0

>>Validating vchge

>>Frame No 1

recid = 0

Evaluating - recordid

recordid = 1879880000004

recid after validation = 1879880000004

transid = vchge

company = Dilmah Ceylon Tea Company PLC Id = 13376000000090

select t1.companyid, t1.companyname 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

company=Dilmah Ceylon Tea Company PLC

select t1.branchid, t1.branchname, t1.branchcode from branch t1, company t2 where t1.companyname=t2.companyid and t2.companyname=:company order by t1.branchname

company=Dilmah Ceylon Tea Company PLC

Time elapsed = 4

Query opened , Record count : 2

branchcode = DCTC

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

branchid = 13376000000091

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

finyr = 2023

currentdate =

select to\_date( sysdate ) from dual

Time elapsed = 2

Query opened , Record count : 1

currentdate after validation = 28/02/2024

transctrl = 0

Evaluating - m\_transctrl

m\_transctrl =

transctrl after validation =

template =

select t1.docid, t2.subtypename, t1.currency, t1.remarks from journaltemphdr t1, tblfidocsubtypedtl t2 where t1.subtypename = t2.tblfidocsubtypedtlid and t1.docid is not null order by 1

Time elapsed = 2

Query opened , Record count : 0

subtypename = General Journal

transid=vchge

template=

select t2.subtypename,t2.subtype from tblfidocsubtypedtl t2,tblfidoctypehdr t1 where t1.cancel='F' and t1.tblfidoctypehdrid=t2.tblfidoctypehdrid and trim(lower(documentname)) =trim(lower( :transid )) and :template is null union SELECT t2.subtypename,t2.subtype from TBLFIDOCSUBTYPEDTL T2 ,JOURNALTEMPHDR T1 WHERE T1.SUBTYPENAME = T2.TBLFIDOCSUBTYPEDTLID and t1.docid=:template and :template is not null order by subtypename

transid=vchge

template=

template=

template=

Time elapsed = 5

Query opened , Record count : 2

doctypecode = GJ

Evaluating - {GJ}

subtypecode = GJ

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

prefix = :DCTC/GJ/

companyid=13376000000090

doctypecode=GJ

subtypecode=GJ

select ':'||aprefix from mf\_doctypemappinghdr t1 , mf\_doctypemappingdtl t2 where t1.cancel='F' and t1.mf\_doctypemappinghdrid= t2.mf\_doctypemappinghdrid and t1.companyid= :companyid and t2.doccode= :doctypecode and (t2.SUBTYPE = :subtypecode or :subtypecode is null)

companyid=13376000000090

doctypecode=GJ

subtypecode=GJ

subtypecode=GJ

Time elapsed = 4

Query opened , Record count : 1

prefixx =

docid = DCTC/GJ/000001

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

Time elapsed = 2

S=dctc/gj/000001

Select docid from accountshdr where lower(docid) = :S and accountshdrID <> 1879880000004

S=dctc/gj/000001

Time elapsed = 3

viewfilter = and a1.companyid= :m\_Companyid and a1.finyr= :m\_finyr

Evaluating - {and a1.companyid= :m\_Companyid and a1.finyr= :m\_finyr }

tmaxdate =

companyid=13376000000090

branchid=13376000000091

finyr=2023

select max(docdate) from accountshdr where transid='vchge' and company=:companyid and branch=:branchid and finyr=:finyr

companyid=13376000000090

branchid=13376000000091

finyr=2023

Time elapsed = 4

Query opened , Record count : 1

tmaxdate after validation = 28/02/2024

docdate = 28/02/2024

Evaluating - IIF(ctod(docdate) < ctod(m\_fystartdate) | ctod(docdate) > ctod(m\_fyenddate) , { Date Should Be with in Financial Year }, {T} )

m\_fyenddate = 31/03/2024

Result of ctod = 31/03/2024

docdate = 28/02/2024

Result of ctod = 28/02/2024

m\_fystartdate = 01/04/2023

Result of ctod = 01/04/2023

docdate = 28/02/2024

Result of ctod = 28/02/2024

Result of iif = T

currency = LKR

company=Dilmah Ceylon Tea Company PLC

docdate=28/02/2024 00:00:00

template=

select t1.currency, t1.SUBCURRENCY, get\_exrate( :company , t1.currency,'F', to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') ) exrate from currency t1 where t1.Active='T' and :template is null union select t1.currency, t1.SUBCURRENCY, get\_exrate( :company , t1.currency,'F', to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') ) exrate from journaltemphdr t2, currency t1 where t2.currency=t1.currency and t2.docid=:template and :template is not null order by 1

company=Dilmah Ceylon Tea Company PLC

docdate=28/02/2024 00:00:00

template=

company=Dilmah Ceylon Tea Company PLC

docdate=28/02/2024 00:00:00

template=

template=

Time elapsed = 50

Query opened , Record count : 14

periodclose =

docdate=28/02/2024 00:00:00

finyr=2023

companyid=13376000000090

select decode(t1.lyn,null,'Yes',t1.lyn) as lyn from financialyeardtl t1, financialyear t2,company t3 where t1.financialyearid=t2.financialyearid and t2.company=t3.companyid and to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') between t1.pstartdate and t1.penddate and t2.finyr = :finyr and t3.companyid =:companyid and t1.periodcode not in ('00','99')

docdate=28/02/2024 00:00:00

finyr=2023

companyid=13376000000090

Time elapsed = 5

Query opened , Record count : 1

Evaluating - IIF(periodclose={Yes},{Cannot Make Entry for Close Period},{T})

periodclose = No

Result of iif = T

periodclose after validation = No

exrate = 1

exrate after validation = 1.000000

refno = DCTC/STIS/000005

TemplateDesc =

refdate = 28/02/2024

Evaluating - IIF(refdate>currentdate, {Future date is not allowed},{T})

refdate = 28/02/2024

currentdate = 28/02/2024

Result of iif = T

reverseondate =

Evaluating - IIF(subtypecode={PJ} & isempty(reverseondate)={T},{Kindly Enter Reversal Date},{T})

reverseondate =

Result of isempty = T

subtypecode = GJ

Result of iif = T

remarks =

placcount = RETAINED PROFIT Id = 13429000002026

companyid=13376000000090

select T2.MG\_ACCOUNTID , T2.ACCOUNTNAME from mg\_account t2 , linkedaccounts t1,company t3,mg\_accountcomp t4 where t2.Active='T' and T1.PLACCOUNT = T2.MG\_ACCOUNTID and t3.companyid=t4.company and t3.companyid = :companyid and t2.mg\_accountid=t4.mg\_accountid and t3.companyid=t1.company

companyid=13376000000090

Time elapsed = 7

Query opened , Record count : 1

recjournalsecdtlid = 0

rjposted = 1

Evaluating - 1

rjupdctrl =

Evaluating - IIF(recjournalsecdtlid > 0, {T},{F})

recjournalsecdtlid = 0

Result of iif = F

rjupdctrl after validation = F

refnogrpfld = DCTC/STIS/000005

revposted = 0

Evaluating - 0

>>rc 2

>>Frame No 2, Row 1

accountname = STAFF-WELFARE

company=Dilmah Ceylon Tea Company PLC

docdate=28/02/2024 00:00:00

companyid=13376000000090

select t1.mg\_accountid, t1.accountname, t1.accountcode, t1.acatcode as acategory, t1.acurrency, t1.controlaccount, t1.alie, nvl(t1.cc1app,'F') cc1app, nvl(t1.cc2app,'F') cc2app, nvl(t1.cc3app,'F') cc3app, nvl(t1.cc4app,'F') cc4app, get\_exrate( :company , t1.acurrency,'F', to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') ) exrate from mg\_account t1,company t2,mg\_accountcomp t3 where t2.companyid = :companyid and t3.company=t2.companyid and t1.atype='Account' and t1.Active='T' and t1.acatcode not in ('r','p') and t1.mg\_accountid=t3.mg\_accountid group by t1.mg\_accountid, t1.accountname, t1.accountcode, t1.acatcode, t1.acurrency, t1.controlaccount, t1.alie, t1.cc1app, t1.cc2app, t1.cc3app, t1.cc4app Order by t1.AccountName

company=Dilmah Ceylon Tea Company PLC

docdate=28/02/2024 00:00:00

companyid=13376000000090

Time elapsed = 825

Query opened , Record count : 835

accountid = 13420000002654

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

acategory = o

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

Evaluating - IIF((acategory={b} | acategory={c}), { Bank/Cash account is not allowed here},{T})

acategory = o

acategory = o

Result of iif = T

acurrency = LKR

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

aexrate = 1

aexrate after validation = 1.000000

controlaccount = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

alie = 4

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc1app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc2app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc3app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc4app = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

subledgercode = None

controlaccount=F

accountid=13420000002654

companyid=13376000000090

select t1.subledgercode,t1.subledgername from mg\_subledger t1,mg\_subledgercomp t2 where t1.active='T' and :controlaccount = 'T' and t1.controlaccount= :accountid and t1.mg\_subledgerid=t2.mg\_subledgerid and t2.company = :companyid union all select t1.subledgercode,t1.subledgername from mg\_subledger t1 where t1.active='T' and :controlaccount <> 'T' and t1.mg\_subledgerid=1 order by subledgercode

controlaccount=F

accountid=13420000002654

companyid=13376000000090

controlaccount=F

Time elapsed = 4

Query opened , Record count : 1

subledgername = None

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

costcentre1 = 120

cc1app=T

companyid=13376000000090

select t1.cccode, t1.ccdesc from costcentre t1,costcentercomp t2 where t1.cctypecode=1 and :cc1app = 'T' and t1.costcentreid=t2.costcentreid and t2.company = :companyid union select t1.cccode, t1.ccdesc from costcentre t1 where t1.cctypecode=1 and t1.cccode='None' and :cc1app <> 'T' order by cccode

cc1app=T

companyid=13376000000090

cc1app=T

Time elapsed = 12

Query opened , Record count : 50

costcentre2 = None

cc2app=T

companyid=13376000000090

select t1.cccode, t1.ccdesc from costcentre t1,costcentercomp t2 where t1.cctypecode=2 and :cc2app = 'T' and t1.costcentreid=t2.costcentreid and t2.company = :companyid union select t1.cccode, t1.ccdesc from costcentre t1 where t1.cctypecode=2 and t1.cccode='None' and :cc2app <> 'T' order by cccode

cc2app=T

companyid=13376000000090

cc2app=T

Time elapsed = 34

Query opened , Record count : 2942

costcentre3 = None

cc3app=T

companyid=13376000000090

select t1.cccode, t1.ccdesc from costcentre t1,costcentercomp t2 where t1.cctypecode=3 and :cc3app = 'T' and t1.costcentreid=t2.costcentreid and t2.company = :companyid union select t1.cccode, t1.ccdesc from costcentre t1 where t1.cctypecode=3 and t1.cccode='None' and :cc3app <> 'T' order by cccode

cc3app=T

companyid=13376000000090

cc3app=T

Time elapsed = 22

Query opened , Record count : 1523

dbamount = 41.63

cramount = 0

cramount after validation = 0.00

dbcramount =

Evaluating - IIF( dbamount>0 & cramount=0,{T},IIF(cramount>0 & dbamount=0,{T},{F}))

cramount = 0.00

dbamount = 41.63

Result of iif = F

dbamount = 41.63

cramount = 0.00

Result of iif = T

Evaluating - IIF( dbcramount={F},{Either Debit or Credit should be entered},{T})

dbcramount = T

Result of iif = T

dbcramount after validation = T

bdbamount = 41.63

Evaluating - dbamount \* exrate

dbamount = 41.63

exrate = 1.000000

bcramount = 0

Evaluating - cramount \* exrate

cramount = 0.00

exrate = 1.000000

bcramount after validation = 0.00

ndbamount = 36.63

Evaluating - IIF(acategory={b},0,IIF(currency = acurrency,dbamount,bdbamount/aexrate))

currency = LKR

acurrency = LKR

dbamount = 41.63

bdbamount = 41.63

aexrate = 1.000000

Result of iif = 41.63

acategory = o

Result of iif = 41.63

ndbamount after validation = 41.63

ncramount = 0

Evaluating - IIF(acategory={b},0,IIF(currency = acurrency,cramount,bcramount/aexrate))

currency = LKR

acurrency = LKR

cramount = 0.00

bcramount = 0.00

aexrate = 1.000000

Result of iif = 0.00

acategory = o

Result of iif = 0.00

ncramount after validation = 0.00

narration =

plgenflg =

Evaluating - IIF((alie = {3} | alie = {4}) ,{T},{F})

alie = 4

alie = 4

Result of iif = T

plgenflg after validation = T

totamt = 0

Evaluating - dbamount + cramount

dbamount = 41.63

cramount = 0.00

totamt after validation = 41.63

validrow2 =

Evaluating - IIF(totamt >0,{T},{F})

totamt = 41.63

Result of iif = T

validrow2 after validation = T

>>Frame No 2, Row 2

accountname = INVENTORY-TOOLS-ENGINEERING

accountid = 12662000000148

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

acategory = o

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

Evaluating - IIF((acategory={b} | acategory={c}), { Bank/Cash account is not allowed here},{T})

acategory = o

acategory = o

Result of iif = T

acurrency = LKR

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

aexrate = 1

aexrate after validation = 1.000000

controlaccount = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

alie = 1

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc1app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc2app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc3app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

cc4app = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

subledgercode = None

accountid=12662000000148

select t1.subledgercode,t1.subledgername from mg\_subledger t1,mg\_subledgercomp t2 where t1.active='T' and :controlaccount = 'T' and t1.controlaccount= :accountid and t1.mg\_subledgerid=t2.mg\_subledgerid and t2.company = :companyid union all select t1.subledgercode,t1.subledgername from mg\_subledger t1 where t1.active='T' and :controlaccount <> 'T' and t1.mg\_subledgerid=1 order by subledgercode

controlaccount=F

accountid=12662000000148

companyid=13376000000090

controlaccount=F

Time elapsed = 5

Query opened , Record count : 1

subledgername = None

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

costcentre1 = None

costcentre2 = None

costcentre3 = None

dbamount = 0

dbamount after validation = 0.00

cramount = 41.63

dbcramount =

Evaluating - IIF( dbamount>0 & cramount=0,{T},IIF(cramount>0 & dbamount=0,{T},{F}))

cramount = 41.63

dbamount = 0.00

Result of iif = T

dbamount = 0.00

cramount = 41.63

Result of iif = T

Evaluating - IIF( dbcramount={F},{Either Debit or Credit should be entered},{T})

dbcramount = T

Result of iif = T

dbcramount after validation = T

bdbamount = 0

Evaluating - dbamount \* exrate

dbamount = 0.00

exrate = 1.000000

bdbamount after validation = 0.00

bcramount = 41.63

Evaluating - cramount \* exrate

cramount = 41.63

exrate = 1.000000

ndbamount = 0

Evaluating - IIF(acategory={b},0,IIF(currency = acurrency,dbamount,bdbamount/aexrate))

currency = LKR

acurrency = LKR

dbamount = 0.00

bdbamount = 0.00

aexrate = 1.000000

Result of iif = 0.00

acategory = o

Result of iif = 0.00

ndbamount after validation = 0.00

ncramount = 36.63

Evaluating - IIF(acategory={b},0,IIF(currency = acurrency,cramount,bcramount/aexrate))

currency = LKR

acurrency = LKR

cramount = 41.63

bcramount = 41.63

aexrate = 1.000000

Result of iif = 41.63

acategory = o

Result of iif = 41.63

ncramount after validation = 41.63

narration =

plgenflg =

Evaluating - IIF((alie = {3} | alie = {4}) ,{T},{F})

alie = 1

alie = 1

Result of iif = F

plgenflg after validation = F

totamt = 0

Evaluating - dbamount + cramount

dbamount = 0.00

cramount = 41.63

totamt after validation = 41.63

validrow2 =

Evaluating - IIF(totamt >0,{T},{F})

totamt = 41.63

Result of iif = T

validrow2 after validation = T

>>rc 0

>>rc 0

>>rc 0

totdbamount = 36.63

Evaluating - Total({dbamount})

Result of total = 41.63

totdbamount after validation = 41.63

totcramount = 36.63

Evaluating - Total({cramount})

Result of total = 41.63

totcramount after validation = 41.63

totndbamount = 36.63

Evaluating - Total({ndbamount})

Result of total = 41.63

totndbamount after validation = 41.63

totncramount = 36.63

Evaluating - Total({ncramount})

Result of total = 41.63

totncramount after validation = 41.63

diff = 0

currentdate=28/02/2024 00:00:00

docdate=28/02/2024 00:00:00

transctrl=0

select case when to\_date(:currentdate,'dd/mm/yyyy hh24:mi:ss') - to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') > nvl( :transctrl,0) then 1 else 0 end diff from dual

currentdate=28/02/2024 00:00:00

docdate=28/02/2024 00:00:00

transctrl=0

Time elapsed = 4

Query opened , Record count : 1

validvoucher =

Evaluating - IIF( (Abs(totdbamount - totcramount) > 1 ),{F},{T})

totdbamount = 41.63

totcramount = 41.63

Result of abs = 0

Result of iif = T

Evaluating - IIF(validvoucher={T},{T},{"Total Db and Cr should match Or Back-date restricted"})

validvoucher = T

Result of iif = T

validvoucher after validation = T

roundoffdb = 0

Evaluating - IIF( (totdbamount - totcramount)<0,Abs(totdbamount-totcramount),0)

totdbamount = 41.63

totcramount = 41.63

Result of abs = 0

totdbamount = 41.63

totcramount = 41.63

Result of iif = 0

roundoffdb after validation = 0.00

roundoffcr = 0

Evaluating - IIF( (totdbamount - totcramount) > 0,(totdbamount - totcramount),0)

totdbamount = 41.63

totcramount = 41.63

totdbamount = 41.63

totcramount = 41.63

Result of iif = 0

roundoffcr after validation = 0.00

roundoffctl = F

Evaluating - IIF( (roundoffdb + roundoffcr) > 0 ,{T},{F})

roundoffdb = 0.00

roundoffcr = 0.00

Result of iif = F

roundoffacc =

companyid=13376000000090

roundoffctl=F

select t1.accountname from mg\_account t1,linkedaccounts t2 where t1.mg\_accountid=t2.roundoff and t2.company= :companyid and :roundoffctl = 'T'

companyid=13376000000090

roundoffctl=F

Time elapsed = 3

Query opened , Record count : 0

uProvideLink\SaveTrans\ checking InTransaction.(2)

>>Writing to tables vchge

Evaluating save control validvoucher

Saving to table ACCOUNTSHDR

select \* from ACCOUNTSHDR where ACCOUNTSHDRid=1879880000004

Time elapsed = 7

Modifying Record 1879880000004To store data from Frame 1, Row 1 Parent Row 0

reverseondate =

refdate = 28/02/2024

placcount = 13429000002026

remarks =

TemplateDesc =

currency = LKR

docdate = 28/02/2024

refno = DCTC/STIS/000005

exrate = 1.000000

recjournalsecdtlid = 0

totndbamount = 41.63

totncramount = 41.63

totdbamount = 41.63

totcramount = 41.63

diff = 0

refnogrpfld = DCTC/STIS/000005

rjposted = 1

roundoffctl = F

revposted = 0

finyr = 2023

branchid = 13376000000091

template =

transctrl = 0

branchcode = DCTC

companyid = 13376000000090

branch = 13376000000091

transid = vchge

company = 13376000000090

prefixx =

prefix = :DCTC/GJ/

viewfilter = and a1.companyid= :m\_Companyid and a1.finyr= :m\_finyr

docid = DCTC/GJ/000001

subtypecode = GJ

doctypecode = GJ

subtypename = General Journal

Posting record

Param Type = c

username=dinesh

Param Type = c

modifiedon=28/02/2024 14:00:38

Param Type = c

app\_desc=1

Param Type = c

app\_level=1

Param Type = c

refdate=28/02/2024 00:00:00

Param Type = n

placcount=13429000002026

Param Type = c

currency=LKR

Param Type = c

docdate=28/02/2024 00:00:00

Param Type = c

refno=DCTC/STIS/000005

Param Type = n

exrate=1

Param Type = n

recjournalsecdtlid=0

Param Type = n

totndbamount=41.63

Param Type = n

totncramount=41.63

Param Type = n

totdbamount=41.63

Param Type = n

totcramount=41.63

Param Type = n

diff=0

Param Type = c

refnogrpfld=DCTC/STIS/000005

Param Type = n

rjposted=1

Param Type = c

roundoffctl=F

Param Type = n

revposted=0

Param Type = c

finyr=2023

Param Type = n

branchid=13376000000091

Param Type = n

transctrl=0

Param Type = c

branchcode=DCTC

Param Type = n

companyid=13376000000090

Param Type = n

branch=13376000000091

Param Type = c

transid=vchge

Param Type = n

company=13376000000090

Param Type = c

prefix=:DCTC/GJ/

Param Type = c

viewfilter=and a1.companyid= :m\_Companyid and a1.finyr= :m\_finyr

Param Type = c

docid=DCTC/GJ/000001

Param Type = c

subtypecode=GJ

Param Type = c

doctypecode=GJ

Param Type = c

subtypename=General Journal

update ACCOUNTSHDR set username=:username,modifiedon=to\_date(:modifiedon,'dd/mm/yyyy hh24:mi:ss'),app\_desc=:app\_desc,app\_level=:app\_level,reverseondate=null,refdate=to\_date(:refdate,'dd/mm/yyyy hh24:mi:ss'),placcount= :placcount,remarks=null,templatedesc=null,currency=:currency,docdate=to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss'),refno=:refno,exrate= :exrate,recjournalsecdtlid= :recjournalsecdtlid,totndbamount= :totndbamount,totncramount= :totncramount,totdbamount= :totdbamount,totcramount= :totcramount,diff= :diff,refnogrpfld=:refnogrpfld,rjposted= :rjposted,roundoffctl=:roundoffctl,revposted= :revposted,finyr=:finyr,branchid= :branchid,template=null,transctrl= :transctrl,branchcode=:branchcode,companyid= :companyid,branch= :branch,transid=:transid,company= :company,prefixx=null,prefix=:prefix,viewfilter=:viewfilter,docid=:docid,subtypecode=:subtypecode,doctypecode=:doctypecode,subtypename=:subtypename

where ACCOUNTSHDRid=1879880000004

Saving to table ACCOUNTSDTL

select \* from ACCOUNTSDTL where ACCOUNTSDTLid=1879880000006

Time elapsed = 5

Modifying Record 1879880000006To store data from Frame 2, Row 1 Parent Row 0

ndbamount = 41.63

ncramount = 0.00

narration =

cc1app = T

cc2app = T

alie = 4

aexrate = 1.000000

controlaccount = F

subledgername = None

costcentre1 = 120

subledgercode = None

cc3app = T

cc4app = F

dbamount = 41.63

costcentre3 = None

cramount = 0.00

bcramount = 0.00

bdbamount = 41.63

acategory = o

acurrency = LKR

accountid = 13420000002654

costcentre2 = None

accountname = 13420000002654

ACCOUNTSDTLrow = 1

Posting record

Param Type = n

ndbamount=41.63

Param Type = n

ncramount=0

Param Type = c

cc1app=T

Param Type = c

cc2app=T

Param Type = c

alie=4

Param Type = n

aexrate=1

Param Type = c

controlaccount=F

Param Type = c

subledgername=None

Param Type = c

costcentre1=120

Param Type = c

subledgercode=None

Param Type = c

cc3app=T

Param Type = c

cc4app=F

Param Type = n

dbamount=41.63

Param Type = c

costcentre3=None

Param Type = n

cramount=0

Param Type = n

bcramount=0

Param Type = n

bdbamount=41.63

Param Type = c

acategory=o

Param Type = c

acurrency=LKR

Param Type = n

accountid=13420000002654

Param Type = c

costcentre2=None

Param Type = n

accountname=13420000002654

Param Type = n

accountsdtlrow=1

update ACCOUNTSDTL set ndbamount= :ndbamount,ncramount= :ncramount,narration=null,cc1app=:cc1app,cc2app=:cc2app,alie=:alie,aexrate= :aexrate,controlaccount=:controlaccount,subledgername=:subledgername,costcentre1=:costcentre1,subledgercode=:subledgercode,cc3app=:cc3app,cc4app=:cc4app,dbamount= :dbamount,costcentre3=:costcentre3,cramount= :cramount,bcramount= :bcramount,bdbamount= :bdbamount,acategory=:acategory,acurrency=:acurrency,accountid= :accountid,costcentre2=:costcentre2,accountname= :accountname,accountsdtlrow= :accountsdtlrow

where ACCOUNTSDTLid=1879880000006

select \* from ACCOUNTSDTL where ACCOUNTSDTLid=1879880000007

Time elapsed = 4

Modifying Record 1879880000007To store data from Frame 2, Row 2 Parent Row 0

bcramount = 41.63

bdbamount = 0.00

narration =

ncramount = 41.63

ndbamount = 0.00

alie = 1

controlaccount = F

cc2app = T

cc1app = T

aexrate = 1.000000

accountid = 12662000000148

accountname = 12662000000148

acurrency = LKR

acategory = o

costcentre3 = None

costcentre2 = None

cramount = 41.63

dbamount = 0.00

costcentre1 = None

cc4app = F

cc3app = T

subledgername = None

subledgercode = None

ACCOUNTSDTLrow = 2

Posting record

Param Type = n

bcramount=41.63

Param Type = n

bdbamount=0

Param Type = n

ncramount=41.63

Param Type = n

ndbamount=0

Param Type = c

alie=1

Param Type = c

controlaccount=F

Param Type = c

cc2app=T

Param Type = c

cc1app=T

Param Type = n

aexrate=1

Param Type = n

accountid=12662000000148

Param Type = n

accountname=12662000000148

Param Type = c

acurrency=LKR

Param Type = c

acategory=o

Param Type = c

costcentre3=None

Param Type = c

costcentre2=None

Param Type = n

cramount=41.63

Param Type = n

dbamount=0

Param Type = c

costcentre1=None

Param Type = c

cc4app=F

Param Type = c

cc3app=T

Param Type = c

subledgername=None

Param Type = c

subledgercode=None

Param Type = n

accountsdtlrow=2

update ACCOUNTSDTL set bcramount= :bcramount,bdbamount= :bdbamount,narration=null,ncramount= :ncramount,ndbamount= :ndbamount,alie=:alie,controlaccount=:controlaccount,cc2app=:cc2app,cc1app=:cc1app,aexrate= :aexrate,accountid= :accountid,accountname= :accountname,acurrency=:acurrency,acategory=:acategory,costcentre3=:costcentre3,costcentre2=:costcentre2,cramount= :cramount,dbamount= :dbamount,costcentre1=:costcentre1,cc4app=:cc4app,cc3app=:cc3app,subledgername=:subledgername,subledgercode=:subledgercode,accountsdtlrow= :accountsdtlrow

where ACCOUNTSDTLid=1879880000007

insert into Axp\_TransCheck(sessionid) values ('rh5e3sl5zg5c0cj420ghbutz')

Time elapsed = 2

DbCall/Executing ProcessDataExch...

ProcessDataOut starts...

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

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

CDS Open Error Msg : csd query : select \* from axoutqueues Where lower(active) = 't' and stransid = 'vchge' 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.

StoreDataRec.ControlFieldName :

uProvideLink\SaveTrans\ checking InTransaction .(1)

>>Loading transaction acdtl record 1879880000004

Select a.accountdetailid, a.SourceId , a.mapname , a.cancel, a.cancelremarks , a.CreatedOn, a.CreatedBy , a.ModifiedOn , a.UserName , a.recid, a.transid, a.adjtype, a.company, a.companyid, a.branch, a.branchcode, a.branchid, a.finyr, a.currentdate, a.doctypecode, a.subtypecode, a.docid, a.docdate, a.period, a.periodclose, a.currency, a.exrate, a.paymentmode, a.chqno, a.chqdt, a.chqbank, a.refno, a.refdate, a.PayTo\_ReceivedFrom, a.remarks, a.accountname, a.accountid, a.acategory, a.acurrency, a.aexrate, a.controlaccount, a.alie, a.cc1app, a.cc2app, a.cc3app, a.cc4app, a.subledgercode, a.costcentre1, a.costcentre2, a.costcentre3, a.bankflg, a.dbamount, a.cramount, a.bdbamount, a.bcramount, a.samount, a.ndbamount, a.ncramount, a.namount, a.narration, a.cash\_ac, a.transctrl, a.bank\_ac, a.cb\_exrate from ACCOUNTDETAIL a where a.SourceId = 1879880000004 and a.mapname = 'vchge1'

Time elapsed = 4

Loading from 1879880000008 into frame 1, row 1

recid = 1879880000008

transid = vchge

adjtype = RG

Select COMPANYNAME from COMPANY Where COMPANYid = 13376000000090

Time elapsed = 1

company = Dilmah Ceylon Tea Company PLC

IdValue = 13376000000090

companyid = 13376000000090

Select BRANCHNAME from BRANCH Where BRANCHid = 13376000000091

Time elapsed = 1

branch = Dilmah Ceylon Tea Company PLC

IdValue = 13376000000091

branchcode = DCTC

branchid = 13376000000091

finyr = 2023

currentdate = 28/02/2024

doctypecode = GJ

subtypecode = GJ

docid = DCTC/GJ/000001

docdate = 28/02/2024

period = 11

periodclose =

currency = LKR

exrate = 1

paymentmode =

chqno =

chqdt =

chqbank =

refno = DCTC/STIS/000005

refdate = 28/02/2024

PayTo\_ReceivedFrom =

remarks =

Select ACCOUNTNAME from MG\_ACCOUNT Where MG\_ACCOUNTid = 13420000002654

Time elapsed = 2

accountname = STAFF-WELFARE

IdValue = 13420000002654

accountid = 13420000002654

acategory = o

acurrency = LKR

aexrate = 1

controlaccount = F

alie = 4

cc1app = T

cc2app = T

cc3app = T

cc4app = F

subledgercode = None

costcentre1 = 120

costcentre2 = None

costcentre3 = None

bankflg = F

dbamount = 36.63

cramount = 0

bdbamount = 51.63

bcramount = 0

samount = 51.63

ndbamount = 36.63

ncramount = 0

namount = 36.63

narration =

cash\_ac = 0

transctrl = F

bank\_ac = 0

cb\_exrate = 0

Loading no-save fields

>>Mapping

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

Mapped branch Row = 1 value = Dilmah Ceylon Tea Company PLC idvalue 13376000000091

Mapped finyr Row = 1 value = 2023 idvalue 0

Mapped transid Row = 1 value = vchge idvalue 0

Mapped doctypecode Row = 1 value = GJ idvalue 0

Mapped subtypecode Row = 1 value = GJ idvalue 0

Mapped docid Row = 1 value = DCTC/GJ/000001 idvalue 0

Mapped docdate Row = 1 value = 28/02/2024 idvalue 0

Mapped currency Row = 1 value = LKR idvalue 0

Mapped exrate Row = 1 value = 1.000000 idvalue 0

Mapped refno Row = 1 value = DCTC/STIS/000005 idvalue 0

Mapped refdate Row = 1 value = 28/02/2024 idvalue 0

Mapped remarks Row = 1 value = idvalue 0

Mapped accountname Row = 1 value = STAFF-WELFARE idvalue 13420000002654

Mapped subledgercode Row = 1 value = None idvalue 0

Mapped costcentre1 Row = 1 value = 120 idvalue 0

Mapped costcentre2 Row = 1 value = None idvalue 0

Mapped costcentre3 Row = 1 value = None idvalue 0

Mapped dbamount Row = 1 value = 41.63 idvalue 0

Mapped bcramount Row = 1 value = 0.00 idvalue 0

Mapped ndbamount Row = 1 value = 41.63 idvalue 0

Mapped ncramount Row = 1 value = 0.00 idvalue 0

Mapped narration Row = 1 value = idvalue 0

Mapped cramount Row = 1 value = 0.00 idvalue 0

>>Validating acdtl

>>Frame No 1

recid = 1879880000008

transid = vchge

adjtype = RG

company = Dilmah Ceylon Tea Company PLC Id = 13376000000090

select t1.companyid, t1.companyname 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

companyid=13376000000090

select t1.branchid, t1.branchname, t1.branchcode from branch t1, company t2 where t1.companyname=t2.companyid and t2.companyid = :companyid order by t1.branchname

companyid=13376000000090

Time elapsed = 3

Query opened , Record count : 2

branchcode = DCTC

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

branchid = 13376000000091

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

finyr = 2023

currentdate = 28/02/2024

select to\_date( sysdate ) from dual

Time elapsed = 2

Query opened , Record count : 1

doctypecode = GJ

subtypecode = GJ

docid = DCTC/GJ/000001

docdate = 28/02/2024

select to\_date( sysdate ) from dual

Time elapsed = 2

Query opened , Record count : 1

Evaluating - iif(docdate>date(),{Future date is not allowed!!!},{T})

Result of date = 28/02/2024

docdate = 28/02/2024

Result of iif = T

period = 11

docdate=28/02/2024 00:00:00

adjtype=RG

companyid=13376000000090

finyr=2023

select t1.periodcode,CASE WHEN lower(t1.LYN)='yes' then 1 else t1.closed end closed from financialyeardtl t1, financialyear t2 where t1.financialyearid=t2.financialyearid and to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') between t1.pstartdate and t1.penddate and :adjtype = 'RG' and t1.periodcode not in ('00','99') and t1.dcompanyid= :companyid union all select t1.periodcode, CASE WHEN lower(t1.LYN)='yes' then 1 else t1.closed end closed from financialyeardtl t1, financialyear t2 where t1.financialyearid=t2.financialyearid and to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') between t1.pstartdate and t1.penddate and t2.finyr=:finyr and :adjtype = 'OB' and t1.periodcode not in ('99') and t1.dcompanyid= :companyid union all select t1.periodcode, CASE WHEN lower(t1.LYN)='yes' then 1 else t1.closed end closed from financialyeardtl t1, financialyear t2 where t1.financialyearid=t2.financialyearid and t2.finyr=:finyr and :adjtype = 'YA' and t1.periodcode = '99' and t1.dcompanyid= :companyid union all select t1.periodcode, CASE WHEN lower(t1.LYN)='yes' then 1 else t1.closed end closed from financialyeardtl t1, financialyear t2 where t1.financialyearid=t2.financialyearid and to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') between t1.pstartdate and t1.penddate and t2.finyr=:finyr and :adjtype = 'RADJ' and t1.periodcode not in ('00','99') and t1.dcompanyid= :companyid order by periodcode desc

docdate=28/02/2024 00:00:00

adjtype=RG

companyid=13376000000090

docdate=28/02/2024 00:00:00

finyr=2023

adjtype=RG

companyid=13376000000090

finyr=2023

adjtype=RG

companyid=13376000000090

docdate=28/02/2024 00:00:00

finyr=2023

adjtype=RG

companyid=13376000000090

Time elapsed = 10

Query opened , Record count : 1

Evaluating - iif(isempty(period)={T},{Period not defined},{T})

period = 11

Result of isempty = F

Result of iif = T

periodclose =

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query assigned in fieldenter function

Evaluating - iif(periodclose=1& username#{sudha}, { Period is closed and transaction cannot be processed!},{T})

periodclose =

username = dinesh

Result of iif = T

currency = LKR

exrate = 1.000000

paymentmode =

chqno =

chqdt =

chqbank =

refno = DCTC/STIS/000005

refdate = 28/02/2024

PayTo\_ReceivedFrom =

remarks =

accountname = STAFF-WELFARE Id = 13420000002654

accountid = 13420000002654

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

Query component recreating and opening again

docdate=28/02/2024 00:00:00

Query component recreating again

company=Dilmah Ceylon Tea Company PLC

docdate=28/02/2024 00:00:00

companyid=13376000000090

axp\_dynamicfilter=STAFF-WELFARE

select t1.mg\_accountid, t1.accountname, t1.accountcode, t1.acatcode as acategory, t1.acurrency, t1.controlaccount, t1.alie, nvl(t1.cc1app,'F') cc1app, nvl(t1.cc2app,'F') cc2app, nvl(t1.cc3app,'F') cc3app, nvl(t1.cc4app,'F') cc4app, get\_exrate( :company , t1.acurrency,'T', to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss') ) exrate from mg\_account t1,mg\_accountcomp t2 where t1.atype='Account' and t2.company = :companyid and t1.mg\_accountid=t2.mg\_accountid and lower(t1.AccountName)=lower( :axp\_dynamicfilter ) Order by t1.AccountName

company=Dilmah Ceylon Tea Company PLC

docdate=28/02/2024 00:00:00

companyid=13376000000090

axp\_dynamicfilter=STAFF-WELFARE

Time elapsed = 11

Query opened , Record count : 1

Query opened

Query opened Dataset is not empty

Query component recreating and opening completed

acategory = o

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

acurrency = LKR

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

aexrate = 1

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

aexrate after validation = 1.000000

controlaccount = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

alie = 4

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

cc1app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

cc2app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

cc3app = T

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

cc4app = F

Finding linkfield in fieldenter function

Linkfield found and assigning Query from link field in fieldenter function

subledgercode = None

costcentre1 = 120

costcentre2 = None

costcentre3 = None

bankflg = F

Evaluating - iif( (acategory={b} | acategory= {d}),{T},{F})

acategory = o

acategory = o

Result of iif = F

dbamount = 41.63

cramount = 0.00

dbcramount =

Evaluating - iif( dbamount>0 & cramount=0,{T},iif(cramount>0 & dbamount=0,{T},{F}))

cramount = 0.00

dbamount = 41.63

Result of iif = F

dbamount = 41.63

cramount = 0.00

Result of iif = T

Evaluating - iif( (dbcramount={F} & doctypecode # {FX} & transid # {revjv} & period # {00} ),{Either Debit or Credit should be entered},{T})

dbcramount = T

doctypecode = GJ

transid = vchge

period = 11

Result of iif = T

dbcramount after validation = T

bdbamount = 51.63

bcramount = 0.00

Evaluating - cramount\*exrate

cramount = 0.00

exrate = 1.000000

samount = 51.63

Evaluating - iif(alie={2} | alie={3},bcramount-bdbamount,bdbamount-bcramount)

alie = 4

alie = 4

bcramount = 0.00

bdbamount = 51.63

bdbamount = 51.63

bcramount = 0.00

Result of iif = 51.63

ndbamount = 41.63

ncramount = 0.00

Evaluating - iif(currency=acurrency |adjtype#{OB},cramount,bcramount/aexrate)

currency = LKR

acurrency = LKR

adjtype = RG

cramount = 0.00

bcramount = 0.00

aexrate = 1.000000

Result of iif = 0.00

namount = 36.63

Evaluating - iif(alie={2} | alie={3},ncramount-ndbamount,ndbamount-ncramount)

alie = 4

alie = 4

ncramount = 0.00

ndbamount = 41.63

ndbamount = 41.63

ncramount = 0.00

Result of iif = 41.63

namount after validation = 41.63

narration =

cash\_ac = 0

transctrl = F

bank\_ac = 0

cb\_exrate = 0

cb\_exrate after validation = 0.000000

uProvideLink\SaveTrans\ checking InTransaction.(2)

>>Writing to tables acdtl

Saving to table ACCOUNTDETAIL

select \* from ACCOUNTDETAIL where ACCOUNTDETAILid=1879880000008

Time elapsed = 6

Modifying Record 1879880000008To store data from Frame 1, Row 1 Parent Row 0

subledgercode = None

cc4app = F

cc3app = T

costcentre3 = None

costcentre2 = None

costcentre1 = 120

cc2app = T

aexrate = 1.000000

acurrency = LKR

acategory = o

cc1app = T

alie = 4

controlaccount = F

bankflg = F

cash\_ac = 0

narration =

namount = 41.63

cb\_exrate = 0.000000

bank\_ac = 0

transctrl = F

ncramount = 0.00

bdbamount = 51.63

cramount = 0.00

dbamount = 41.63

ndbamount = 41.63

samount = 51.63

bcramount = 0.00

accountid = 13420000002654

currentdate = 28/02/2024

finyr = 2023

branchid = 13376000000091

docid = DCTC/GJ/000001

subtypecode = GJ

doctypecode = GJ

branchcode = DCTC

adjtype = RG

transid = vchge

recid = 1879880000008

branch = 13376000000091

companyid = 13376000000090

company = 13376000000090

docdate = 28/02/2024

refno = DCTC/STIS/000005

chqbank =

chqdt =

refdate = 28/02/2024

accountname = 13420000002654

remarks =

PayTo\_ReceivedFrom =

currency = LKR

periodclose =

period = 11

paymentmode =

chqno =

exrate = 1.000000

Posting record

Param Type = c

username=dinesh

Param Type = c

modifiedon=28/02/2024 14:00:38

Param Type = c

app\_desc=1

Param Type = c

app\_level=1

Param Type = c

subledgercode=None

Param Type = c

cc4app=F

Param Type = c

cc3app=T

Param Type = c

costcentre3=None

Param Type = c

costcentre2=None

Param Type = c

costcentre1=120

Param Type = c

cc2app=T

Param Type = n

aexrate=1

Param Type = c

acurrency=LKR

Param Type = c

acategory=o

Param Type = c

cc1app=T

Param Type = c

alie=4

Param Type = c

controlaccount=F

Param Type = c

bankflg=F

Param Type = n

cash\_ac=0

Param Type = n

namount=41.63

Param Type = n

cb\_exrate=0

Param Type = n

bank\_ac=0

Param Type = c

transctrl=F

Param Type = n

ncramount=0

Param Type = n

bdbamount=51.63

Param Type = n

cramount=0

Param Type = n

dbamount=41.63

Param Type = n

ndbamount=41.63

Param Type = n

samount=51.63

Param Type = n

bcramount=0

Param Type = n

accountid=13420000002654

Param Type = c

currentdate=28/02/2024 00:00:00

Param Type = c

finyr=2023

Param Type = c

branchid=13376000000091

Param Type = c

docid=DCTC/GJ/000001

Param Type = c

subtypecode=GJ

Param Type = c

doctypecode=GJ

Param Type = c

branchcode=DCTC

Param Type = c

adjtype=RG

Param Type = c

transid=vchge

Param Type = n

recid=1879880000008

Param Type = n

branch=13376000000091

Param Type = c

companyid=13376000000090

Param Type = n

company=13376000000090

Param Type = c

docdate=28/02/2024 00:00:00

Param Type = c

refno=DCTC/STIS/000005

Param Type = c

refdate=28/02/2024 00:00:00

Param Type = n

accountname=13420000002654

Param Type = c

currency=LKR

Param Type = c

period=11

Param Type = n

exrate=1

update ACCOUNTDETAIL set username=:username,modifiedon=to\_date(:modifiedon,'dd/mm/yyyy hh24:mi:ss'),app\_desc=:app\_desc,app\_level=:app\_level,subledgercode=:subledgercode,cc4app=:cc4app,cc3app=:cc3app,costcentre3=:costcentre3,costcentre2=:costcentre2,costcentre1=:costcentre1,cc2app=:cc2app,aexrate= :aexrate,acurrency=:acurrency,acategory=:acategory,cc1app=:cc1app,alie=:alie,controlaccount=:controlaccount,bankflg=:bankflg,cash\_ac= :cash\_ac,narration=null,namount= :namount,cb\_exrate= :cb\_exrate,bank\_ac= :bank\_ac,transctrl=:transctrl,ncramount= :ncramount,bdbamount= :bdbamount,cramount= :cramount,dbamount= :dbamount,ndbamount= :ndbamount,samount= :samount,bcramount= :bcramount,accountid= :accountid,currentdate=to\_date(:currentdate,'dd/mm/yyyy hh24:mi:ss'),finyr=:finyr,branchid=:branchid,docid=:docid,subtypecode=:subtypecode,doctypecode=:doctypecode,branchcode=:branchcode,adjtype=:adjtype,transid=:transid,recid= :recid,branch= :branch,companyid=:companyid,company= :company,docdate=to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss'),refno=:refno,chqbank=null,chqdt=null,refdate=to\_date(:refdate,'dd/mm/yyyy hh24:mi:ss'),accountname= :accountname,remarks=null,payto\_receivedfrom=null,currency=:currency,periodclose=null,period=:period,paymentmode=null,chqno=null,exrate= :exrate

where ACCOUNTDETAILid=1879880000008

insert into Axp\_TransCheck(sessionid) values ('rh5e3sl5zg5c0cj420ghbutz')

Time elapsed = 2

DbCall/Executing ProcessDataExch...

ProcessDataOut starts...

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

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

CDS Open Error Msg : csd query : select \* from axoutqueues Where lower(active) = 't' and stransid = 'acdtl' 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.

StoreDataRec.ControlFieldName : roundoffctl

FieldValue : F

>>Posting from issu to stock from row 1

StoreDataRec.ControlFieldName :

uProvideLink\SaveTrans\ checking InTransaction .(1)

>>Loading transaction stock record 1879880000003

Select a.stockvalueid, a.SourceId , a.mapname , a.cancel, a.cancelremarks , a.CreatedOn, a.CreatedBy , a.ModifiedOn , a.UserName , a.company, a.branch, a.location, a.sublocation, a.stocktrans\_type, a.batch, a.docid, a.docdate, a.transdate, a.sino, a.transtype, a.partyname, a.itemid, a.plusorminus, a.qty, a.rate, a.amount, a.ppu, a.stock\_qty, a.stock\_value, a.ageingpm, a.pmflag, a.standard, a.remarks, a.cylocode, a.doctime, a.batchid, a.branchid, a.compid, a.locid, a.stockvalue from STOCKVALUE a where a.SourceId = 1879880000003 and a.mapname = 'issu1'

Time elapsed = 3

Loading from 1879880000009 into frame 1, row 1

company = 13376000000090

branch = 13376000000091

location = 16101000000153

sublocation = 16101000000154

stocktrans\_type = SIS

batch = B222

docid = DCTC/STIS/000005

docdate = 28/02/2024

transdate = 28/02/2024 1:52:41 PM

sino = NA

transtype = NA

partyname =

itemid = 18994000002267

plusorminus = M

qty = 7.326

rate = 5

amount = 36.63

ppu = 0

stock\_qty = -7.326

stock\_value = -36.63

ageingpm = M

pmflag = F

standard = 0

remarks =

cylocode = NA

doctime = 20240228 12:34:32

batchid = 1611440000012

branchid = 13376000000091

compid = 13376000000090

locid = 0

stockvalue = 36.63

Loading no-save fields

>>Mapping

Mapped docid Row = 1 value = DCTC/STIS/000005 idvalue 0

Mapped docdate Row = 1 value = 28/02/2024 idvalue 0

Mapped branch Row = 1 value = 13376000000091 idvalue 0

Mapped company Row = 1 value = 13376000000090 idvalue 0

Mapped stocktrans\_type Row = 1 value = SIS idvalue 0

Mapped location Row = 1 value = 16101000000153 idvalue 0

Mapped itemid Row = 1 value = 18994000002267 idvalue 0

Mapped qty Row = 1 value = 8.32600 idvalue 0

Mapped rate Row = 1 value = 5.000000 idvalue 0

Mapped amount Row = 1 value = 41.63 idvalue 0

Mapped plusorminus Row = 1 value = M idvalue 0

Mapped ageingpm Row = 1 value = M idvalue 0

Mapped sublocation Row = 1 value = 16101000000154 idvalue 0

Mapped sino Row = 1 value = NA idvalue 0

Mapped batch Row = 1 value = B222 idvalue 0

Mapped transtype Row = 1 value = NA idvalue 0

Mapped transdate Row = 1 value = 28/02/2024 2:00:39 PM idvalue 0

Mapped remarks Row = 1 value = idvalue 0

Mapped cylocode Row = 1 value = NA idvalue 0

>>Validating stock

>>Frame No 1

company = 13376000000090

branch = 13376000000091

location = 16101000000153

sublocation = 16101000000154

stocktrans\_type = SIS

batch = B222

docid = DCTC/STIS/000005

docdate = 28/02/2024

Evaluating - iif(docdate>date(),{ Future date is not allowed!!!},{T})

Result of date = 28/02/2024

docdate = 28/02/2024

Result of iif = T

transdate = 28/02/2024 2:00:39 PM

sino = NA

transtype = NA

Evaluating - {NA}

partyname =

itemid = 18994000002267

plusorminus = M

Evaluating - upper(plusorminus)

plusorminus = M

Result of upper = M

qty = 8.32600

qty after validation = 8.326000

rate = 5.000000

amount = 41.63

Evaluating - qty\*rate

qty = 8.326000

rate = 5.000000

ppu = 0

ppu after validation = 0.00

stock\_qty = -7.326

Evaluating - iif(upper(plusorminus) = {P}, qty, qty \* (1-2) )

plusorminus = M

Result of upper = M

qty = 8.326000

qty = 8.326000

Result of iif = -8.326

stock\_qty after validation = -8.326000

stock\_value = -36.63

Evaluating - iif(upper(plusorminus) = {P}, amount, amount \* (1-2))

plusorminus = M

Result of upper = M

amount = 41.63

amount = 41.63

Result of iif = -41.63

stock\_value after validation = -41.63

ageingpm = M

pmflag = F

Evaluating - iif(upper(plusorminus)={P},{T},{F})

plusorminus = M

Result of upper = M

Result of iif = F

validsql = 0

itemid=18994000002267

branch=13376000000091

location=16101000000153

sublocation=16101000000154

recordid=1879880000009

docdate=28/02/2024 00:00:00

select nvl(count(\*),0) countn from stockvalue a,batch b where a.cancel='F' and a.itemid= :itemid and a.BRANCH= :branch and a.location = :location and a.sublocation = :sublocation and A.BATCH = b.batch(+) and :recordid > 0 and upper(plusorminus) = 'M' and docdate > to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss')

itemid=18994000002267

branch=13376000000091

location=16101000000153

sublocation=16101000000154

recordid=1879880000009

docdate=28/02/2024 00:00:00

Time elapsed = 15

Query opened , Record count : 1

warning =

Evaluating - iif(pmflag = {T} & validsql > 0,{T},{F})

pmflag = F

validsql = 0

Result of iif = F

warning after validation = F

standard = 0

datecontrol =

remarks =

cylocode = NA

doctime = 20240228 12:34:32

batchid = 1611440000012

itemid=18994000002267

batch=B222

select batchid from batch where cancel = 'F' and itemcode = :itemid and batch = :batch

itemid=18994000002267

batch=B222

Time elapsed = 3

Query opened , Record count : 1

branchid = 13376000000091

Evaluating - branch

branch = 13376000000091

compid = 13376000000090

Evaluating - company

company = 13376000000090

locid = 0

Evaluating - 0

stockvalue = 36.63

Evaluating - amount

amount = 41.63

stockvalue after validation = 41.63

uProvideLink\SaveTrans\ checking InTransaction.(2)

>>Writing to tables stock

Saving to table STOCKVALUE

select \* from STOCKVALUE where STOCKVALUEid=1879880000009

Time elapsed = 3

Modifying Record 1879880000009To store data from Frame 1, Row 1 Parent Row 0

ageingpm = M

pmflag = F

standard = 0

stock\_value = -41.63

amount = 41.63

ppu = 0.00

stock\_qty = -8.326000

remarks =

compid = 13376000000090

locid = 0

stockvalue = 41.63

branchid = 13376000000091

cylocode = NA

doctime = 20240228 12:34:32

batchid = 1611440000012

rate = 5.000000

batch = B222

stocktrans\_type = SIS

docdate = 28/02/2024

docid = DCTC/STIS/000005

branch = 13376000000091

company = 13376000000090

sublocation = 16101000000154

location = 16101000000153

transdate = 28/02/2024 2:00:39 PM

itemid = 18994000002267

partyname =

qty = 8.326000

plusorminus = M

transtype = NA

sino = NA

Posting record

Param Type = c

username=dinesh

Param Type = c

modifiedon=28/02/2024 14:00:38

Param Type = c

app\_desc=1

Param Type = c

app\_level=1

Param Type = c

ageingpm=M

Param Type = c

pmflag=F

Param Type = n

standard=0

Param Type = n

stock\_value=-41.63

Param Type = n

amount=41.63

Param Type = n

ppu=0

Param Type = n

stock\_qty=-8.326

Param Type = n

compid=13376000000090

Param Type = n

locid=0

Param Type = n

stockvalue=41.63

Param Type = n

branchid=13376000000091

Param Type = c

cylocode=NA

Param Type = c

doctime=20240228 12:34:32

Param Type = n

batchid=1611440000012

Param Type = n

rate=5

Param Type = c

batch=B222

Param Type = c

stocktrans\_type=SIS

Param Type = c

docdate=28/02/2024 00:00:00

Param Type = c

docid=DCTC/STIS/000005

Param Type = n

branch=13376000000091

Param Type = n

company=13376000000090

Param Type = n

sublocation=16101000000154

Param Type = n

location=16101000000153

Param Type = c

transdate=28/02/2024 14:00:39

Param Type = n

itemid=18994000002267

Param Type = n

qty=8.326

Param Type = c

plusorminus=M

Param Type = c

transtype=NA

Param Type = c

sino=NA

update STOCKVALUE set username=:username,modifiedon=to\_date(:modifiedon,'dd/mm/yyyy hh24:mi:ss'),app\_desc=:app\_desc,app\_level=:app\_level,ageingpm=:ageingpm,pmflag=:pmflag,standard= :standard,stock\_value= :stock\_value,amount= :amount,ppu= :ppu,stock\_qty= :stock\_qty,remarks=null,compid= :compid,locid= :locid,stockvalue= :stockvalue,branchid= :branchid,cylocode=:cylocode,doctime=:doctime,batchid= :batchid,rate= :rate,batch=:batch,stocktrans\_type=:stocktrans\_type,docdate=to\_date(:docdate,'dd/mm/yyyy hh24:mi:ss'),docid=:docid,branch= :branch,company= :company,sublocation= :sublocation,location= :location,transdate=to\_date(:transdate,'dd/mm/yyyy hh24:mi:ss'),itemid= :itemid,partyname=null,qty= :qty,plusorminus=:plusorminus,transtype=:transtype,sino=:sino

where STOCKVALUEid=1879880000009

insert into Axp\_TransCheck(sessionid) values ('rh5e3sl5zg5c0cj420ghbutz')

Time elapsed = 2

DbCall/Executing ProcessDataExch...

ProcessDataOut starts...

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

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

CDS Open Error Msg : csd query : select \* from axoutqueues Where lower(active) = 't' and stransid = 'stock' 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 = 3918310242002

>>Posting MD Maps :

Select \* from stkreqdetail where stkreqdetail where stkreqdetailid=1878550000004

@stkreqdetailid=1878550000004

+issqty=1

SELECT \* FROM stkreqdetail where stkreqdetailid=1878550000004 for update

Time elapsed = 2

SELECT \* FROM stkreqdetail where stkreqdetailid=1878550000004

Time elapsed = 1

Param Type = n

issqty=8

update stkreqdetail set issqty= :issqty

where stkreqdetailid=1878550000004

Time elapsed for MD Map = 3918310242013

uDBCall\SaveData\ checking InTransaction...

>>Saving to history table.

select max(modno) as cnt from issuhistory where recordid=1879880000002

Time elapsed = 2

>>Saving to history table.

select \* from issuhistory where recordid=0

Time elapsed = 2

select max(modno) as cnt from issuhistory where recordid=1879880000002

Time elapsed = 2

Param Type = c

modifieddate=28/02/2024 14:00:38

Param Type = n

recordid=1879880000002

Param Type = c

username=dinesh

Param Type = c

fieldname=transdate

Param Type = c

modno=2

Param Type = n

frameno=1

Param Type = n

parentrow=0

Param Type = n

tablerecid=1879880000002

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=28/02/2024 2:00:39 PM

Param Type = c

delflag=f

Param Type = c

oldvalue=28/02/2024 1:52:41 PM

Param Type = s

transdeleted=f

insert into issuhistory (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)

Param Type = c

modifieddate=28/02/2024 14:00:38

Param Type = n

recordid=1879880000002

Param Type = c

username=dinesh

Param Type = c

fieldname=totamount

Param Type = c

modno=2

Param Type = n

frameno=3

Param Type = n

parentrow=0

Param Type = n

tablerecid=1879880000002

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=41.63

Param Type = c

delflag=f

Param Type = c

oldvalue=36.63

Param Type = s

transdeleted=f

insert into issuhistory (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)

Param Type = c

modifieddate=28/02/2024 14:00:38

Param Type = n

recordid=1879880000002

Param Type = c

username=dinesh

Param Type = c

fieldname=issueqty

Param Type = c

modno=2

Param Type = n

frameno=2

Param Type = n

parentrow=0

Param Type = n

tablerecid=1879880000003

Param Type = n

idvalue=0

Param Type = n

oldidvalue=0

Param Type = c

newtrans=f

Param Type = c

canceltrans=f

Param Type = n

rowno=1

Param Type = c

newvalue=8.32600

Param Type = c

delflag=f

Param Type = c

oldvalue=7.32600

Param Type = s

transdeleted=f

insert into issuhistory (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)

Param Type = c

modifieddate=28/02/2024 14:00:38

Param Type = n

recordid=1879880000002

Param Type = c

username=dinesh

Param Type = c

fieldname=amount

Param Type = c

modno=2

Param Type = n

frameno=2

Param Type = n

parentrow=0

Param Type = n

tablerecid=1879880000003

Param Type = n

idvalue=0

Param Type = n

oldidvalue=0

Param Type = c

newtrans=f

Param Type = c

canceltrans=f

Param Type = n

rowno=1

Param Type = c

newvalue=41.63

Param Type = c

delflag=f

Param Type = c

oldvalue=36.63

Param Type = s

transdeleted=f

insert into issuhistory (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 = 3918310242098

Time elapsed for Save Attachment = 3918310242099

uAxProvider\ValidateTransCheck starts.

uAxProvider\SessioID rh5e3sl5zg5c0cj420ghbutz

select sessionid from Axp\_TransCheck where sessionid = 'rh5e3sl5zg5c0cj420ghbutz'

Time elapsed = 2

uAxProvider\TransCheckCounts are same.

uAxProvider\ValidateTransCheck ends.

uDBCall\SaveData\ checking ValidateTransCheck.

Time elapsed for After Save WF Exec = 3918310242104

DbCall/Executing ProcessAutoPrints...

ProcessAutoPrints starts...

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

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

CDS Open Error Msg : csd query : select \* from AxAutoPrints Where stransid = 'issu' 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 = 'issu' and lower(axqueuesource) = 'form' order by createdon asc

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

CDS Open Error Msg : csd query : select \* from axoutqueues Where lower(active) = 't' and stransid = 'issu' 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 = 'issu' order by createdon asc

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

Time elapsed = 4

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 =

# 1#Executing GetAttachments

select distinct filename as fn from issuattach where recordid = 1879880000002

Time elapsed = 2

Result : {"message":[{"msg":"Stock Issue Saved (Issue No-DCTC/STIS/000005),recordid=1879880000002"}]}\*$\*{"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 = 'rh5e3sl5zg5c0cj420ghbutz'

Time elapsed = 6

# 1#Saving to log

Param Type = c

sessionid=rh5e3sl5zg5c0cj420ghbutz

Param Type = c

username=dinesh

Param Type = c

calledon=28/02/2024 19:30:38

Param Type = c

callfinished=28/02/2024 19:30:42

Param Type = c

structname=issu

Param Type = n

recordid=0

Param Type = c

servicename=Saving data

Param Type = c

serviceresult=success

Param Type = n

timetaken=4160

Param Type = n

dbtimetaken=2024

Param Type = n

db\_conntime=51

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 : 28/02/2024 7:30:42 PM