

GDPDU 2 TRANSACTION SUMMARY EXPORT HEADER

FILE_TYPE	FILE_GROUP_ID	FILE_TYPE_DESC	SOURCE_VIEW_CODE	FILE_NAME	FILE_EXTENSION	COL_SEPERATOR	WHERE_CLAUSE	RUN_IN_NA_YN
GDPDU_REV_SUM_DAY	COUNTRY	GDPDU 2 Transaction Summary	EXP_TB_VIEW	'GDPDU_REV_SUM'	'csv'	;	TRX_DATE BETWEEN TO_DATE(SYS_CONTEXT('CLIENTCONTEXT','EXPORT_START_DATE'),'RRRRMMDD') AND TO_DATE(SYS_CONTEXT('CLIENTCONTEXT','EXPORT_END_DATE'),'RRRRMMDD') AND TRX_CODE NOT LIKE '%' AND TRX_CODE NOT IN (SELECT pms_p.get_parameter('CASH_SHIFT_DROP') FROM dual UNION ALL SELECT pms_p.get_parameter('CHECK_SHIFT_DROP') FROM dual UNION ALL SELECT pms_p.get_parameter('DEPOSIT_LED_TRX_CODE') FROM dual)	N

GDPDU 2 TRANSACTION SUMMARY EXPORT DETAILS

COL_NAME	COL_TYPE	FORMULA
POST_DATE	FORMULA	TO_CHAR(TRX_DATE,'DD.MM.YYYY')
TRX_CODE	FORMULA	'' REPLACE(TRX_CODE,'','NULL') ''
FLAG	FORMULA	CASE WHEN TRX_TYPE = 'REVENUE' THEN ''01'' WHEN TRX_TYPE = 'NON REVENUE' THEN ''02'' WHEN TRX_TYPE = 'PAID OUT' THEN ''03'' WHEN TRX_TYPE = 'PAYMENT' THEN ''04'' ELSE ''01'' END
TRX_CODE_DESC	FORMULA	'' REPLACE(DESCRIPTION,'','NULL') ''
GROSS_AMT	FORMULA	TO_CHAR(COALESCE(GROSS_AMOUNT,0),'FM999G999G999G999D00')
NET_AMT	FORMULA	TO_CHAR(NET_AMOUNT,'FM999G999G999G999D00')
VAT_AMT	FORMULA	TO_CHAR(NVL(TAX1_AMT,0) + NVL(TAX2_AMT,0) + NVL(TAX3_AMT,0) + NVL(TAX4_AMT,0) + NVL(TAX5_AMT,0) + NVL(TAX6_AMT,0) + NVL(TAX7_AMT,0) + NVL(TAX8_AMT,0) + NVL(TAX9_AMT,0) + NVL(TAX10_AMT,0) + NVL(TAX11_AMT,0) + NVL(TAX12_AMT,0) + NVL(TAX13_AMT,0) + NVL(TAX14_AMT,0) + NVL(TAX15_AMT,0) + NVL(TAX16_AMT,0) + NVL(TAX17_AMT,0) + NVL(TAX18_AMT,0) + NVL(TAX19_AMT,0) + NVL(TAX20_AMT,0) , 'FM999G999G999G999D00')