

Internal Tools - Bug #19601

Task # 19672 (New): eSIM
Bug # 19542 (Resolved): Issues on eSIM

[QA] eSIM

06/21/2023 07:51 AM - Takeshi Sasamori

Status:	Closed	% Done:	100%
Priority:	Normal	Spent time:	0.00 hour
Assignee:	Takeshi Sasamori		
Type:			
Description			
id :jcitest_user04 :secret 15791611 1. eSIMMNPeSIM 2. OracleSQL PRC_MVNE_MON_CREATE_INVOICES (15791611)T_INVOICE_DETAILS PRC_MVNE_MON_CREATE_INVOICES IN_SALES_YM := '2023/06'; IN_FROM_WHERE := 1; IN_GROUP_ID := 20619; STEP06-04: PKG_CREATE_MON_INVOICE_DTL:num_INVOICE_NUMBER=[15791611], dtl.NETWORK_CONTRACT_ID=[19722], dtl.TRF_PRODUCT_CODE=[MS-LINEV-INI], dtl.QTY=[3], num_OUT_NUM=[-1], var_OUT_MSG=[ORA-01403: no data found] T_LINE_PROFILES Godzilla			

History

#1 - 06/21/2023 08:45 AM - Makoto Tanaka

```
DECLARE
  IN_SALES_YM      VARCHAR2 (16)      :=  '2023/06';
  IN_FROM_WHERE    NUMBER (12)         :=  1;
  IN_GROUP_ID      NUMBER (12)         :=  20619;
  OUT_NUM          NUMBER (12)         :=  NULL;
  OUT_MSG          VARCHAR2 (2048)     :=  NULL;
BEGIN
  PRC_MVNE_MON_CREATE_INVOICES (
    IN_SALES_YM      ,
    IN_FROM_WHERE    ,
    IN_GROUP_ID      ,
    OUT_NUM          ,
    OUT_MSG          );
  RETURN;
END;
```

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/
SET FEEDBACK      ON
```

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[mtanaka@dev-minilla01v ~]$ ./opt/report/report.env
[mtanaka@dev-minilla01v ~]$ cat test_PRC_MVNE_MON_CREATE_INVOICES.sql | sqlplus_out
BEGIN: IN_SALES_YM=[2023/06], IN_FROM_WHERE=[1], IN_GROUP_ID=[20619]
STEP01: IN_GROUP_ID=[20619], num_COMPANY_ID=[29]
STEP02: dat_INVOICE_DATE=[23-06-30]
STEP03: dat_RANGE_FROM/TO=[23-06-01/23-06-30]
STEP04: num_FINANCIAL_ID=[22282]
STEP05: UPDATE T_ORDER_DETAILS_ADDRESSES
STEP06-01: FNC_FIND_INVOICES_EX:num_INVOICE_NUMBER=[15791611]
STEP06-04: PKG_CREATE_MON_INVOICE_DTL:num_INVOICE_NUMBER=[15791611], dtl.NETWORK_CONTRACT_ID=[19722],
dtl.TRF_PRODUCT_CODE=[MS-LINEV-INI], dtl.QTY=[2], num_OUT_NUM=[838563131], var_OUT_MSG=[XXXXXXXXXXXXXXXXXXXX]
PRC_STORE_INVOICE_TOTAL: numClaimColGuarantee=[0].
PRC_STORE_INVOICE_TOTAL: AMOUNT=[6000].
PRC_STORE_INVOICE_TOTAL: TAXABLE_AMOUNT=[6000].
PRC_STORE_INVOICE_TOTAL: NON_TAXABLE_AMOUNT=[0].
PRC_STORE_INVOICE_TOTAL: TAX_AMOUNT=[600].
STEP06-06: PKG_STORE_INVOICE_TOTAL:num_INVOICE_NUMBER=[15791611],num_OUT_NUM=[15791611], var_OUT_MSG=[]
STEP06-01: FNC_FIND_INVOICES_EX:num_INVOICE_NUMBER=[15791611]
STEP06-04: PKG_CREATE_MON_INVOICE_DTL:num_INVOICE_NUMBER=[15791611], dtl.NETWORK_CONTRACT_ID=[19722],
dtl.TRF_PRODUCT_CODE=[MS-LINEV-INI], dtl.QTY=[3], num_OUT_NUM=[838563141], var_OUT_MSG=[XXXXXXXXXXXXXXXXXXXX]
PRC_STORE_INVOICE_TOTAL: numClaimColGuarantee=[0].
PRC_STORE_INVOICE_TOTAL: AMOUNT=[15000].
PRC_STORE_INVOICE_TOTAL: TAXABLE_AMOUNT=[15000].
PRC_STORE_INVOICE_TOTAL: NON_TAXABLE_AMOUNT=[0].
PRC_STORE_INVOICE_TOTAL: TAX_AMOUNT=[1500].
STEP06-06: PKG_STORE_INVOICE_TOTAL:num_INVOICE_NUMBER=[15791611],num_OUT_NUM=[15791611], var_OUT_MSG=[]
STEP06-01: FNC_FIND_INVOICES_EX:num_INVOICE_NUMBER=[15791611]
STEP06-04: PKG_CREATE_MON_INVOICE_DTL:num_INVOICE_NUMBER=[15791611], dtl.NETWORK_CONTRACT_ID=[19722],
dtl.TRF_PRODUCT_CODE=[MS-LINEV-INI], dtl.QTY=[6], num_OUT_NUM=[838563151], var_OUT_MSG=[XXXXXXXXXXXXXXXXXXXX]
PRC_STORE_INVOICE_TOTAL: numClaimColGuarantee=[0].
PRC_STORE_INVOICE_TOTAL: AMOUNT=[33000].
PRC_STORE_INVOICE_TOTAL: TAXABLE_AMOUNT=[33000].
PRC_STORE_INVOICE_TOTAL: NON_TAXABLE_AMOUNT=[0].
PRC_STORE_INVOICE_TOTAL: TAX_AMOUNT=[3300].
STEP06-06: PKG_STORE_INVOICE_TOTAL:num_INVOICE_NUMBER=[15791611],num_OUT_NUM=[15791611], var_OUT_MSG=[]
STEP06-01: FNC_FIND_INVOICES_EX:num_INVOICE_NUMBER=[15791611]
STEP06-04: PKG_CREATE_MON_INVOICE_DTL:num_INVOICE_NUMBER=[15791611], dtl.NETWORK_CONTRACT_ID=[19722],
dtl.TRF_PRODUCT_CODE=[MS-LINEV-INI], dtl.QTY=[1], num_OUT_NUM=[838563161], var_OUT_MSG=[XXXXXXXXXXXXXXXXXXXX]
PRC_STORE_INVOICE_TOTAL: numClaimColGuarantee=[0].
PRC_STORE_INVOICE_TOTAL: AMOUNT=[36000].
PRC_STORE_INVOICE_TOTAL: TAXABLE_AMOUNT=[36000].
PRC_STORE_INVOICE_TOTAL: NON_TAXABLE_AMOUNT=[0].
PRC_STORE_INVOICE_TOTAL: TAX_AMOUNT=[3600].
STEP06-06: PKG_STORE_INVOICE_TOTAL:num_INVOICE_NUMBER=[15791611],num_OUT_NUM=[15791611], var_OUT_MSG=[]
STEP06-01: FNC_FIND_INVOICES_EX:num_INVOICE_NUMBER=[15791611]
STEP06-04: PKG_CREATE_MON_INVOICE_DTL:num_INVOICE_NUMBER=[15791611], dtl.NETWORK_CONTRACT_ID=[19722],
dtl.TRF_PRODUCT_CODE=[MS-LINEV-INI], dtl.QTY=[3], num_OUT_NUM=[838563171], var_OUT_MSG=[XXXXXXXXXXXXXXXXXXXX]
PRC_STORE_INVOICE_TOTAL: numClaimColGuarantee=[0].
PRC_STORE_INVOICE_TOTAL: AMOUNT=[45000].
PRC_STORE_INVOICE_TOTAL: TAXABLE_AMOUNT=[45000].
PRC_STORE_INVOICE_TOTAL: NON_TAXABLE_AMOUNT=[0].
PRC_STORE_INVOICE_TOTAL: TAX_AMOUNT=[4500].
STEP06-06: PKG_STORE_INVOICE_TOTAL:num_INVOICE_NUMBER=[15791611],num_OUT_NUM=[15791611], var_OUT_MSG=[]
STEP06-01: FNC_FIND_INVOICES_EX:num_INVOICE_NUMBER=[15791611]
STEP06-04: PKG_CREATE_MON_INVOICE_DTL:num_INVOICE_NUMBER=[15791611], dtl.NETWORK_CONTRACT_ID=[19722],
dtl.TRF_PRODUCT_CODE=[MS-LINEV-INI], dtl.QTY=[5], num_OUT_NUM=[838563191], var_OUT_MSG=[XXXXXXXXXXXXXXXXXXXX]
PRC_STORE_INVOICE_TOTAL: numClaimColGuarantee=[0].
PRC_STORE_INVOICE_TOTAL: AMOUNT=[60000].
PRC_STORE_INVOICE_TOTAL: TAXABLE_AMOUNT=[60000].
PRC_STORE_INVOICE_TOTAL: NON_TAXABLE_AMOUNT=[0].
PRC_STORE_INVOICE_TOTAL: TAX_AMOUNT=[6000].
STEP06-06: PKG_STORE_INVOICE_TOTAL:num_INVOICE_NUMBER=[15791611],num_OUT_NUM=[15791611], var_OUT_MSG=[]
STEP06-01: FNC_FIND_INVOICES_EX:num_INVOICE_NUMBER=[15791611]
STEP06-04: PKG_CREATE_MON_INVOICE_DTL:num_INVOICE_NUMBER=[15791611], dtl.NETWORK_CONTRACT_ID=[19722],
dtl.TRF_PRODUCT_CODE=[MS-LINEV-INI], dtl.QTY=[3], num_OUT_NUM=[838563211], var_OUT_MSG=[XXXXXXXXXXXXXXXXXXXX]
PRC_STORE_INVOICE_TOTAL: numClaimColGuarantee=[0].
PRC_STORE_INVOICE_TOTAL: AMOUNT=[69000].
PRC_STORE_INVOICE_TOTAL: TAXABLE_AMOUNT=[69000].
PRC_STORE_INVOICE_TOTAL: NON_TAXABLE_AMOUNT=[0].
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#3 - 06/21/2023 09:08 AM - Takeshi Sasamori

- % Done changed from 0 to 100

- Status changed from Resolved to Closed

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Files

00_000.txt	4.79 KB	06/21/2023	Takeshi Sasamori
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