

Exemplo 2 - Query de PIS/COFINS

select

top 10

cenario.ID_CENARIO,

piscofins.PIS_CST,

piscofins.PIS_P_RED_BC,

piscofins.PIS_ALIQ,

piscofins.PIS_ALIQ_ESP,

piscofins.PIS_DISPLEG,

piscofins.PIS_OBS,

piscofins.PIS_BC_COMP,

piscofins.PIS_CST_AUX,

piscofins.PIS_INF_ADIC,

piscofins.PIS_GENE,

piscofins.LIMITE_MPBEM,

piscofins.PERFILORIGEM_MPBEM,

piscofins.cred_pis_ind_cred,

piscofins.cred_pis_cst_entr,

piscofins.cred_pis_perc_cred,

piscofins.cred_pis_vig_de,

piscofins.cred_pis_vig_ate,

piscofins.cred_pis_displeg,

piscofins.cred_pis_obs,

piscofins.COFINS_CST,

piscofins.COFINS_P_RED_BC,

piscofins.COFINS_ALIQ,

piscofins.COFINS_ALIQ_ESP,

piscofins.COFINS_DISPLEG,

piscofins.COFINS_OBS,

piscofins.COFINS_BC_COMP,
piscofins.COFINS_CST_AUX,
piscofins.COFINS_INF_ADIC,
piscofins.COFINS_GENE,

piscofins.cred_cof_ind_cred,
piscofins.cred_cof_cst_entr,
piscofins.cred_cof_perc_cred,
piscofins.cred_cof_vig_de,
piscofins.cred_cof_vig_ate,
piscofins.cred_cof_displeg,
piscofins.cred_cof_obs

from

TBL_MATERIAL as material with (NOLOCK)
inner join tbl_cenario_material cma with (NOLOCK) on cma.mat_codi=material.MAT_CODI --and
cma.cma_origem=@orig
inner join tbl_cenario cenario with (NOLOCK) on cenario.CENARIO_CODI = cma.cenario_codi
inner join tbl_imp_pis_cofins imppiscofins with (NOLOCK) on imppiscofins.CMA_CODI =
cma.cma_codi
inner join tbl_pis_cofins piscofins with (NOLOCK) on piscofins.imp_codi = imppiscofins.IMP_CODI

where

material.cod_prod='X62002003405' AND
cenario.UF_ORIGEM='SP' AND
cenario.UF_DESTINO='SP' AND
cenario.ORIGEM='3' AND
cenario.DESTINACAO='3' AND
material.MAT_STATUS='P' AND
material.MAT_ATIVO=1 AND
cma.cma_ativ=1 AND
imppiscofins.imp_ativ='1' AND
imppiscofins.IMP_STATUS='A'

order by cma_excecao desc, imppiscofins.imp_codi desc