



Processo Batch Cobrança por Resultado

Incluído um novo batch (276 - Incluir contas em cobrança), que deverá ser rodado diariamente, utilizando a funcionalidade [GSAN](#) > [Batch](#) > [Inserir Processo](#).

{image:Bath-InserirProcCobResult.png} Na funcionalidade ([GSAN><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/>] → [Cobrança><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/cobranca>] → [Cobrança por Resultado><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/Cobran硠por+Resultado>] → Retirar Imóveis e Contas das Empresas de Cobrança) deverão ser selecionados os comandos para processamento em [Batch><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/batch>] da retirada de imóveis/contas de cobrança:\\

Retirar Imóveis e Contas das Empresas de Cobrança

Para selecionar os comandos, informar os dados abaixo:

Empresa: *

Período de Execução do Comando: (dd/mm/aaaa)

Seleciona	Comando	Data Execução	Imóveis em Cobrança	Contas em Cobrança
<input type="checkbox"/>	<u>1</u>	15/07/2008	26921	2451052
<input type="checkbox"/>	<u>2</u>	15/07/2008	20457	917501
<input type="checkbox"/>	<u>3</u>	15/07/2008	0	16145
<input type="checkbox"/>	<u>4</u>	15/07/2008	0	23427
<input type="checkbox"/>	<u>5</u>	15/07/2008	0	19825
<input type="checkbox"/>	<u>6</u>	23/03/2009	22373	1339576
<input type="checkbox"/>	<u>7</u>	23/03/2009	16585	1224820
<input type="checkbox"/>	<u>9</u>	30/07/2009	0	5560
<input type="checkbox"/>	<u>11</u>	30/07/2009	0	4958
<input type="checkbox"/>	<u>12</u>	30/07/2009	3978	259681

* Campos obrigatórios

Para consulta dos imóveis/contas que foram retirados de cobrança pelo processo descrito, foi criado um relatório ([GSAN><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/>]~> [Relatorios><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/relatorios>] → [Cobrança><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/relatorioCobranca>] → R1257 - Gerar Relatório dos Imóveis Contas Ret Emp Cob), que pode ser selecionada a empresa para emissão, conforme ilustrado

abaixo:

Relatório dos Imóveis e Contas Retirados das Empresas de Cobrança

Para gerar o relatório dos imóveis e contas retirados das empresas de cobrança, informe os dados abaixo:

Empresa: *

 

Referência de Retirada de Cobrança *

a mm/aaaa

* Campo Obrigatório

Desfazer

Cancelar

Gerar

GSAN - SISTEMA DE GESTÃO DE SANEAMENTO						PA
RELATÓRIO DE IMÓVEIS E CONTAS RETIRADOS DAS EMPRESAS EM COBRANÇA						12/01/2012
Empresa: MKT						17:10:08
Ref. de Retirada Inicial: 12/2011						R1257
Imóvel	Inscrição		Data Envio Imóvel	Data Retirada Imóvel	Motivo Retirada Imóvel	
	Ref. Conta	Valor	Data Envio Conta	Data Retirada Conta	Motivo Retirada Conta	
44449	111.202.049.0084.000		16/12/2011	21/12/2011	Conta(s) com vencimento maior do que o número de dias de validade do comando.	
	12/2010	80,10	16/12/2011	21/12/2011	Conta(s) com vencimento maior do que o número de dias de validade do comando.	
	06/2011	80,10	16/12/2011	21/12/2011	Conta(s) com vencimento maior do que o número de dias de validade do comando.	
	04/2011	80,10	16/12/2011	21/12/2011	Conta(s) com vencimento maior do que o número de dias de validade do comando.	
	07/2011	90,40	16/12/2011	21/12/2011	Conta(s) com vencimento maior do que o número de dias de validade do comando.	
	08/2011	80,10	16/12/2011	21/12/2011	Conta(s) com vencimento maior do que o número de dias de validade do comando.	
	128023	161.229.026.0284.000		30/07/2009	29/12/2011	Contas excederam o prazo de cobrança.
09/2008	26,40	30/07/2009	29/12/2011	Conta excedeu o prazo de cobrança.		
09/2009	19,63	03/11/2009	29/12/2011	Conta excedeu o prazo de cobrança.		
01/2010	19,63	24/02/2010	29/12/2011	Conta excedeu o prazo de cobrança.		

Na geração de extensões dos comandos de contas em cobrança por empresa, foi incluído um campo que indica a quantidade de dias de vencimento da conta. Esse

campo vem previamente preenchido com o valor parametrizado na base podendo ser alterado, conforme ilustrado a seguir:

gsan -> Cobrança -> Cobrança por Resultado -> Gerar Extensão Comando Contas Cobrança Empresa

Gerar Extensão de Comando de Contas em Cobrança por Empresa

Para selecionar os comandos de contas em cobrança por empresa a serem estendidos, informe os dados abaixo e clique no botão Selecionar Comandos:

Empresa: MKT

Período de Execução do Comando: a (dd/mm/aaaa)

Comandos de Contas em Cobrança:

Todos	Comando/ Extensão	Data de Execução	Referência das Contas		Quantidade de Dias de Vencimento
			Inicial	Final	
<input type="checkbox"/>	9	30/07/2009	01/1980	10/2008	
	153	17/11/2010	10/2010	10/2010	
	88	19/05/2010	04/2010	04/2010	
	175	31/01/2011	12/2010	12/2010	
	6	23/07/2009	11/2008	05/2009	
	109	14/07/2010	06/2010	06/2010	
	33	22/12/2009	10/2009	11/2009	
	120	11/08/2010	07/2010	07/2010	
	164	20/12/2010	11/2010	11/2010	
	142	21/10/2010	09/2010	09/2010	
	186	25/08/2011	01/2011	07/2011	
	77	14/05/2010	03/2010	03/2010	
	197	21/09/2011	08/2011	08/2011	

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<w:LsdException Locked="false" Priority="37" Name="Bibliography"/>
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Heading"/>
```

</w:LatentStyles> </xml><!--endif--><!--if gte mso 10--> <style>

* Style Definitions */ table.MsoNormalTable

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mso-para-margin:0cm;
mso-para-margin-bottom:.0001pt;
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font-family:"Calibri","sans-serif";
mso-ascii-font-family:Calibri;
mso-ascii-theme-font:minor-latin;
mso-fareast-font-family:"Times New Roman";
mso-fareast-theme-font:minor-fareast;
mso-hansi-font-family:Calibri;
mso-hansi-theme-font:minor-latin;
mso-bidi-font-family:"Times New Roman";
mso-bidi-theme-font:minor-bidi;}
```

</style> <!--endif-->{style}{style:type=span|font-size=11pt}Na rotina {style}{style:type=span|font-size=11pt}[Batch><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaG SAN/batch>] que encerra as ordens de serviço associadas a imóveis que estejam em cobrança por resultado, quando todas as

contas enviadas para a empresa responsável pela cobrança já estejam pagas, além de encerrar a ordem de serviço, deverá também retirar o imóvel de cobrança. Desta forma, os novos pagamentos não serão contabilizados para a referida empresa.

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<w:ValidateAgainstSchemas/>
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```

```

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  <w:SnapToGridInCell/>
  <w:WrapTextWithPunct/>
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  <w:SplitPgBreakAndParaMark/>
  <w:DontVertAlignCellWithSp/>
  <w:DontBreakConstrainedForcedTables/>
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  <w:CachedColBalance/>
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  <m:brkBinSub m:val="--"/>
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  <m:rMargin m:val="0"/>
  <m:defJc m:val="centerGroup"/>
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  <m:naryLim m:val="undOvr"/>
</m:mathPr></w:WordDocument>

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9"/>  
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Heading"/>
```

```
</w:LatentStyles> </xml><!--endif--><!--if gte mso 10--> <style>
```

```
/&#42; Style Definitions &#42;/ table.MsoNormalTable
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mso-tstyle-colband-size:0;
mso-style-noshow:yes;
mso-style-priority:99;
mso-style-qformat:yes;
mso-style-parent:"";
mso-padding-alt:0cm 5.4pt 0cm 5.4pt;
mso-para-margin:0cm;
mso-para-margin-bottom:.0001pt;
mso-pagination:widow-orphan;
font-size:11.0pt;
font-family:"Calibri","sans-serif";
mso-ascii-font-family:Calibri;
mso-ascii-theme-font:minor-latin;
mso-fareast-font-family:"Times New Roman";
mso-fareast-theme-font:minor-fareast;
mso-hansi-font-family:Calibri;
mso-hansi-theme-font:minor-latin;
mso-bidi-font-family:"Times New Roman";
mso-bidi-theme-font:minor-bidi;}
```

```
</style> <!--endif-->{style}{style:type=span|font-size=11pt}Criada rotina
{style}{style:type=span|font-size=11pt}[Batch>http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/batch] que adiciona ao conjunto de contas de um determinado imóvel, que esteja com a
```

situação de cobrança identificada como cobrança por resultado, todas as contas pagas à vista com pelo menos 10 (dez) dias de atraso (esta quantidade de dias será parametrizada), e também as contas parceladas, desde que o parcelamento tenha sido feito durante a vigência do comando de cobrança, e em caso de parcelamento sem a proporcionalidade das contas (esta opção também será parametrizada). Válido também para a entrada de parcelamento.

```
{style:type=span|font-size=11pt}As contas incluídas no comando devido a parcelamento ou pagamento deverão ser identificadas para consultas posteriores.{style}
```

Para retornar a menu Batch clique no link [Batch>AjudaGSAN.batch]

1.1 Tópicos Relacionados:

* [Página Inicial>AjudaGSAN.WebHome] [**Módulo Arrecadação>AjudaGSAN.arrecadacao**] [Módulo Atendimento ao Público>AjudaGSAN.atendimento] [**Módulo Batch>AjudaGSAN.batch**] [Módulo Cadastro><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/cadastro>] [**Módulo Cobrança>AjudaGSAN.cobranca**] [Módulo Faturamento>AjudaGSAN.faturamento] [**Módulo Financeiro>AjudaGSAN.financeiro**] [Módulo Gerencial>AjudaGSAN.gerencial] [**Módulo Micromedição>AjudaGSAN.micromedicao**] [Módulo Operacional>AjudaGSAN.operacional] [**Módulo Relatórios>AjudaGSAN.relatorios**] [Módulo Segurança>AjudaGSAN.seguranca] * [Ferramenta OLAP><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/gerencialFerramentaOLAP>] * [Glossário><http://xwiki.ipad.com.br:8027/xwiki/bin/view/AjudaGSAN/glossarioA>] * [Layout da tela do sistema>AjudaGSAN.layoutTelaSistema] {style}

From: <https://www.gsan.com.br/> - Base de Conhecimento de Gestão Comercial de Saneamento

Permanent link: https://www.gsan.com.br/doku.php?id=ajuda:batch:processo_batch_cobranca_por_resultado&rev=1444418863

Last update: **31/08/2017 01:11**

