

```

select
  'name',
  'number',
  'C7',
  'C1'
from
  (
    select
      'name',
      'number',
      'C7',
      sum('amount') as 'C1'
    from
      (
        select
          'amount',
          'name',
          'number',
          'C7'
        from
          (
            select
              'OTBL'.id,
              'OTBL'.object_id,
              'OTBL'.object_type,
              'OTBL'.company_id,
              'OTBL'.cost_center_id,
              'OTBL'.chart_of_account_id,
              'OTBL'.accounting_date,
              'OTBL'.activity_date,
              'OTBL'.unit_of_measure_id,
              'OTBL'.business_associate_id,
              'OTBL'.afe_id,
              'OTBL'.invoice_id,
              'OTBL'.division_order_id,
              'OTBL'.amount,
              'OTBL'.quantity,
              'OTBL'.voucher_number,
              'OTBL'.line_number,
              'OTBL'.journal,
              'OTBL'.source,
              'OTBL'.trans_ref_no,
              'OTBL'.trans_ref_date,
              'OTBL'.trans_ref_amount,
              'OTBL'.current_ap_amount,
              'OTBL'.line_id,
              'OTBL'.department_id,
              'OTBL'.created_at,
              'OTBL'.__$start_lsn,
              'OTBL'.created_timestamp,
              'OTBL'.modified_timestamp,
              'OTBL'.C1,
              'OTBL'.name,
              'OTBL'.additional_ba_name,
              'OTBL'.business_associate_entity_type_name,

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'OTBL'. 'city',
'OTBL'. 'state',
'OTBL'. 'country',
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'OTBL'. 'from_date',
'OTBL'. 'to_date',
'OTBL'. 'active',
'OTBL'. 'backup_withholding_pct',
'OTBL'. 'backup_withholding_type',
'OTBL'. 'netted_owner',
'OTBL'. 'C2',
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'OTBL'. 'C3',
'OTBL'. 'C4',
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'OTBL'. 'segment5',
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'OTBL'. 'coa_account_type_description',
'OTBL'. 'afe_cost_type_name',
'OTBL'. 'afe_cost_type_description',
'OTBL'. 'jib_bill_code_name',
'OTBL'. 'jib_bill_code_description',
'OTBL'. 'financial_statement_line_id',
'OTBL'. 'financial_statement_line_name',
'OTBL'. 'financial_statement_line_flip_sign',
'OTBL'. 'los_category_name',
'OTBL'. 'los_category_description',
'OTBL'. 'jib_summarization_code_name',
'OTBL'. 'jib_summarization_code_description',
'OTBL'. 'gross_net',
'OTBL'. 'close_to_re',
'OTBL'. 'comments',
'OTBL'. 'invoice_type_of',
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'OTBL'. 'C12',

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'OTBL'. 'ach_wire_remit_instructions',
'OTBL'. 'check_remit_instructions',
'OTBL'. 'addl_owner_statement_info',
'OTBL'. 'functional_currency_name',
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'OTBL'. 'ach_bank_name',
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'OTBL'. 'wire_aba_number',
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'OTBL'. 'wire_bank_description',
'OTBL'. 'check_bank_description',
'OTBL'. 'C24',
'OTBL'. 'C25',
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'OTBL'. 'invoice_number',
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'OTBL'. 'status',
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'OTBL'. 'invoice_type_description',
'OTBL'. 'invoice_date',
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'OTBL'. 'payment_type',
'OTBL'. 'C30',
'OTBL'. 'purchase_order_number',
'OTBL'. 'posted_date',
'OTBL'. 'reject_reason',

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'OTBL'. 'company_name',
'OTBL'. 'company_number',
'OTBL'. 'remittance_comment',
'OTBL'. 'discount_taken',
'OTBL'. 'vendor_role_id',
'OTBL'. 'C34',
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'OTBL'. 'C36',
'ITBL'. 'accounting_date' as 'C37'
```

from

```
(
  select
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    'OTBL'. 'cost_center_id',
    'OTBL'. 'chart_of_account_id',
    'OTBL'. 'accounting_date',
    'OTBL'. 'activity_date',
    'OTBL'. 'unit_of_measure_id',
    'OTBL'. 'business_associate_id',
    'OTBL'. 'afe_id',
    'OTBL'. 'invoice_id',
    'OTBL'. 'division_order_id',
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    'OTBL'. 'quantity',
    'OTBL'. 'voucher_number',
    'OTBL'. 'line_number',
    'OTBL'. 'journal',
    'OTBL'. 'source',
    'OTBL'. 'trans_ref_no',
    'OTBL'. 'trans_ref_date',
    'OTBL'. 'trans_ref_amount',
    'OTBL'. 'current_ap_amount',
    'OTBL'. 'line_id',
    'OTBL'. 'department_id',
    'OTBL'. 'created_at',
    'OTBL'. '__$start_lsn',
    'OTBL'. 'created_timestamp',
    'OTBL'. 'modified_timestamp',
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    'OTBL'. 'additional_ba_name',
    'OTBL'. 'business_associate_entity_type_name',
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'OTBL'.federal_tax_code',
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'OTBL'.financial_statement_line_name',
'OTBL'.financial_statement_line_flip_sign',
'OTBL'.los_category_name',
'OTBL'.los_category_description',
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'OTBL'.close_to_re',
'OTBL'.comments',
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'OTBL'. 'check_remit_instructions',
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'ITBL'. 'invoice_type_description',
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'ITBL'. 'invoice_due_date',
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'ITBL'. 'posted_date',
'ITBL'. 'reject_reason',

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'ITBL'. 'received_date',
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'ITBL'. 'remittance_comment',
'ITBL'. 'discount_taken',
'ITBL'. 'vendor_role_id',
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```

from

```
(
  select
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    'OTBL'. 'accounting_date',
    'OTBL'. 'activity_date',
    'OTBL'. 'unit_of_measure_id',
    'OTBL'. 'business_associate_id',
    'OTBL'. 'afe_id',
    'OTBL'. 'invoice_id',
    'OTBL'. 'division_order_id',
    'OTBL'. 'amount',
    'OTBL'. 'quantity',
    'OTBL'. 'voucher_number',
    'OTBL'. 'line_number',
    'OTBL'. 'journal',
    'OTBL'. 'source',
    'OTBL'. 'trans_ref_no',
    'OTBL'. 'trans_ref_date',
    'OTBL'. 'trans_ref_amount',
    'OTBL'. 'current_ap_amount',
    'OTBL'. 'line_id',
    'OTBL'. 'department_id',
    'OTBL'. 'created_at',
    'OTBL'. '__$start_Isn',
    'OTBL'. 'created_timestamp',
    'OTBL'. 'modified_timestamp',
    'OTBL'. 'C1',
    'OTBL'. 'name',
    'OTBL'. 'additional_ba_name',
    'OTBL'. 'business_associate_entity_type_name',
    'OTBL'. 'federal_tax_code',
```

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'OTBL'.state',
'OTBL'.country',
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'OTBL'.from_date',
'OTBL'.to_date',
'OTBL'.active',
'OTBL'.backup_withholding_pct',
'OTBL'.backup_withholding_type',
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'OTBL'.afe_cost_type_description',
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'OTBL'.jib_bill_code_description',
'OTBL'.financial_statement_line_id',
'OTBL'.financial_statement_line_name',
'OTBL'.financial_statement_line_flip_sign',
'OTBL'.los_category_name',
'OTBL'.los_category_description',
'OTBL'.jib_summarization_code_name',
'OTBL'.jib_summarization_code_description',
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'OTBL'.close_to_re',
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'OTBL'.invoice_type_of',
'OTBL'.C8',
'OTBL'.C9',
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'OTBL'.C11',
'OTBL'.C12',
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'ITBL'.business_role,
'ITBL'.postal_code as 'C20',
'ITBL'.country as 'C21',
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'ITBL'.ach_wire_remit_instructions,
'ITBL'.check_remit_instructions,
'ITBL'.addl_owner_statement_info,
'ITBL'.functional_currency_name,
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'ITBL'.updated_at as 'C23',
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'ITBL'.wire_bank_name,
'ITBL'.check_account_number,
'ITBL'.check_bank_name,
'ITBL'.ach_aba_number,
'ITBL'.wire_aba_number,
'ITBL'.check_aba_number,
'ITBL'.ach_bank_description,
'ITBL'.wire_bank_description,
'ITBL'.check_bank_description,
'ITBL'.__$start_lsn as 'C24',
'ITBL'.created_timestamp as 'C25',
'ITBL'.modified_timestamp as 'C26'
```

from

```
(
select
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  'OTBL'.object_type,
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  'OTBL'.accounting_date,
  'OTBL'.activity_date,
  'OTBL'.unit_of_measure_id,
  'OTBL'.business_associate_id,
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  'OTBL'.invoice_id,
  'OTBL'.division_order_id,
  'OTBL'.amount,
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'OTBL'. 'country',
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'OTBL'. 'from_date',
'OTBL'. 'to_date',
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'ITBL'.los_category_description',
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'ITBL'.jib_summarization_code_description',
'ITBL'.gross_net',
'ITBL'.close_to_re',
'ITBL'.comments',
'ITBL'.invoice_type_of',
'ITBL'.created_at as 'C8',
'ITBL'.updated_at as 'C9',
'ITBL'.__$start_lsn as 'C10',
'ITBL'.created_timestamp as 'C11',
'ITBL'.modified_timestamp as 'C12'
from
(
select
'OTBL'.id',
'OTBL'.object_id',
'OTBL'.object_type',
'OTBL'.company_id',
'OTBL'.cost_center_id',
'OTBL'.chart_of_account_id',
'OTBL'.accounting_date',
'OTBL'.activity_date',
'OTBL'.unit_of_measure_id',
'OTBL'.business_associate_id',
'OTBL'.afe_id',
'OTBL'.invoice_id',
'OTBL'.division_order_id',
'OTBL'.amount',
'OTBL'.quantity',
'OTBL'.voucher_number',
'OTBL'.line_number',
'OTBL'.journal',
'OTBL'.source',
'OTBL'.trans_ref_no',
'OTBL'.trans_ref_date',
'OTBL'.trans_ref_amount',
'OTBL'.current_ap_amount',
'OTBL'.line_id',
'OTBL'.department_id',
'OTBL'.created_at',
'OTBL'.__$start_lsn',
'OTBL'.created_timestamp',
'OTBL'.modified_timestamp',
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```

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'ITBL'.federal_tax_code',
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'ITBL'.state',
'ITBL'.country',
'ITBL'.postal_code',
'ITBL'.from_date',
'ITBL'.to_date',
'ITBL'.active',
'ITBL'.backup_withholding_pct',
'ITBL'.backup_withholding_type',
'ITBL'.netted_owner',
'ITBL'.created_at as 'C2',
'ITBL'.updated_at',
'ITBL'.__$start_lsn' as 'C3',
'ITBL'.created_timestamp' as 'C4',
'ITBL'.modified_timestamp' as 'C5'
from
(
  select
    'id',
    'object_id',
    'object_type',
    'company_id',
    'cost_center_id',
    'chart_of_account_id',
    'accounting_date',
    'activity_date',
    'unit_of_measure_id',
    'business_associate_id',
    'afe_id',
    'invoice_id',
    'division_order_id',
    'amount',
    'quantity',
    'voucher_number',
    'line_number',
    'journal',
    'source',
    'trans_ref_no',
    'trans_ref_date',
    'trans_ref_amount',
    'current_ap_amount',
    'line_id',
    'department_id',
    'created_at',
    '__$start_lsn',
    'created_timestamp',
    'modified_timestamp'
  from

```

```

'sandbox_dev_db'.analytics'.fact_gl_transactions'
where
(
(
'journal' = 'Journal Entry'
and 'journal' is not null
)
and 'trans_ref_no' > ''
or 'journal' = 'AP Payment'
and 'journal' is not null
)
or (
'journal' = 'AP Invoice'
and 'journal' is not null
)
and (
'line_number' = 0
and 'line_number' is not null
)
) as 'OTBL'
left outer join 'sandbox_dev_db'.analytics'.dim_business_associate' as 'ITBL' on
('OTBL'.business_associate_id = 'ITBL'.id)
) as 'OTBL'
left outer join (
select
'id',
'description',
'account_code',
'account_type',
'account_hold',
'copy_name',
'segment1',
'segment2',
'segment3',
'segment4',
'segment5',
'coa_account_type_name',
'coa_account_type_description',
'afe_cost_type_name',
'afe_cost_type_description',
'jib_bill_code_name',
'jib_bill_code_description',
'financial_statement_line_id',
'financial_statement_line_name',
'financial_statement_line_flip_sign',
'los_category_name',
'los_category_description',
'jib_summarization_code_name',
'jib_summarization_code_description',
'gross_net',
'close_to_re',
'comments',
'invoice_type_of',
'created_at',
'updated_at',

```



```
and 'OTBL'.name = 'XYZ PARTNERSHIP'
)
or (
  (
    'OTBL'.number = '36661'
    and 'OTBL'.name = '89098 LLC'
    or 'OTBL'.number = '36432'
    and 'OTBL'.name = '8790 PPT'
  )
  or (
    (
      'OTBL'.number = '31054'
      and 'OTBL'.name = 'Dummay IIT'
      or 'OTBL'.number = '31052'
      and 'OTBL'.name = 'Boomer LLP'
    )
    or (
      'OTBL'.number = '35551'
      and 'OTBL'.name = 'PROPERTIES, LLC'
      or 'OTBL'.number = '13935'
      and 'OTBL'.name = 'REYNOLDS LLC'
    )
  )
)
)
)
)
or (
  (
    (
      'OTBL'.number = '35706'
      and 'OTBL'.name = 'REYNOLDS TRUST'
      or 'OTBL'.number = '31046'
      and 'OTBL'.name = 'DUNN ABC'
    )
    or (
      (
        'OTBL'.number = '35277'
        and 'OTBL'.name = 'FAMILY TRUST '
        or 'OTBL'.number = '32438'
        and 'OTBL'.name = 'RAI LLP'
      )
      or (
        (
          'OTBL'.number = '29342'
          and 'OTBL'.name = 'ROY LTC'
          or 'OTBL'.number = '29343'
          and 'OTBL'.name = 'LIFE TENANT'
        )
        or (
          'OTBL'.number = '36899'
          and 'OTBL'.name = 'JXUYIO LLP'
          or 'OTBL'.number = '31704'
          and 'OTBL'.name = 'XYS OPI'
        )
      )
    )
  )
)
)
```

)..... More 9000 Lines of filters