

How to Clear Payment Profile in Use

To append solution to SR #38956:

Payment Profile Code: PC

Payment File Identifier: 2

In table EDU_SAPYPAY set PROFILE_IND of SAPYPAY_ID '33727' to '1' to clear the entry line.

(1 = non-existent PROFILE_IND)

Select * from ADA_SAPYPAY

Where PROFILE_IND = '2'

```
SELECT [SAPYPAY_ID]
, [PROFILE_IND]
, [PYMT_MTHD]
, [AC_SEQ]
, [CONV_CODE]
, [CV4_CONV_CODE]
, [REC_TYPE]
, [DETAIL_KEY]
, [ANALYSIS_KEY]
, [BANK_KEY]
, [SUM_DATA]
, [HRCHY_KEY]
, [ACNT_HOLDER]
, [ADDR_CODE]
, [PYMT_STAMP]
, [DOC_FHT_CODE]
FROM [SUNPLUSSEDU].[dbo].[EDU_SAPYPAY]
where [PROFILE_IND]='2'
```

	SAPYPAY_ID	PROFILE_IND	PYMT_MTHD	AC_SEQ	CONV_CODE	CV4_CONV_CODE	REC_TYPE	DETAIL_KEY	ANALYSIS_KEY	BANK
1	33722	2	0	0001	THB1	THB1	C	0000110000		
2	33723	2	0	00001	THB1	THB1	A	0000110000		
3	33724	2	0	00001	THB1	THB1	D	0000110000		
4	33725	2	0	00001	THB1	THB1	P	0000000000	10	
5	33726	2	99				B	0000000000		101110
6	33727	2	0							

Set PROFILE_IND to '1'.