

Récupérer le matricule d'un salarié "Fantôme" pour le recréer

Identification du salarié concerné

Requête pour récupérer le code interne

Remplacer 'matricule du salarié' par le matricule réel :

```
SELECT SA_CompteurNumero  
FROM T_SAL  
WHERE MatriculeSalarie = 'matricule du salarié'
```

☐ Noter le **SA_CompteurNumero** récupéré (code interne salarié).

Exemple :

- Matricule 202508001 → Code interne 1589
- Matricule 202508002 → Code interne 1585

Suppression complète des données liées au salarié

⚠ ATTENTION

- Faire une sauvegarde de la base avant intervention.

- Vérifier que le salarié peut être supprimé (pas d'historique à conserver).

Requêtes de suppression

Remplacer `2403` par le **code interne du salarié**.

```
Delete From T_infoBanque Where NumSalarie in (2403)
Delete From T_InfosParMois Where NumSalarie in (2403)
Delete From T_CUMSAL Where NumSalarie in (2403)
Delete From T_Declaratif Where NumSalarie in (2403)
Delete From T_Langue_Salarie Where NumSalarie in (2403)
Delete From T_BNSSAL Where NumSalarie in (2403)
Delete From T_COTSAL Where NumSalarie in (2403)
Delete From T_FlagInterne Where NumSalarie in (2403)
Delete From T_ZonesLibres Where NumSalarie in (2403)
Delete From T_IRCA Where NumSalarie in (2403)
Delete From T_ENF Where NumSalarie in (2403)
Delete From T_PER Where NumSalarie in (2403)
Delete From T_MUL Where NumSalarie in (2403)
Delete From T_PrevoyanceSalarie Where NumSalarie in (2403)
Delete From T_HAFF Where NumSalarie in (2403)
Delete From T_HBNS Where NumSalarie in (2403)
Delete From T_HCOT Where NumSalarie in (2403)
Delete From T_HCUM Where NumSalarie in (2403)
Delete From T_CUM2SAL Where NumSalarie in (2403)
Delete From T_Duplicata Where NumSalarie in (2403)
Delete From T_BilCum Where NumSalarie in (2403)
Delete From T_BilSal Where NumSalarie in (2403)
Delete From T_PJ_SALARIE Where NumSalarie in (2403)
Delete From T_Compacquoise Where NumSalarie in (2403)
Delete From T_Contact Where NumSalarie in (2403)
Delete From T_CumCompteurSal Where NumSalarie in (2403)
Delete From T_CumPartSal Where NumSalarie in (2403)
Delete From T_CumPlanAnalytiqueSal Where NumSalarie in (2403)
Delete From T_EntrEval Where NumSalarie in (2403)
Delete From T_EvtPos Where NumSalarie in (2403)
Delete From T_GHRCaI_Pas Where NumSalarie in (2403)
Delete From T_GHRCaI_Salarie Where NumSalarie in (2403)
Delete From T_Participant Where NumSalarie in (2403)
Delete From T_PJ_salarie Where NumSalarie in (2403)
Delete From T_Pret Where NumSalarie in (2403)
Delete From T_Reponse Where NumSalarie in (2403)
Delete From T_Saliv_A Where NumSalarie in (2403)
Delete From T_Saliv_B Where NumSalarie in (2403)
```

Delete From T_Saliv_D Where NumSalarie in (2403)
Delete From T_Saliv_E Where NumSalarie in (2403)
Delete From T_Saliv_F Where NumSalarie in (2403)
Delete From T_Souhait Where NumSalarie in (2403)
Delete From T_GHRSal Where NumSalarie in (2403)
Delete From T_ValeursGHRsal Where NumSalarie in (2403)
Delete From TWf_Compteurs Where NumSalarie in (2403)
Delete From TWf_Conge Where NumSalarie in (2403)

Delete From T_SAL Where SA_CompteurNumero in (2403)

Vérification finale

1. Relancer l'application.
 2. Recréer le salarié si nécessaire.
 3. Relancer le traitement de la paie.
 4. Vérifier l'absence d'erreur.
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Bonnes pratiques

- Toujours faire une **sauvegarde avant suppression massive**.
 - Vérifier qu'il ne s'agit pas d'un simple problème de compteur bloqué.
 - Si plusieurs salariés concernés, traiter un par un.
 - Documenter le matricule + code interne supprimé.
 - Informer la cliente de la nécessité éventuelle de ressaisir certaines données.
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Révision #2

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