

Request	Hits by parent request	Mean time (ms)	Max time (ms)	Standard deviation	Mean cpu time (ms)	Mean allocated Kb	% of system error	Mean hits sql	Mean time sql (ms)
 CreditoPisCofinsMercadoriasNaoMonofasicasRegimeNaoCumulativoServiceImpl.analisar		19	302	53	0	132	0.00	2	18
 select 'MERCADORIAS_NAO_MONOFASICA_REGIME_NAO_CUMULATIVO' as tipo, d.data_emissao as dataEmissao, d.key as key, d.data -> 'nfe' -> 'infNFe' -> 'ide' -> 'nnf' AS numero, d.data -> 'nfe' -> 'infNFe' -> 'ide' -> 'serie' AS serie, d.cnpi_addressee as destinatario, ds.status as status, prod -> 'cprod' as codigoProduto, prod -> 'xprod' as descricaoProduto, prod -> 'ncm' as ncm, cast(prod -> 'vprod' as numeric) as valorProduto, CAST(imposto -> 'pis' -> 'pisAliq' -> 'vbc' AS NUMERIC) AS baseCalculoPis, CAST(imposto -> 'cofins' -> 'cofinsAliq' -> 'vbc' AS NUMERIC) AS baseCalculoCofins, CAST(imposto -> 'pis' -> 'pisAliq' -> 'ppis' AS NUMERIC) AS aliquotaPis, CAST(imposto -> 'pis' -> 'pisAliq' -> 'vpis' AS NUMERIC) AS valorRecolhidoPis, CAST(imposto -> 'cofins' -> 'cofinsAliq' -> 'pcofins' AS NUMERIC) AS aliquotaCofins, CAST(imposto -> 'cofins' -> 'cofinsAliq' -> 'vcofins' AS NUMERIC) AS valorRecolhidoCofins, CAST(coalesce(imposto -> 'icms' -> 'icms10' -> 'vbcst', imposto -> 'icms' -> 'icms70' -> 'vbcst') AS NUMERIC) AS baseCalculoIcms, CAST(coalesce(imposto -> 'icms' -> 'icms10' -> 'vicmsst', imposto -> 'icms' -> 'icms70' -> 'vicmsst') AS NUMERIC) AS valorIcmsSt, prod -> 'cfop' as cfop, CAST(coalesce(imposto -> 'icms' -> 'icms10' -> 'vicmsst', imposto -> 'icms' -> 'icms70' -> 'vicmsst') AS NUMERIC) * 0.076 AS creditoValorCofins, CAST(coalesce(imposto -> 'icms' -> 'icms10' -> 'vicmsst', imposto -> 'icms' -> 'icms70' -> 'vicmsst') AS NUMERIC) * 0.0165 AS creditoValorPis from document d inner join public.document_status ds on d.cnpi_issuer = ds.cnpi_issuer and d.key = ds.key and d.protocol = ds.protocol and d.nsu = ds.nsu and d.type = ds.type, jsonb_to_recordset(d.data -> 'nfe' -> 'infNFe' -> 'det') as items(prod jsonb, imposto jsonb) where ds.status = '1' and d.type in ('NFE_4_0', 'NFE_3_1', 'NFE_2_1') and d.cnpi_addressee = ? and d.data_emissao between ? and ? and cast(coalesce(imposto -> 'icms' -> 'icms10' -> 'vicmsst', imposto -> 'icms' -> 'icms70' -> 'vicmsst') as numeric) <= 0 and cast(imposto -> 'pis' -> 'pisAliq' -> 'vpis' as numeric) <= 0 and cast(imposto -> 'cofins' -> 'cofinsAliq' -> 'vcofins' as numeric) <= 0 and prod -> 'ncm' not in ('27101159', '27101259', '27101959', '27101921', '27111910', '27111911', '38249029', '38260000', '22071000', '22072010', '22089000', '220710', '2208201', '22021000', '22029000', '22030000', '70109021', '39233000', '73102110', '76129019', '22011000', '22069010', '21069010', '22029000') limit ?	1.00	10	123	19			0.00		
 insert into exclusao_icms_st_base_calculo_pis_cofins_consolidacao (aliquota_cofins, aliquota_pis, base_calculo_cofins, base_calculo_icms, base_calculo_pis, cfop, chave, id_consolidacao, cnpi_destinatario, codigo_produto, credito_valor_cofins, credito_valor_pis, data, descricao_produto, ncm_item, numero, serie, situacao, tipo, valor_icms_st, valor_produto, valor_recolhido_cofins, valor_recolhido_pis) values (?, ?)	1.57	4	11	1			0.00		