

Temp Projects - Tasks #8399

Request for Change the Charge details of attached transactions

11/25/2022 12:06 PM - Rijas P

Status:	Closed	Start date:	11/25/2022
Priority:	Urgent	Due date:	
Assignee:	Rijas P	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.25 hour
Description			
Dear Suhail/Muzammil,			
As we communicated through mail, please see the attached sheet details for changing the "Charge" of some transactions.			
I have mentioned the Transaction type, Document numbers, and Current charge and required Charge.			
PS: Please note, we need to change the charge only for the mentioned document numbers.			

History

#1 - 11/25/2022 12:36 PM - Mohamed Suhail

Rijas P wrote:

Dear Suhail/Muzammil,

As we communicated through mail, please see the attached sheet details for changing the "Charge" of some transactions.

I have mentioned the Transaction type, Document numbers, and Current charge and required Charge.

PS: Please note, we need to change the charge only for the mentioned document numbers.

Rijas,
It will be easy for us if you can mention the date range for both invoice and payment transactions where the charge needs to be updated

FromDate, ToDate, TransactionType, OldCharge, NewCharge

#2 - 12/19/2022 06:51 PM - Rijas P

- File WhatsApp Image 2022-11-30 at 5.34.56 PM.jpeg added

Dear Suhail,

Please change All the transactions of attached Charges under B partner "Salary outstanding" from 01-04-21 to 30-11-22.

#3 - 12/19/2022 07:46 PM - Mohamed Suhail

- Status changed from New to Resolved

- % Done changed from 0 to 100

Rijas P wrote:

Dear Suhail,

Please change All the transactions of attached Charges under B partner "Salary outstanding" from 01-04-21 to 30-11-22.

```
euro=# update c_payment set c_charge_id=1010499 where c_charge_id=1000030 and dateacct between '2021-04-01' and '2022-11-30';  
UPDATE 1
```

```
euro=# update c_invoiceline set c_charge_id=1010499 where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1000030 and  
dateacct between '2021-04-01' and '2022-11-30') and c_charge_id=1000030;  
UPDATE 12
```

```
euro=# update c_invoice set c_charge_id=1010499 where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1000030 and  
dateacct between '2021-04-01' and '2022-11-30') and c_charge_id=1000030;
```

UPDATE 12

```
euro=# delete from fact_acct where ad_table_id=318 and record_id in (select c_invoice_id from c_invoice where c_charge_id=1010499 and dateacct between '2021-04-01' and '2022-11-30');
DELETE 36
euro=# update c_invoice set posted='N' where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1010499 and dateacct between '2021-04-01' and '2022-11-30');
UPDATE 12
```

```
euro=# update c_invoiceline set c_charge_id=1010501 where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1000011 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149) and c_charge_id=1000011;
UPDATE 19
euro=# update c_invoice set c_charge_id=1010501 where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1000011 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149) and c_charge_id=1000011;
UPDATE 19
```

```
euro=# delete from fact_acct where ad_table_id=318 and record_id in (select c_invoice_id from c_invoice where c_charge_id=1010501 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149);
DELETE 38
euro=# update c_invoice set posted='N' where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1010501 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149);
UPDATE 19
```

```
euro=# select * from c_invoiceline where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1000045 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149) and c_charge_id=1000045;
euro=# update c_invoiceline set c_Charge_id=1010500 where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1000045 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149) and c_charge_id=1000045;
UPDATE 10
euro=# update c_invoice set c_Charge_id=1010500 where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1000045 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149) and c_charge_id=1000045;
UPDATE 10
euro=# delete from fact_acct where ad_table_id=318 and record_id in (select c_invoice_id from c_invoice where c_charge_id=1010500 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149);
DELETE 30
euro=# update c_invoice set posted='N' where c_invoice_id in (select c_invoice_id from c_invoice where c_charge_id=1010500 and dateacct between '2021-04-01' and '2022-11-30' and c_bpartner_id=1000149);
UPDATE 10
```

#4 - 12/20/2022 03:37 PM - Rijas P

Dear Suhail,

Incase of Yousuf & Benyamin Withdrawal, there are 2 charge line in each document. As per checking only the 1st charge line is replaced. Could you please update the other one also in every documents.

Yousuf Salary Not changed for Docs : 1015483,1015559,1015853,1016160

Benyamin Salary Not changed for Docs :
1015307,1015358,1015408,1015643,1015707,1015778,1015777_1051800RE,1015777_1051800VO,1015934,1016309

#5 - 12/20/2022 06:48 PM - Mohamed Suhail

Rijas P wrote:

Dear Suhail,

Incase of Yousuf & Benyamin Withdrawal, there are 2 charge line in each document. As per checking only the 1st charge line is replaced. Could you please update the other one also in every documents.

Yousuf Salary Not changed for Docs : 1015483,1015559,1015853,1016160

Benyamin Salary Not changed for Docs :
1015307,1015358,1015408,1015643,1015707,1015778,1015777_1051800RE,1015777_1051800VO,1015934,1016309

Done, please run account processor [Rijas P](#)

```
euro=# update c_invoiceline cil set c_charge_id=1010500 from (select cil.c_invoiceline_id,cil.c_charge_id from c_invoiceline cil join c_invoice ci on cil.c_invoice_id=ci.c_invoice_id where cil.c_charge_id=1000045 and ci.dateacct between '2021-04-01' and '2022-11-30' and ci.c_bpartner_id=1000149) as aa where aa.c_invoiceline_id=cil.c_invoiceline_id;
UPDATE 12
```

```
euro=# delete from fact_acct where ad_table_id=318 and record_id in
(1054577,1050814,1060418,1051190,1051801,1051802,1051800,1049244,1049518,1053000,1049792,1057890);
DELETE 36
```

euro=# update c_invoice set posted='N' where c_invoice_id in
(1054577,1050814,1060418,1051190,1051801,1051802,1051800,1049244,1049518,1053000,1049792,1057890);
UPDATE 12

euro=# update c_invoiceline cil set c_charge_id=1010499 from (select cil.c_invoiceline_id,cil.c_charge_id from c_invoiceline cil join c_invoice ci on
cil.c_invoice_id=ci.c_invoice_id where cil.c_charge_id=1000030 and ci.dateacct between '2021-04-01' and '2022-11-30' and
ci.c_bpartner_id=1000149) as aa where aa.c_invoiceline_id=cil.c_invoiceline_id;
UPDATE 10

euro=# delete from fact_acct where ad_table_id=318 and record_id in
(1053967,1052461,1059455,1050399,1055419,1057418,1057420,1050073,1056994,1058602);
DELETE 30
euro=# update c_invoice set posted='N' where c_invoice_id in
(1053967,1052461,1059455,1050399,1055419,1057418,1057420,1050073,1056994,1058602);
UPDATE 10

#6 - 12/22/2022 09:34 AM - Mohamed Suhail

- Assignee changed from MUZAMMIL S to Rijas P

Rijas P wrote:

Dear Suhail/Muzammil,

As we communicated through mail, please see the attached sheet details for changing the "Charge" of some transactions.

I have mentioned the Transaction type, Document numbers, and Current charge and required Charge.

PS: Please note, we need to change the charge only for the mentioned document numbers.

#7 - 12/22/2022 01:43 PM - Rijas P

- Status changed from Resolved to Closed

Thanks for your support.

#8 - 05/21/2024 04:06 PM - SHAIJAL EDAVANA

- Tracker changed from Bug to Tasks

- Project changed from Euro Novelties to Temp Projects

- Category deleted (Others)

Files

Charge Change request.xlsx	21.4 KB	11/25/2022	Rijas P
WhatsApp Image 2022-11-30 at 5.34.56 PM.jpeg	37.7 KB	12/19/2022	Rijas P