- Most proforma invoices need to be updated for some details such as attachments, percentage or part.

- These are proforma invoices which include orders with different proforma number or different proforma date: 20

| invoice_id |
| --- |
| 1 |
| 3 |
| 4 |
| 7 |
| 103 |
| 10 |
| 6 |
| 12 |
| 11 |
| 17 |
| 74 |
| 35 |
| 21 |
| 49 |
| 87 |
| 90 |
| 61 |
| 41 |
| 43 |
| 121 |

These are proforma invoices which contain mismatched category and product for one or some of orders: 7

| invoice_id |
| --- |
| 13 |
| 50 |
| 36 |
| 84 |
| 7 |
| 41 |
| 121 |

These are proforma invoices which contain mismatched supplier or buyer for one or some of orders: 11

| invoice_id |
|---|
| 3 |
| 6 |
| 10 |
| 1 |
| 11 |
| 17 |
| 98 |
| 7 |
| 103 |
| 41 |
| 121 |

- **These are proforma invoices which contain mismatched price and quantity for orders: 44**

| invoice_id |
|---|
| 78 |
| 3 |
| 1 |
| 96 |
| 7 |
| 6 |
| 104 |
| 75 |
| 11 |
| 13 |
| 98 |
| 91 |
| 74 |
| 79 |
| 4 |
| 18 |
| 50 |
| 15 |
| 42 |
| 97 |
| 81 |
| 35 |
| 86 |
| 10 |
| 2 |

| invoice_id |
|---|
| 21 |
| 20 |
| 12 |
| 22 |
| 24 |
| 87 |
| 90 |
| 17 |
| 31 |
| 34 |
| 41 |
| 43 |
| 45 |
| 48 |
| 55 |
| 56 |
| 54 |
| 118 |
| 121 |

**These orders have either mistyped proforma number in proforma invoice table or do not have any parent proforma invoice: 60**

| | |
|---|---|
| ete 330 | 14013 |
| ete 334 | 14013 |
| ete 333 | 14013 |
| ete 294 | 14023 |
| ete 283 | 14023 |
| ete 256, 253, 254, 255 | 14023 |
| ete 249 | 14023 |
| ete 246 | 14023 |
| ete 218 | 14023 |
| ete 295 | 14230 |
| ete 281, 282 | 176 |
| ete 10 | 20 43 |
| ete 247 | 2023-1 |
| ete 306 | 20399 |
| ete 298 | 20400 |
| ete 80 | 24-030 |
| ete 225, 226 | 40209 |
| ete 301, 303 | 61140 |
| ete 299, 300, 302 | 61140 |
| ete 304 | 71140 |
| ete 271, 272, 273 | 84140 |
| ete 268, 269, 270 | 84140 |
| ete 357 | 84140 |
| ete 319 | 90416 |

| concatenated_order_ids |
|---|
| 311, 312, 313, 314, 315, 316, 317, 318 |
| 89, 90, 91, 92, 93 |
| 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, ... |
| 9 |
| 204 |
| 164 |
| 77 |
| 34, 331 |
| 227, 228 |
| 231, 232, 233 |
| 206, 207, 208 |
| 74, 75, 76 |
| 21, 22 |
| 13 |
| 16 |
| 215, 216, 217 |
| 161, 162, 163 |
| 23, 24, 25, 26 |
| 219 |
| 32 |
| 165 |
| 166 |
| 33 |
| 223, 224 |
| 71 |

| concatenated_order_ids | proform |
|---|---|
| 66, 67, 68 | PI611403 |
| 290, 291 | PI711402 |
| 287, 288, 289 | PI711402 |
| 54, 55, 56 | PI711403 |
| 257, 258, 259 | PI841402 |
| 260, 261, 262 | PI841402 |
| 70, 139, 140 | PI841403 |
| 60, 61, 62 | PI841403 |
| 263 | PI851402 |
| 241, 242, 243 | SEP -506 |
| 18 | SP/403/2 |

- **Most orders need to be updated for some details logistics, attachments naming pattern**

- **These are payment requests (balance or final) that are likely to be connected to orders with wrong part (1 or advance): 4**

| payment_request_id |
|---|
| 33 |
| 30 |
| 22 |
| 117 |

- **These are payment requests (balance or final) that are likely to be connected to orders with wrong part (1 or advance): 37 issues which I fixed by making a separate proforma invoice for Orders.**

**COMPLICATED and UNFORGIVEABLE MISTAKES in USING BMS**

**Please before making any payment request, check to see whether the order has parent Proforma Invoice record. If not please make it. If yes, make sure all data of Order is matched with Proforma Invoice The more this process is delayed the more confusing and unreturnable everything will become.**

**Please do not delete any record without checking in advance the data has associated payment requests.**