Option Compare Database

Dim OrdNo, strClient As String

Private Sub btnInsert\_Click()

DoCmd.SetWarnings False

DoCmd.RunSQL "INSERT INTO [Orders]([NumberOrder],[Supplier],[Item], [Quantity], [Client]) VALUES('" & \_

Me.txtOrdNo.Value & "','" & Me.cmbSupplier.Value & "','" & Me.cmbItem.Value & "','" & \_

Me.txtQty.Value & "','" & Me.cmbClient.Value & "');"

DoCmd.RunSQL "INSERT INTO [Payment]([OrderNo]) VALUES('" & Me.txtOrdNo.Value & "');"

Me.txtOrdNo.Value = ""

Me.cmbSupplier.Value = ""

Me.cmbItem.Value = ""

Me.txtClient.Value = ""

Me.txtQty.Value = ""

DoCmd.SetWarnings True

Me.txtOrdNo.Value = Forms![frmOrders]![cmbOrdNo].Value

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub cmbSupplier\_Click()

Me.cmbItem.RowSource = "SELECT Item FROM Orders WHERE Supplier = '" & cmbSupplier.Value & "';"

End Sub

-----------------------------------------------------------------------------------------------------------------------------------

Private Sub Form\_Load()

Me.txtOrdNo.Value = Forms![frmOrders].[cmbOrdNo].Value

Me.cmbClient.RowSource = "SELECT Client FROM Orders WHERE NumberOrder ='" & Forms![frmOrders].[cmbOrdNo].Value & "';"

End Sub

------------------------------------------------------------------------------------------------------------------------------------

Private Sub txtOrdNo\_AfterUpdate()

Me.cmbClient.RowSource = "SELECT Client FROM Orders WHERE NumberOrder ='" & Me.txtOrdNo.Value & "';"

Me.cmbClient.Value = Me.cmbClient.Column(0, 0)

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Option Compare Database

Dim tb As Recordset

Private Sub btnClose\_Click()

DoCmd.Close

End Sub

----------------------------------------------------------------------------------------------------------------------------------

Private Sub cmbOrders\_Change()

Set tb = CurrentDb.OpenRecordset("SELECT [OrderValue],[OrderDate],[PaymentValue] FROM Payment WHERE [Payment].[OrderNo] ='" & Me.cmbOrders.Value & "'")

Me.txtValue.Value = tb.Fields(0).Value

Me.txtDateOrder.Value = tb.Fields(1).Value

Me.txtPayment.Value = tb.Fields(2).Value

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub Form\_Load()

Me.cmbOrders.Requery

Me.cmbOrders.SetFocus

Me.cmbOrders.Value = Me.cmbOrders.Column(1, 1)

Set tb = CurrentDb.OpenRecordset("SELECT [OrderValue],[OrderDate], [PaymentValue] FROM Payment WHERE [Payment].[OrderNo] ='" & Me.cmbOrders.Column(1, 1) & "'")

Me.txtValue.Value = tb.Fields(0).Value

Me.txtDateOrder.Value = Format(tb.Fields(1).Value, "dd/mm/yyyy")

Me.txtPayment.Value = tb.Fields(2).Value

DoCmd.SetWarnings False

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub Form\_Unload(Cancel As Integer)

'Set tb = CurrentDb.OpenRecordset("SELECT [OrderValue], [PaymentValue] FROM Payment WHERE [Payment].[OrderNo] ='" & Me.cmbOrders.Value & "'")

tb.Close

Set tb = Nothing

Forms![frmOrders].Form.[Orders Subform].Requery

End Sub

Private Sub btnSave\_Click()

tb.Close

Set tb = CurrentDb.OpenRecordset("SELECT [OrderValue], [PaymentValue],[OrderDate] FROM Payment WHERE [Payment].[OrderNo] ='" & Me.cmbOrders.Value & "'")

If tb.RecordCount > 0 Then

DoCmd.RunSQL ("UPDATE Payment SET [OrderValue] = " & Me.txtValue.Value & ", [PaymentValue] = " & Me.txtPayment.Value & ",[OrderDate] = #" & Format(Me.txtDateOrder.Value, "yyyy-mm-dd") & "# WHERE [OrderNo] ='" & Me.cmbOrders.Value & "'")

Else

DoCmd.RunSQL ("INSERT INTO Payment([OrderNo],[OrderDate],[OrderValue],[PaymentValue]) VALUES('" & Me.cmbOrders.Value & "',#" & Format(Me.txtDateOrder.Value, "yyyy-mm-dd") & "#," & Me.txtValue.Value & "," & Me.txtPayment.Value & ")")

End If

'Me.Dirty = False

'Me.Requery

Me.btnClose.SetFocus

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Option Compare Database

Private Sub btnFindClient\_Click()

DoCmd.OpenForm "frmFindClient"

End Sub

Private Sub btnGotoOrder\_Click()

'Dim myXL As Excel.Application

Dim strBackEndPath As String, lenPath As Integer, i As Integer, j As Integer

Dim myXL As Object

'Set myXl = New Excel.Application

Set myXL = CreateObject("Excel.Application")

strBackEndPath = CurrentDb.TableDefs("Orders").Connect

If strBackEndPath = "" Then

strBackEndPath = CurrentProject.Path

GoTo phase1

End If

j = InStrRev(strBackEndPath, "=") + 1

i = InStrRev(strBackEndPath, "DatabaseOrder Last\_be") - j - 1

strBackEndPath = Mid(strBackEndPath, j, i)

phase1:

Dim f As Office.FileDialog

Set f = Application.FileDialog(msoFileDialogOpen)

With f

.AllowMultiSelect = False

.InitialFileName = strBackEndPath & "\\*" & CStr(Me.cmbOrdNo.Value) & "\*.\*"

.Filters.Clear

' .Filters.Add "Order " & CStr(Me.cmbOrdNo.Value) & "", "\*" & CStr(Me.cmbOrdNo.Value) & "\*.xlsm,\* " & CStr(Me.cmbOrdNo.Value) & "\*.xls, \*" & CStr(Me.cmbOrdNo.Value) & "\*.xlsx"

.Filters.Add "Your order ", "\*.\*"

If .show Then

SelectedFile = f.SelectedItems.Item(1)

Else

Exit Sub

End If

End With

myXL.Workbooks.Open SelectedFile

myXL.Visible = True

End Sub

Private Sub chkPaid\_Click()

Me("Label222").Visible = True

Me.chkPaid.Visible = True

If Me.Label222.Caption = "Not Paid" Then

Me.Label222.Caption = "Paid 50%"

Me.Orders\_Subform.Form.Supplier.BorderWidth = 1

Me.Orders\_Subform.Form.Supplier.BorderColor = vbRed

Me.Orders\_Subform.Form.txtItem.BorderWidth = 1

Me.Orders\_Subform.Form.txtItem.BorderColor = vbRed

Me.Orders\_Subform.Form.Quantity.BorderWidth = 1

Me.Orders\_Subform.Form.Quantity.BorderColor = vbRed

Me.Orders\_Subform.Form.Client.BorderWidth = 1

Me.Orders\_Subform.Form.Client.BorderColor = vbRed

Me("chkPaid") = True

Me.Dirty = False

'CurrentDb.Execute ("UPDATE Orders SET Payment = 'Paid 50%' WHERE Number ='" & Me("txtOrderNumber") & "'")

CurrentDb.Execute ("UPDATE Payment SET Payment = 'Paid 50%' WHERE OrderNo ='" & Me("cmbOrdNo") & "'")

CurrentDb.Execute ("UPDATE Payment SET Payment = 'Paid 50%' WHERE OrderNo ='" & Me.Orders\_Subform.Form.Controls("txtOrderNumber").Value & "'")

ElseIf Me.Label222.Caption = "Paid 50%" Then

Me.Label222.Caption = "Paid full"

Me.Orders\_Subform.Form.Supplier.BorderWidth = 1

Me.Orders\_Subform.Form.Supplier.BorderColor = vbYellow

Me.Orders\_Subform.Form.txtItem.BorderWidth = 1

Me.Orders\_Subform.Form.txtItem.BorderColor = vbYellow

Me.Orders\_Subform.Form.Quantity.BorderWidth = 1

Me.Orders\_Subform.Form.Quantity.BorderColor = vbYellow

Me.Orders\_Subform.Form.Client.BorderWidth = 1

Me.Orders\_Subform.Form.Client.BorderColor = vbYellow

Me("chkPaid") = True

Me.Dirty = False

'CurrentDb.Execute ("UPDATE Orders SET Payment = 'Paid full' WHERE Number ='" & Me("txtOrderNumber") & "'")

'CurrentDb.Execute ("UPDATE Payment SET Payment = 'Paid Full' WHERE OrderNo ='" & Me("cmbOrdNo") & "'")

CurrentDb.Execute ("UPDATE Payment SET Payment = 'Paid Full' WHERE OrderNo ='" & Me.Orders\_Subform.Form.Controls("txtOrderNumber").Value & "'")

ElseIf Me.Label222.Caption = "Paid full" Then

Me.Form.Label222.Caption = "Not Paid"

Me.Orders\_Subform.Form.Supplier.BorderWidth = 0

Me.Orders\_Subform.Form.Supplier.BorderColor = vbWhite

Me.Orders\_Subform.Form.txtItem.BorderWidth = 0

Me.Orders\_Subform.Form.txtItem.BorderColor = vbWhite

Me.Orders\_Subform.Form.Quantity.BorderWidth = 0

Me.Orders\_Subform.Form.Quantity.BorderColor = vbWhite

Me.Orders\_Subform.Form.Client.BorderWidth = 0

Me.Orders\_Subform.Form.Client.BorderColor = vbWhite

Me("chkPaid") = False

Me.Dirty = False

'CurrentDb.Execute ("UPDATE Orders SET Payment = 'Paid full' WHERE Number ='" & Me("txtOrderNumber") & "'")

'CurrentDb.Execute ("UPDATE Payment SET Payment = '' WHERE OrderNo ='" & Me("cmbOrdNo") & "'")

CurrentDb.Execute ("UPDATE Payment SET Payment = '' WHERE OrderNo ='" & Me.Orders\_Subform.Form.Controls("txtOrderNumber").Value & "'")

End If

End Sub

Private Sub cmbClient\_Change()

Dim tb As Recordset

Set tb = CurrentDb.OpenRecordset("SELECT Payment FROM Payment WHERE OrderNo IN (SELECT NumberOrder FROM Orders WHERE Client='" & Me.cmbClient.Value & "')")

If tb.RecordCount Then

tb.MoveLast

If tb.RecordCount > 1 Then

MsgBox "This client has more than 1 order. Please filter according to order"

Me("Label26").Caption = CStr(tb.RecordCount) & " Orders"

Me.Label26.Visible = True

Me.Label26.BackColor = vbRed

Me.Label26.ForeColor = RGB(45, 4, 45)

Me.chkPaid.Visible = False

Else

Me("Label222").Visible = True

Me.chkPaid.Visible = True

Me.Label26.Visible = False

If tb.Fields(0).Value = "Paid full" Then

Me("Label222").Caption = "Paid full"

'Me.Orders\_Subform.Form.Controls("chkPaid").Value = True

Me.Orders\_Subform.Form.Supplier.BorderWidth = 1

Me.Orders\_Subform.Form.Supplier.BorderColor = vbYellow

Me.Orders\_Subform.Form.txtItem.BorderWidth = 1

Me.Orders\_Subform.Form.txtItem.BorderColor = vbYellow

Me.Orders\_Subform.Form.Quantity.BorderWidth = 1

Me.Orders\_Subform.Form.Quantity.BorderColor = vbYellow

Me("chkPaid") = True

ElseIf tb.Fields(0).Value = "Paid 50%" Then

Me("Label222").Caption = "Paid 50%"

Me("chkPaid").Value = True

Me.Orders\_Subform.Form.Supplier.BorderWidth = 1

Me.Orders\_Subform.Form.Supplier.BorderColor = vbRed

Me.Orders\_Subform.Form.txtItem.BorderWidth = 1

Me.Orders\_Subform.Form.txtItem.BorderColor = vbRed

Me.Orders\_Subform.Form.Quantity.BorderWidth = 1

Me.Orders\_Subform.Form.Quantity.BorderColor = vbRed

Me.Orders\_Subform.Form.Client.BorderWidth = 1

Me.Orders\_Subform.Form.Client.BorderColor = vbRed

Me("chkPaid") = True

Else

Me("Label222").Caption = "Not Paid"

'Me.Orders\_Subform.Form.Controls("chkPaid").Value = False

Me.Orders\_Subform.Form.Supplier.BorderWidth = 0

Me.Orders\_Subform.Form.Supplier.BorderColor = vbWhite

Me.Orders\_Subform.Form.txtItem.BorderWidth = 0

Me.Orders\_Subform.Form.txtItem.BorderColor = vbWhite

Me.Orders\_Subform.Form.Quantity.BorderWidth = 0

Me.Orders\_Subform.Form.Quantity.BorderColor = vbWhite

Me.Orders\_Subform.Form.Client.BorderWidth = 0

Me.Orders\_Subform.Form.Client.BorderColor = vbWhite

Me("chkPaid") = False

End If

End If

End If

tb.Close

Set tb = Nothing

End Sub

'Private Sub cmbClient\_Change()

'Me.Orders\_Subform.Form.AllowAdditions = False

'End Sub

Private Sub cmbClient\_GotFocus()

Me.Orders\_Subform.LinkChildFields = "Client"

Me.Orders\_Subform.LinkMasterFields = "cmbClient"

Me.cmbOrdNo.Value = ""

Me.cmbItem.Value = ""

Me.cmbClient.Requery

End Sub

Private Sub cmbItem\_Change()

Dim tb, td As Recordset

Set tb = CurrentDb.OpenRecordset("SELECT Payment FROM Payment WHERE OrderNo IN (SELECT NumberOrder FROM Orders WHERE Item='" & Me.cmbItem.Value & "')")

Me.Label26.Visible = False

Me.chkPaid.Visible = True

Set td = CurrentDb.OpenRecordset("SELECT Payment FROM Payment WHERE OrderNo IN (SELECT NumberOrder FROM Orders WHERE Item='" & Me.cmbItem.Value & "' GROUP BY NumberOrder )")

td.MoveLast

If td.RecordCount > 1 Then

MsgBox "This client has more than 1 order. Please filter according to order"

Me("Label26").Caption = CStr(td.RecordCount) & " Orders"

Me.Label26.Visible = True

Me.Label26.BackColor = vbRed

Me.Label26.ForeColor = RGB(45, 4, 45)

Me.chkPaid.Visible = False

Else

If tb.Fields(0).Value = "Paid full" Then

Me.Controls("Label222").Caption = "Paid full"

'Me.Orders\_Subform.Form.Controls("chkPaid").Value = True

Me.Orders\_Subform.Form.Supplier.BorderWidth = 1

Me.Orders\_Subform.Form.Supplier.BorderColor = vbYellow

Me.Orders\_Subform.Form.txtItem.BorderWidth = 1

Me.Orders\_Subform.Form.txtItem.BorderColor = vbYellow

Me.Orders\_Subform.Form.Quantity.BorderWidth = 1

Me.Orders\_Subform.Form.Quantity.BorderColor = vbYellow

Me.Orders\_Subform.Form.Client.BorderWidth = 1

Me.Orders\_Subform.Form.Client.BorderColor = vbYellow

Me("chkPaid") = True

ElseIf tb.Fields(0).Value = "Paid 50%" Then

Me.Controls("Label222").Caption = "Paid 50%"

' Me.Orders\_Subform.Form.Controls("chkPaid").Value = True

Me.Label222.Caption = "Paid 50%"

Me.Orders\_Subform.Form.Supplier.BorderWidth = 1

Me.Orders\_Subform.Form.Supplier.BorderColor = vbRed

Me.Orders\_Subform.Form.txtItem.BorderWidth = 1

Me.Orders\_Subform.Form.txtItem.BorderColor = vbRed

Me.Orders\_Subform.Form.Quantity.BorderWidth = 1

Me.Orders\_Subform.Form.Quantity.BorderColor = vbRed

Me.Orders\_Subform.Form.Client.BorderWidth = 1

Me.Orders\_Subform.Form.Client.BorderColor = vbRed

Me("chkPaid") = True

Else

Me.Label222.Caption = "Not Paid"

Me.chkPaid.Value = False

Me.Orders\_Subform.Form.Supplier.BorderWidth = 0

Me.Orders\_Subform.Form.Supplier.BorderColor = vbWhite

Me.Orders\_Subform.Form.txtItem.BorderWidth = 0

Me.Orders\_Subform.Form.txtItem.BorderColor = vbWhite

Me.Orders\_Subform.Form.Quantity.BorderWidth = 0

Me.Orders\_Subform.Form.Quantity.BorderColor = vbWhite

Me.Orders\_Subform.Form.Client.BorderWidth = 0

Me.Orders\_Subform.Form.Client.BorderColor = vbWhite

Me("chkPaid") = False

End If

End If

tb.Close

Set tb = Nothing

td.Close

Set td = Nothing

End Sub

Private Sub cmbItem\_Click()

Me.Orders\_Subform.LinkChildFields = "Item"

Me.Orders\_Subform.LinkMasterFields = "cmbItem"

Me.cmbOrdNo.Value = ""

Me.cmbClient.Value = ""

Me.cmbClient.Requery

End Sub

Private Sub cmbOrdNo\_Change()

Dim tb As Recordset

Set tb = CurrentDb.OpenRecordset("SELECT Payment FROM Payment WHERE OrderNo='" & Me.cmbOrdNo.Value & "'")

Me.Label26.Visible = False

Me.chkPaid.Visible = True

If IsNull(Me.cmbOrdNo.Value) = False And tb.RecordCount > 0 Then

If tb.Fields(0).Value = "Paid full" Then

Me.Controls("Label222").Caption = "Paid full"

'Me.Orders\_Subform.Form.Controls("chkPaid").Value = True

Me.Orders\_Subform.Form.Supplier.BorderWidth = 1

Me.Orders\_Subform.Form.Supplier.BorderColor = vbYellow

Me.Orders\_Subform.Form.txtItem.BorderWidth = 1

Me.Orders\_Subform.Form.txtItem.BorderColor = vbYellow

Me.Orders\_Subform.Form.Quantity.BorderWidth = 1

Me.Orders\_Subform.Form.Quantity.BorderColor = vbYellow

Me.Orders\_Subform.Form.Client.BorderWidth = 1

Me.Orders\_Subform.Form.Client.BorderColor = vbYellow

Me("chkPaid") = True

ElseIf tb.Fields(0).Value = "Paid 50%" Then

Me.Controls("Label222").Caption = "Paid 50%"

' Me.Orders\_Subform.Form.Controls("chkPaid").Value = True

Me.Label222.Caption = "Paid 50%"

Me.Orders\_Subform.Form.Supplier.BorderWidth = 1

Me.Orders\_Subform.Form.Supplier.BorderColor = vbRed

Me.Orders\_Subform.Form.txtItem.BorderWidth = 1

Me.Orders\_Subform.Form.txtItem.BorderColor = vbRed

Me.Orders\_Subform.Form.Quantity.BorderWidth = 1

Me.Orders\_Subform.Form.Quantity.BorderColor = vbRed

Me.Orders\_Subform.Form.Client.BorderWidth = 1

Me.Orders\_Subform.Form.Client.BorderColor = vbRed

Me("chkPaid") = True

Else

Me.Label222.Caption = "Not Paid"

Me.chkPaid.Value = False

Me.Orders\_Subform.Form.Supplier.BorderWidth = 0

Me.Orders\_Subform.Form.Supplier.BorderColor = vbWhite

Me.Orders\_Subform.Form.txtItem.BorderWidth = 0

Me.Orders\_Subform.Form.txtItem.BorderColor = vbWhite

Me.Orders\_Subform.Form.Quantity.BorderWidth = 0

Me.Orders\_Subform.Form.Quantity.BorderColor = vbWhite

Me.Orders\_Subform.Form.Client.BorderWidth = 0

Me.Orders\_Subform.Form.Client.BorderColor = vbWhite

Me("chkPaid") = False

End If

End If

tb.Close

Set tb = Nothing

End Sub

Private Sub cmbOrdNo\_Click()

'Me.Orders\_Subform.LinkChildFields = ""

Me.cmbOrdNo.Requery

End Sub

Private Sub cmbOrdNo\_GotFocus()

Me.Orders\_Subform.LinkChildFields = "NumberOrder"

Me.Orders\_Subform.LinkMasterFields = "cmbOrdNo"

Me.cmbClient.Value = ""

Me.cmbOrdNo.Requery

End Sub

Private Sub cmdAddNewR\_Click()

'Me.Orders\_Subform.Form.Client.Value = ""

'Me.Orders\_Subform.Form.AllowAdditions = True

DoCmd.OpenForm "InsertForm", AcFormView.acNormal

End Sub

Private Sub Command15\_Click()

DoCmd.Close

DoCmd.Quit

End Sub

Private Sub Command23\_Click()

r = MsgBox("Do you really want to delete present row?", vbYesNo)

If r = vbYes Then

CurrentDb.Execute ("DELETE FROM Orders WHERE Supplier='" & Me.Orders\_Subform.Form!Supplier & "' AND NumberOrder ='" & \_

Me.Orders\_Subform.Form!txtOrderNumber & "' AND Item ='" & Me.Orders\_Subform.Form!txtItem & "'")

If DCount("NumberOrder", "Orders", "NumberOrder='& Me.Orders\_Subform.Form!txtOrderNumber &'") < 1 Then

CurrentDb.Execute ("DELETE FROM Payment WHERE OrderNo='" & Me.cmbOrdNo.Value & "'")

End If

Me.cmbOrdNo.Requery

Me.cmbOrdNo = Me.cmbOrdNo.Column(0, 0)

Me.Requery

End If

End Sub

Private Sub Command27\_Click()

DoCmd.OpenForm "Delete Orders", acNormal

End Sub

Private Sub Command32\_Click()

DoCmd.OpenForm "frmChangeOrderNo", acNormal

End Sub

Private Sub Command33\_Click()

DoCmd.OpenForm "frmReports", acViewNormal

End Sub

Private Sub Command34\_Click()

DoCmd.OpenForm "frmValue", AcFormView.acNormal

End Sub

Private Sub Form\_Load()

Me.cmbOrdNo.Requery

Me.cmbOrdNo = Me.cmbOrdNo.Column(0, 0)

DoCmd.MoveSize -20, 25

Me.cmbOrdNo.SetFocus

Dim tb As Recordset

Me.Label26.Visible = False

Set tb = CurrentDb.OpenRecordset("SELECT Payment FROM Payment WHERE OrderNo='" & Me.cmbOrdNo.Value & "'")

If tb.RecordCount > 0 Then

If tb.Fields(0).Value = "Paid full" Then

Me.Controls("Label222").Caption = "Paid full"

Me.Controls("chkPaid").Value = True

ElseIf tb.Fields(0).Value = "Paid 50%" Then

Me.Label222.Caption = "Paid 50%"

Me.chkPaid.Value = True

Else

Me.Controls("Label222").Caption = "Not Paid"

Me.Controls("chkPaid").Value = False

End If

End If

tb.Close

Set tb = Nothing

End Sub

Option Compare Database

Private Sub btnSearchClient\_Click()

'Dim rst As DAO.Recordset

'Set rst = CurrentDb.OpenRecordset("SELECT Client, Number from Orders WHERE Client LIKE '\*" & Me.txtSearchClient.Value & "\*' GROUP BY Number, Client")

'rst.FindFirst ("Client LIKE '\*" & Me.Controls("txtSearchClient").Value & "\*'")

'Me.subFrmClientsFound.Form.RecordSource = ""

'Me.subFrmClientsFound.Form.RecordSource = "SELECT Client, NumberOrder FROM Orders WHERE Client LIKE '\*" & Me.txtSearchClient.Value & "\*' GROUP BY NumberOrder, Client"

'Me.subFrmClientsFound.Form.Recordset = rst

Me.subFrmClientsFound.Form.Filter = "Client LIKE '\*" & Me.txtSearchClient.Value & "\*'"

Me.subFrmClientsFound.Form.FilterOn = True

Me.subFrmClientsFound.Visible = True

Me.InsideHeight = 6000

'rst.Close

'Set rst = Nothing

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub Command5\_Click()

DoCmd.Close

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub Form\_Load()

Me.InsideHeight = 2000

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Option Compare Database

Private Sub Command5\_Click()

CurrentDb.Execute ("DELETE FROM Orders WHERE Val(NumberOrder) BETWEEN " & CInt(Me.Text0.Value) & " AND " & CInt(Me.Text2.Value) & "")

CurrentDb.Execute ("DELETE FROM Payment WHERE Val(OrderNo) BETWEEN " & CInt(Me.Text0.Value) & " AND " & CInt(Me.Text2.Value) & "")

Forms!frmOrders.Requery

Forms.Item("frmOrders").Controls("cmbOrdNo").Requery

Forms.Item("frmOrders").Controls("cmbOrdNo").Value = Forms.Item("frmOrders").Controls("cmbOrdNo").Column(0, 0)

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Option Compare Database

Private Sub btnClose\_Click()

DoCmd.Close

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub btnSave\_Click()

Dim sql As String

sql1 = "UPDATE Orders SET NumberOrder ='" & CStr(Me.txtNewNumber.Value) & "' WHERE Client ='" & Trim(CStr(Me.cmbClientName.Value)) & "';"

sql2 = "UPDATE Payment SET OrderNo ='" & CStr(Me.txtNewNumber.Value) & "' WHERE OrderNo = '" & Me.txtOrderNo.Value & "';"

CurrentDb.Execute sql1

CurrentDb.Execute sql2

Forms!frmOrders!cmbOrdNo.Requery

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub txtOrderNo\_AfterUpdate()

Me.cmbClientName.RowSource = "SELECT Client FROM Orders WHERE NumberOrder ='" & Me.txtOrderNo.Value & "'"

Me.cmbClientName.Value = Me.cmbClientName.Column(0, 0)

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Option Compare Database

Private Sub Command23\_Click()

DoCmd.Close

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub Detail\_Format(Cancel As Integer, FormatCount As Integer)

Dim rst As Recordset

Set rst = CurrentDb.OpenRecordset("SELECT Format([OrderDate],""mmmm\, yy""), Sum(Payment.OrderValue), (CLng(Year([OrderDate]) & CStr(Month([OrderDate]) + 10)))" \_

& "FROM Payment WHERE [OrderDate] Between #" & [Forms]![frmValueSelectDates]![txtDateFrom] & "# And #" & [Forms]![frmValueSelectDates]![txtDateTo] \_

& "# GROUP BY Format([OrderDate],""mmmm\, yy""), (CLng(Year([OrderDate]) & CStr(Month([OrderDate]) + 10))) ORDER BY (CLng(Year([OrderDate]) & CStr(Month([OrderDate]) + 10))) ASC;")

If Me.Text21.Value = rst.RecordCount Then

Me.Line13.Visible = False

End If

End Sub

--------------------------------------------------------------------------------------------------------------------------------------

Private Sub Detail\_Retreat()

Dim rst As Recordset

'Dim ul As Module

'Set ul = Modules("Report\_ReportSalesByMonth")

Set rst = CurrentDb.OpenRecordset("SELECT Format([OrderDate],""mmmm\, yy""), Sum(Payment.OrderValue), (CLng(Year([OrderDate]) & CStr(Month([OrderDate]) + 10)))" \_

& "FROM Payment WHERE [OrderDate] Between #" & [Forms]![frmValueSelectDates]![txtDateFrom] & "# And #" & [Forms]![frmValueSelectDates]![txtDateTo] \_

& "# GROUP BY Format([OrderDate],""mmmm\, yy""), (CLng(Year([OrderDate]) & CStr(Month([OrderDate]) + 10))) ORDER BY (CLng(Year([OrderDate]) & CStr(Month([OrderDate]) + 10))) ASC;")

If Me.Text21.Value = rst.RecordCount Then

Me.Line13.Visible = False

End If

End Sub

------------------------------------------------------------------------------------------------------------

Private Sub Report\_Load()

'If ul.Find("r =", x, y, 15, w) Then

' ul.ReplaceLine x, "r =" & r

'Else

' ul.Find "Detail\_Format", x, y, 15, w

' ul.InsertLines x + 1, "r =" & r

'End If

'Dim qry As QueryDef

'Set qry = CurrentDb.QueryDefs("qryOrdBetweenDates")

'qry.Parameters("StartDate").Value = [Forms]![frmValueSelectDates]![txtDateFrom].[Value]

'qry.Parameters("EndDate").Value = [Forms]![frmValueSelectDates]![txtDateTo].[Value]

'Me.RecordSource = "qryOrdBetweenDates"

'Me.RecordSource = Me.OpenArgs

'qry.sql = ""

'qry.sql = "SELECT Format([OrderDate],""mmmm,yy"") AS DateMonth, Sum([OrderValue]) AS MonthValue FROM Payment WHERE [OrderDate] BETWEEN #" & Format([Forms]![frmValueSelectDates]![txtDateFrom].Value, "dd/mm/yyyy") & "# And #" & Format([Forms]![frmValueSelectDates]![txtDateTo].Value, "dd/mm/yyyy") & "# GROUP BY Format([OrderDate],""mmmm,yy"") ORDER BY Format([OrderDate],""mmmm,yy"") "

'Me.RecordSource = "qryOrdBetweenDates"

'Me.Filter = "[OrderDate] BETWEEN #" & [Forms]![frmValueSelectDates]![txtDateFrom].Value & "# And #" & [Forms]![frmValueSelectDates]![txtDateTo].Value & "#"

'Me.Filter = True

End Sub