**ALTER** **TABLE** `teves\_purchase\_order\_component\_table`

**ADD** **COLUMN** `item\_description` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '0' **AFTER** `product\_idx`;

**ALTER** **TABLE** `teves\_purchase\_order\_component\_table`

**CHANGE** **COLUMN** `client\_idx` `supplier\_idx` **INT**(11) **NOT** **NULL** **DEFAULT** '0' **AFTER** `item\_description`;

**ALTER** **TABLE** `teves\_purchase\_order\_component\_table`

**ADD** **COLUMN** `purchase\_order\_date` **VARCHAR**(50) **NOT** **NULL** **DEFAULT** '0' **AFTER** `item\_description`;

**ALTER** **TABLE** `teves\_branch\_table`

**ADD** **COLUMN** `branch\_initial` **VARCHAR**(20) **NULL** **DEFAULT** **NULL** **AFTER** `branch\_code`;

**ALTER** **TABLE** `teves\_purchase\_order\_payment\_details`

**ADD** **COLUMN** `image\_reference` **BLOB** **NULL** **AFTER** `purchase\_order\_payment\_amount`;

**ALTER** **TABLE** `teves\_purchase\_order\_payment\_details`

**CHANGE** **COLUMN** `image\_reference` `image\_reference` **LONGBLOB** **NULL** **AFTER** `purchase\_order\_payment\_amount`;

**ALTER** **TABLE** `teves\_purchase\_order\_table`

**ADD** **COLUMN** `purchase\_order\_remaining\_balance` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `purchase\_order\_total\_payable`;

**ALTER** **TABLE** `teves\_purchase\_order\_table`

**CHANGE** **COLUMN** `purchase\_status` `purchase\_status` **VARCHAR**(50) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `purchase\_order\_note`;

**UPDATE** teves\_purchase\_order\_payment\_details **SET** image\_reference=''