

OR Number as Sales Invoice

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

**CHANGE** **COLUMN** `sales\_order\_control\_number` `sales\_order\_control\_number` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_client\_idx`,

**CHANGE** **COLUMN** `sales\_order\_dr\_number` `sales\_order\_dr\_number` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_date`,

**CHANGE** **COLUMN** `sales\_order\_or\_number` `sales\_order\_or\_number` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COMMENT** 'As Sales Invoice' **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_dr\_number`,

**ADD** **COLUMN** `sales\_order\_po\_number` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **AFTER** `sales\_order\_or\_number`,

**ADD** **COLUMN** `sales\_order\_invoice` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **AFTER** `sales\_order\_po\_number`,

**ADD** **COLUMN** `sales\_order\_collection\_receipt` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **AFTER** `sales\_order\_invoice`,

**CHANGE** **COLUMN** `sales\_order\_payment\_term` `sales\_order\_payment\_term` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_collection\_receipt`,

**CHANGE** **COLUMN** `sales\_order\_delivered\_to` `sales\_order\_delivered\_to` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_payment\_term`,

**CHANGE** **COLUMN** `sales\_order\_delivered\_to\_address` `sales\_order\_delivered\_to\_address` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_delivered\_to`,

**CHANGE** **COLUMN** `sales\_order\_delivery\_method` `sales\_order\_delivery\_method` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_delivered\_to\_address`;

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

**CHANGE** **COLUMN** `sales\_order\_invoice` `sales\_order\_charge\_invoice` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_po\_number`;

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

**CHANGE** **COLUMN** `sales\_order\_status` `sales\_order\_status` **VARCHAR**(50) **NULL** **DEFAULT** 'Pending' **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_payment\_amount`,

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

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

**CHANGE** **COLUMN** `sales\_order\_hauler` `sales\_order\_hauler` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_total\_due`;

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

**CHANGE** **COLUMN** `sales\_order\_required\_date` `sales\_order\_required\_date` **VARCHAR**(50) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_hauler`,

**CHANGE** **COLUMN** `sales\_order\_instructions` `sales\_order\_instructions` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_required\_date`,

**CHANGE** **COLUMN** `sales\_order\_note` `sales\_order\_note` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_instructions`;

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

**CHANGE** **COLUMN** `sales\_order\_mode\_of\_payment` `sales\_order\_mode\_of\_payment` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_note`,

**CHANGE** **COLUMN** `sales\_order\_date\_of\_payment` `sales\_order\_date\_of\_payment` **VARCHAR**(50) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_mode\_of\_payment`,

**CHANGE** **COLUMN** `sales\_order\_reference\_no` `sales\_order\_reference\_no` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_date\_of\_payment`,

**CHANGE** **COLUMN** `sales\_order\_payment\_amount` `sales\_order\_payment\_amount` **DOUBLE** **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_reference\_no`;