**/\*09-03-2023\*/**

**ALTER** **TABLE** `teves\_receivable\_table`

**ADD** **COLUMN** `sales\_order\_idx` **INT**(11) **NOT** **NULL** **DEFAULT** '0' **COMMENT** 'ID if from Sales Order' **AFTER** `receivable\_id`;

/\*09-13-2023\*/

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

**DROP** **COLUMN** `sales\_order\_delivery\_status`;

**ALTER** **TABLE** `teves\_receivable\_table`

**ADD** **COLUMN** `ar\_reference` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **AFTER** `client\_idx`;

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

**CHANGE** **COLUMN** `sales\_order\_status` `sales\_order\_status` **VARCHAR**(255) **NULL** **DEFAULT** 'Pending' **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_payment\_amount`;