**ALTER** **TABLE** `teves\_client\_table`

**ADD** **COLUMN** `client\_tin\_no` **TEXT** **NULL** **DEFAULT** **NULL** **AFTER** `client\_address`;

**ALTER** **TABLE** `teves\_client\_table`

**CHANGE** **COLUMN** `client\_tin\_no` `client\_tin` **TEXT** **NULL** **DEFAULT** **NULL** **COLLATE** 'latin1\_swedish\_ci' **AFTER** `client\_address`;

/\*01/02/2023\*/

**ALTER** **TABLE** `teves\_billing\_table`

**ADD** **COLUMN** `sales\_order\_idx` **INT** **NULL** **AFTER** `order\_po\_number`;

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

**ADD** **COLUMN** `receivable\_status` **TEXT** **NULL** **AFTER** `receivable\_amount`;

**RENAME** **TABLE** `teves\_receivable` **TO** `teves\_receivable\_table`;

/\*Part 2 Not Included on 1st update\*/

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

**ADD** **COLUMN** `less\_per\_liter` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_status`;

/\*01/22/2023\*/

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

**ADD** **COLUMN** `billing\_period` **DATE** **NULL** **DEFAULT** **NULL** **AFTER** `billing\_date`;

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

**CHANGE** **COLUMN** `billing\_period` `billing\_period\_start` **DATE** **NULL** **DEFAULT** **NULL** **AFTER** `billing\_date`,

**ADD** **COLUMN** `billing\_period\_end` **DATE** **NULL** **DEFAULT** **NULL** **AFTER** `billing\_period\_start`;

/\*02/17/2023\*/

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

**ADD** **COLUMN** `purchase\_status` **TEXT** **NULL** **DEFAULT** **NULL** **AFTER** `purchase\_order\_note`;

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

**CHANGE** **COLUMN** `purchase\_driver` `hauler\_operator` **TEXT** **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `purchase\_order\_total\_payable`;

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

**CHANGE** **COLUMN** `purchase\_lorry\_plate\_no` `lorry\_driver` **TEXT** **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `hauler\_operator`;

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

**CHANGE** **COLUMN** `purchase\_loading\_terminal` `plate\_number` **TEXT** **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `lorry\_driver`;

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

**CHANGE** **COLUMN** `purchase\_terminal\_address` `contact\_number` **TEXT** **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `plate\_number`;

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

**CHANGE** **COLUMN** `purchase\_order\_hauler` `purchase\_loading\_terminal` **TEXT** **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `purchase\_order\_delivery\_method`;

/\*Feb 24 2023\*/

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

**ADD** **COLUMN** `sales\_order\_status` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **AFTER** `sales\_order\_payment\_amount`;

**ALTER** **TABLE** `teves\_client\_table`

**CHANGE** **COLUMN** `client\_name` `client\_name` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `client\_id`,

**CHANGE** **COLUMN** `client\_address` `client\_address` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'latin1\_swedish\_ci' **AFTER** `client\_name`,

**CHANGE** **COLUMN** `client\_tin` `client\_tin` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'latin1\_swedish\_ci' **AFTER** `client\_address`;

**ALTER** **TABLE** `teves\_billing\_table`

**CHANGE** **COLUMN** `drivers\_name` `drivers\_name` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `product\_idx`,

**CHANGE** **COLUMN** `plate\_no` `plate\_no` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `drivers\_name`;

**ALTER** **TABLE** `teves\_product\_table`

**CHANGE** **COLUMN** `product\_name` `product\_name` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COMMENT** 'SITE CODE TO Used on Gateway' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `product\_id`,

**CHANGE** **COLUMN** `product\_unit\_measurement` `product\_unit\_measurement` **VARCHAR**(50) **NULL** **DEFAULT** **NULL** **COMMENT** 'METER\_READING\_CUTOFF' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `product\_category`;

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

**CHANGE** **COLUMN** `receivable\_name` `receivable\_name` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `receivable\_id`,

**CHANGE** **COLUMN** `delivered\_to` `delivered\_to` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `client\_idx`,

**CHANGE** **COLUMN** `control\_number` `control\_number` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `delivered\_to`,

**CHANGE** **COLUMN** `tin\_number` `tin\_number` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `billing\_period\_end`,

**CHANGE** **COLUMN** `or\_number` `or\_number` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `tin\_number`,

**CHANGE** **COLUMN** `dr\_number` `dr\_number` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `or\_number`,

**CHANGE** **COLUMN** `payment\_term` `payment\_term` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `dr\_number`,

**CHANGE** **COLUMN** `receivable\_description` `receivable\_description` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `payment\_term`,

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

**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** **COLLATE** 'utf8mb4\_general\_ci' **AFTER** `sales\_order\_dr\_number`,

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

**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`,

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

**CHANGE** **COLUMN** `sales\_order\_required\_date` `sales\_order\_required\_date` **VARCHAR**(255) **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`,

**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\_o/\* large SQL query (2.4 KiB), snipped at 2,000 characters \*/

**ALTER** **TABLE** `user\_tb`

**CHANGE** **COLUMN** `user\_name` `user\_name` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `user\_id`,

**CHANGE** **COLUMN** `user\_real\_name` `user\_real\_name` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `user\_name`,

**CHANGE** **COLUMN** `user\_job\_title` `user\_job\_title` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `user\_real\_name`;

**ALTER** **TABLE** `teves\_product\_table`

**CHANGE** **COLUMN** `product\_name` `product\_name` **VARCHAR**(255) **NOT** **NULL** **DEFAULT** '' **COLLATE** 'latin1\_swedish\_ci' **AFTER** `product\_id`,

**CHANGE** **COLUMN** `product\_price` `product\_price` **DOUBLE** **NOT** **NULL** **DEFAULT** '0' **AFTER** `product\_name`,

**CHANGE** **COLUMN** `product\_category` `product\_category` **INT**(11) **NOT** **NULL** **DEFAULT** '0' **AFTER** `product\_price`,

**CHANGE** **COLUMN** `product\_unit\_measurement` `product\_unit\_measurement` **VARCHAR**(50) **NULL** **DEFAULT** **NULL** **COLLATE** 'latin1\_swedish\_ci' **AFTER** `product\_category`;

/\*March 27, 2023\*/

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

**CHANGE** **COLUMN** `purchase\_order\_client\_idx` `purchase\_order\_supplier\_idx` **INT**(11) **NULL** **DEFAULT** **NULL** **AFTER** `purchase\_order\_id`;

**/\*April 21, 2023\*/**

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

**ADD** **COLUMN** `receivable\_remaining\_balance` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_amount`;

/\*MAY 6 2023\*/

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

**ADD** **COLUMN** `company\_header` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **AFTER** `sales\_order\_status`;

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

**ADD** **COLUMN** `company\_header` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **AFTER** `purchase\_status`;

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

**ADD** **COLUMN** `sales\_order\_date` **VARCHAR**(50) **NULL** **DEFAULT** **NULL** **AFTER** `sales\_order\_idx`;

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

**ADD** **COLUMN** `company\_header` **VARCHAR**(50) **NULL** **DEFAULT** **NULL** **AFTER** `less\_per\_liter`;

/\*MAY 17, 2023\*/

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

**ADD** **COLUMN** `sales\_order\_date` **INT**(11) **NOT** **NULL** **DEFAULT** '0' **AFTER** `client\_idx`;

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

**CHANGE** **COLUMN** `sales\_order\_date` `sales\_order\_date` **VARCHAR**(50) **NOT** **NULL** **DEFAULT** '0' **AFTER** `client\_idx`;

/\*JUNE 3 2023\*/

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

**ADD** **COLUMN** `sales\_order\_delivery\_status` **VARCHAR**(255) **NULL** **DEFAULT** **NULL** **AFTER** `sales\_order\_status`;

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

**ADD** **COLUMN** `receivable\_gross\_amount` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_description`;

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

**CHANGE** **COLUMN** `receivable\_vatable\_amount` `receivable\_vat\_amount` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_vatable\_sales`;

/\*JUNE 4, 2023 \*/

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

**ADD** **COLUMN** `receivable\_withholding\_tax\_percentage` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_vatable\_amount`;

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

**ADD** **COLUMN** `receivable\_net\_value\_percentage` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_vatable\_amount`,

**ADD** **COLUMN** `withholding\_tax\_percentage` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_withholding\_tax`;

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

**ADD** **COLUMN** `receivable\_vatable\_sales` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_gross\_amount`,

**ADD** **COLUMN** `receivable\_vatable\_amount` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_vatable\_sales`,

**ADD** **COLUMN** `receivable\_withholding\_tax` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_vatable\_amount`;

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

**DROP** **COLUMN** `withholding\_tax\_percentage`;

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

**ADD** **COLUMN** `receivable\_vat\_value\_percentage` **DOUBLE** **NULL** **DEFAULT** **NULL** **AFTER** `receivable\_net\_value\_percentage`;