ALTER TABLE T\_workout ADD PRIMARY KEY (Wo\_Id)

select Enq\_Id from T\_workout where wo\_id not in (select cardno from tbl\_TChellanSch1)

select \* from T\_workout

select \* from tbl\_TChellanSch1

select \* from tbl\_TChellan

select Enq\_Id from T\_workout where not exists (select \* from tbl\_TChellanSch1 where cardno=wo\_id)

select Enq\_Id from T\_workout where exists (select \* from tbl\_TChellanSch1 where cardno=wo\_id)

select enq\_id,enq\_no from t\_enquiry where sc\_code=" & Val(Cmb\_DC\_CustName.SelectedValue) & " and enq\_id not in (select enq\_id from t\_workout)

select t.dc\_id,t.dc\_number from tbl\_TChellan t inner join tbl\_TChellanSch1 d on t.DC\_Number=d.DC\_Number where t.Party\_Name='Pinky'

--" & Cmb\_DC\_CustName.Text & "

and dc\_id not in (select DC\_ID from tbl\_TInvmas)

ALTER TABLE tbl\_TInvdet add sno int,enq\_id bigint ,wo\_id bigint

ALTER TABLE tbl\_TInvdet ADD CONSTRAINT fk\_tbl\_TInvdet\_eid FOREIGN KEY (enq\_Id)REFERENCES t\_enquiry(enq\_Id)

ALTER TABLE tbl\_TInvdet ADD CONSTRAINT fk\_tbl\_TInvdet\_woid FOREIGN KEY (wo\_Id)REFERENCES T\_WorkOut(Wo\_Id)

alter table D\_AdvanceAdjust drop constraint PK\_\_D\_Advanc\_\_464738211209AD79

select Grand\_total,adv\_amt, case when Print\_Flag=1 then 0 else (Grand\_total-adv\_amt) end bal\_amt from T\_SalInv

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

delete from mb\_prty

insert into MB\_Prty select Prty\_ID,Branch\_Id from M\_Prty

update M\_Prty set city=0 where city is null

update M\_Prty set state=0 where state is null

update M\_Prty set Country=0 where Country is null

------------------ \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* -------------------------

**Example for Create Table**

create table M\_Vehicle (Vehicle\_ID int primary key not null,Vehicl\_No varchar(20),Vehicle\_Date datetime)

create table T\_INwDC (

INW\_ID bigint primary key not null,

INW\_No bigint,INW\_Date datetime,

Prty\_ID numeric(18,0) foreign key REFERENCES M\_Prty (Prty\_ID),

Vehicle\_ID int foreign key REFERENCES M\_Vehicle (Vehicle\_ID),

From\_place varchar(50),

to\_place varchar(50),

fright\_amt numeric(18,2),

comm\_amt numeric(18,2),

off\_exp numeric(18,2),

halt\_days int,

Driv\_Name varchar(50),

Driv\_License varchar(50),

remarks varchar(200),

record\_date datetime,

Acc\_year varchar(30),

Branch\_ID int,

company\_code int,

Tflag char(1),

TAflag char(1),

Error\_code varchar(500),

active int)

CREATE TABLE T\_inwdcgen(

Dc\_No [varchar](25) NOT NULL primary key,

Dc\_date [datetime] NULL,

Prty\_Id [int] NULL foreign key REFERENCES M\_Prty (Prty\_ID),

ProcessType [varchar](50) NULL,

OutWd\_DcNo [varchar](50) NULL,

narration [varchar](300) NULL,

TotQty [numeric](9, 2) NULL,

RefNo [varchar](50) NULL,

RefDate [datetime] NULL,

autodc [numeric](18, 0) IDENTITY(1,1) NOT NULL,

active [int] NULL,

TotPRate [numeric](18, 2) NULL,

vehicleno [varchar](150) NULL,

jjsno [numeric](18, 0) NULL,

Process\_ID [int] NULL,

Process\_Type [varchar](25) NULL,

Proces\_DCNo [numeric](9, 0) NULL,

NDC\_NO [varchar](25) NULL,

acc\_year [varchar](20) NULL )

**Global CARDS**

f\*\*\*\*\*\*\*\*\*\*\*update Qry for Global CARDS

select Convert(varchar,paid\_date,101) from T\_SalInv

update T\_SalInv set paid\_date=Convert(varchar,paid\_date,101) where paid\_date is not null

alter table D\_AdvanceAdjust drop constraint PK\_\_D\_Advanc\_\_464738211209AD79

alter table tbl\_TInvDet drop constraint FK\_\_tbl\_TInvD\_\_inv\_I\_\_5224328E

alter table tbl\_TInvDet drop column inv\_id

ALTER TABLE [dbo].[T\_PPR] WITH CHECK ADD FOREIGN KEY([Item\_Id]) REFERENCES [dbo].[M\_Item] ([Item\_ID])

ALTER TABLE [dbo].[T\_PurOrder] WITH CHECK ADD CONSTRAINT [FK\_\_T\_PurOrde\_\_ED\_ID\_\_4CF5691D] FOREIGN KEY([ED\_ID])

REFERENCES [dbo].[M\_Tax] ([Tax\_ID])

GO

ALTER TABLE [dbo].[T\_PurOrder] CHECK CONSTRAINT [FK\_\_T\_PurOrde\_\_ED\_ID\_\_4CF5691D]

update T\_SalInv set Inv\_Date='2015-06-30 00:00:00.000' where Inv\_Id>=13040 and Inv\_Id<=13096

ALTER TABLE d\_jobcarddet DROP CONSTRAINT FK\_\_d\_jobcard\_\_Item\_\_\_503BEA1C

alter table tbl\_TInvDet add inv\_ID numeric(9,0) foreign key REFERENCES tbl\_TInvmas (a\_no)

ALTER TABLE tbl\_TInvdet ADD CONSTRAINT fk\_tbl\_TInvdet\_ano FOREIGN KEY (a\_no) REFERENCES tbl\_tinvmas(a\_no)

ALTER TABLE d\_jobcarddet ADD CONSTRAINT fk\_d\_jobcarddet\_ano FOREIGN KEY (a\_no) REFERENCES tbl\_tinvmas(a\_no)

select t.a\_no,Invoice\_No,Invoice\_Date,Party\_Name,Balance,Status,job\_name,d.JobDes,card\_type ,d.SNo,d.Itemcode,d.Itemname,d.Qty,d.Total

,case when card\_type='Direct' then job\_name else d.JobDes end jobdes

,CONVERT(varchar,t.Invoice\_No) + '.' + CONVERT(varchar,SNo) as subJB

from tbl\_TInvmas t left join tbl\_TInvDet d on t.a\_no=d.a\_no

where d.Type='Booking' and Invoice\_Date between '2015-09-28' and '2015-09-29' and d.type='Booking' Order By Invoice\_No desc

select \* from tbl\_TInvDet

select \* from tbl\_TinvMas

**global cards**

select \* from t\_salinv where inv\_id>=18767 and inv\_id<=18826 and Branch\_Id=1

update t\_salinv set Inv\_Date='2015-09-30 00:00:00.000' where inv\_id>=18767 and inv\_id<=18826 and Branch\_Id=1

select \* from T\_ACCReceipt where Rec\_ID=475 and Branch\_Id=1 and Acc\_year='2015-2016' --Rec\_No=219

update T\_ACCReceipt set rec\_Date='2015-09-30 00:00:00.000' where Rec\_ID=475 and Branch\_Id=1 and Acc\_year='2015-2016'

alter table tbl\_TChellan alter column party\_name varchar(100)

**JDG, GKS**

----JDG Update quires

select \* from T\_AccountOff where Form\_Name='PURCHASE INVOICE' and Field\_Name='NON RAWMATERIAL PURCHASE'

**--\*\*\* RECEIPT**

select \* from T\_ACCReceipt where Rec\_No='1071' and acc\_year='2016-2017'

select \* from d\_ACCReceipt where Rec\_ID=1627

select \* from D\_ACCRec\_prty where Rec\_ID=1627

update t\_ACCReceipt set Prty\_Id=1221 where Rec\_ID=5145

update d\_ACCReceipt set Prty\_Id=1221 where Rec\_ID=5145

update D\_ACCRec\_prty set Prty\_Id=1221 where Rec\_ID=5145

update T\_ACCReceipt set Rec\_No='941' where Rec\_id=6198

**--\*\*\* INVOICE**

select \* from tbl\_TinvMas where Invoice\_No=4098

select \* from T\_AccountOff where Ref\_no=4098 and Form\_Name='Tax Invoice'

select \* from tbl\_MSupCust where SC\_Code=574

update tbl\_TinvMas set Party\_Name='A to Z',Party\_Tinno='',Cust\_Code=574 where Invoice\_No=4098

update T\_AccountOff set Prty\_Id=574 where Ref\_no=4098 and Form\_Name='Tax Invoice'

**--\*\*\* DC**

select \* from tbl\_TChellan where DC\_Number=4770

select \* from tbl\_MSupCust where SC\_Code=914

update tbl\_TChellan set Party\_Name='Lords Consultancies', Tin\_No='.', Prty\_ID=914 where DC\_Number=4770

**Meena Printing**

select \* from tbl\_MSupCust where SC\_Code=136

select \* from tbl\_TChellan where DC\_Number=25

select \* from tbl\_TinvMas where Invoice\_No=25

update tbl\_TChellan set Party\_Name='SAKTHI SARAVANA FINANCER' where DC\_Number=25

update tbl\_TinvMas set Party\_Name='SAKTHI SARAVANA FINANCER' and Cust\_Code=136 where Invoice\_No=25

select \* from T\_INwDC

insert into tbl\_TInvDetPrev select \* from SST1516.dbo.tbl\_Tinvdet

**SAFA Traders**

select \* from T\_SalInvTax

/\*

update T\_SalInvTax set Acc\_year='2015-2016'

where inv\_date>='2015-04-01 00:00:00.000' and inv\_date<='2016-03-31 00:00:00.000'

update T\_SalInvTax set Acc\_year='2016-2017'

where inv\_date>='2016-04-01 00:00:00.000' and inv\_date<='2017-03-31 00:00:00.000'

\*/

**Insert number sequence from 1**

DECLARE @a INT

SET @a=0;

UPDATE T\_SalInv SET Inv\_No=@a,@a=@a+1 WHERE Acc\_year='2016-2017'

Wrong qry

update T\_SalInv set inv\_no=

(SELECT inv\_no=(ROW\_NUMBER() OVER(order by i.inv\_id)) FROM T\_SalInv i where i.Acc\_year='2016-2017')

update i set inv\_no=(select ISNULL(max(inv\_no),0)+ ROW\_NUMBER() OVER(order by i.inv\_id)) FROM T\_SalInv i where i.Acc\_year='2016-2017'

--\*\*Insert Qry example

select \* from M\_Item

select \* from MB\_Item

insert into MB\_Item select Item\_Id,2 from MB\_Item

main form load event

LogIn.Location = New System.Drawing.Point(((Me.Width - LogIn.Width) / 2),50)

formalign() else part

950 – 430

1020 – 500

If Val(txt\_invserial.Text) < 10 Then

billserial = billserial & "CHE 00"

ElseIf Val(txt\_invserial.Text) < 100 Then

billserial = billserial & "CHE 0"

End If

txt\_InvNo.Text = billserial & Val(txt\_invserial.Text)

**Update using sub qry**

select \* from M\_Item

select SalRate\_Calby=(select SalRate\_Calby from DeptStore1516.dbo.M\_Item x where x.Item\_ID=i.Item\_ID) from SAFA1516.dbo.M\_Item i

update i set SalRate\_Calby=(select SalRate\_Calby from DeptStore1516.dbo.M\_Item x where x.Item\_ID=i.Item\_ID) from SAFA1516.dbo.M\_Item i

**insert from one table to another table:**

select \* from dbo.M\_PackAgent

select \* from VHTT1314.dbo.M\_PackAgent

insert into VHTT1617.dbo.M\_PackAgent

select ACode,AgName,Add1,Add2,ContNo,Active,OpBal=0,visionbal=0,Courier,Email,NonDue,TaxFlag

from VHTT1314.dbo.M\_PackAgent

OR

insert into VHTT1617.dbo.M\_PackAgent (ACode,AgName,Add1,Add2,ContNo,Active,OpBal=0,visionbal=0,Courier,Email,NonDue,TaxFlag)

select ACode,AgName,Add1,Add2,ContNo,Active,OpBal=0,visionbal=0,Courier,Email,NonDue,TaxFlag

from VHTT1314.dbo.M\_PackAgent

SELECT GETDATE(), 'Today'

UNION ALL

SELECT DATEADD(DAY, 10, GETDATE()), '10 Days Later'

UNION ALL

SELECT DATEADD(DAY, –10, GETDATE()), '10 Days Earlier'

UNION ALL

SELECT DATEADD(MONTH, 1, GETDATE()), 'Next Month'

UNION ALL

SELECT DATEADD(MONTH, –1, GETDATE()), 'Previous Month'

UNION ALL

SELECT DATEADD(YEAR, 1, GETDATE()), 'Next Year'

UNION ALL

SELECT DATEADD(YEAR, –1, GETDATE()), 'Previous Year'

select \* from sys.database\_files

sp\_helptext dbname

Services.msc

Cmd (run as administrator in programs – start menu)

regsvr32 “D:\.....amounttowords.dll”

**For Script Qry:**

Include if NOT EXISTS – true

Script Drop – True

Script Primarykey – True

Script Foreign key – true

**For Insert Qry or Script Data:**

Script Data – True

**About web :**

https://whois.net/

mkexport.in/cpanel

**\*\*\* Barcode Setup**

2C\_Small -- > (x,y,angle,font,size,style,\*\*stratch-don't touch \*\*,Background color)

str\_cn1 = "A680,168,2,4,1,1,N,"

str\_item1 = "A673,128,2,3,1,1,N,"

str\_rate1 = "A673,99,2,3,1,1,N,"

str\_size1 = "A387,21,1,2,1,1,N,"

str\_style1 = "A357,21,1,2,1,1,N,"

' str\_bca1 = "A300,180,0,3,1,1,N,"

str\_bcb1 = "B674,62,2,1,2,6,30,B,"

--------------\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*-------------------

--\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

**EB – 007 001 1763**

or

Type TRANSPOSE(A1:A7) in a cell. Do not press Enter. Press F9.

to show formulas press ctrl + `

dsd