

Notice the CadInvCtrlId and the CadValueCtrlId on the Balance spreadsheet tabs for each roll.

alter view KCv\_B519\_1a

as

select pm.lrsn, pm.pin, pm.ain, m.memo\_id, ci.id as CadInvId,

sum(cv1.valueamount) as TaxableValue

--, sum(cv2.valueamount) as ExemptValue

from memos m

join kcv\_parcelmaster\_short pm on pm.lrsn=m.lrsn

left outer join cadinv ci on ci.revobjid=m.lrsn and ci.cadinvctrlid=481

left outer join cadvalue cv1 on cv1.cadinvid=ci.id and cv1.cadvaluectrlid=740

and cv1.valuetype in ('123','219','124','125','128','220','129','130')

--left outer join cadvalue cv2 on cv2.cadinvid=ci.id and cv2.cadvaluectrlid=740

-- and cv2.valuetype in ('135')

where m.memo\_id='B519' and m.memo\_line\_number=1

group by pm.lrsn, pm.pin, pm.ain, m.memo\_id, ci.id

--order by pm.pin

alter view KCv\_B519\_1b

as

select pm.lrsn, pm.pin, pm.ain, m.memo\_id, ci.id as CadInvId,

--sum(cv1.valueamount) as TaxableValue,

sum(cv2.valueamount) as ExemptValue

from memos m

join kcv\_parcelmaster\_short pm on pm.lrsn=m.lrsn

left outer join cadinv ci on ci.revobjid=m.lrsn and ci.cadinvctrlid=481

--left outer join cadvalue cv1 on cv1.cadinvid=ci.id and cv1.cadvaluectrlid=740

-- and cv1.valuetype in ('123','219','124','125','128','220','129','130')

left outer join cadvalue cv2 on cv2.cadinvid=ci.id and cv2.cadvaluectrlid=740

and cv2.valuetype in ('135')

where m.memo\_id='B519' and m.memo\_line\_number=1

group by pm.lrsn, pm.pin, pm.ain, m.memo\_id, ci.id

--order by pm.pin

Change number highlighted in Yellow to the current CadInvCtrlID

Change number highlighted in Red to the current CadValueCtrlID

Then Execute the Alter (Click the Execute) in SQL windows after making the changes.

Then run the follow SQL:

select a.\*, b.ExemptValue from KCv\_B519\_1a a

left outer join KCv\_B519\_1b b on a.lrsn=b.lrsn

order by a.pin