**Sales order --** 69447

**Submit workflow background process**

**It will call**

**Autoinvoice Import Program**

**ADS, (Autoinvoice Master Program)**

**Invoice**

SELECT interface\_header\_attribute1, interface\_header\_attribute2,

interface\_header\_attribute3, interface\_header\_attribute10

FROM ra\_customer\_trx\_all

WHERE trx\_number = '10047320'

interface\_header\_attribute1*-- sales order number*

interface\_header\_attribute2- sales order typ

interface\_header\_attribute3- delivery id

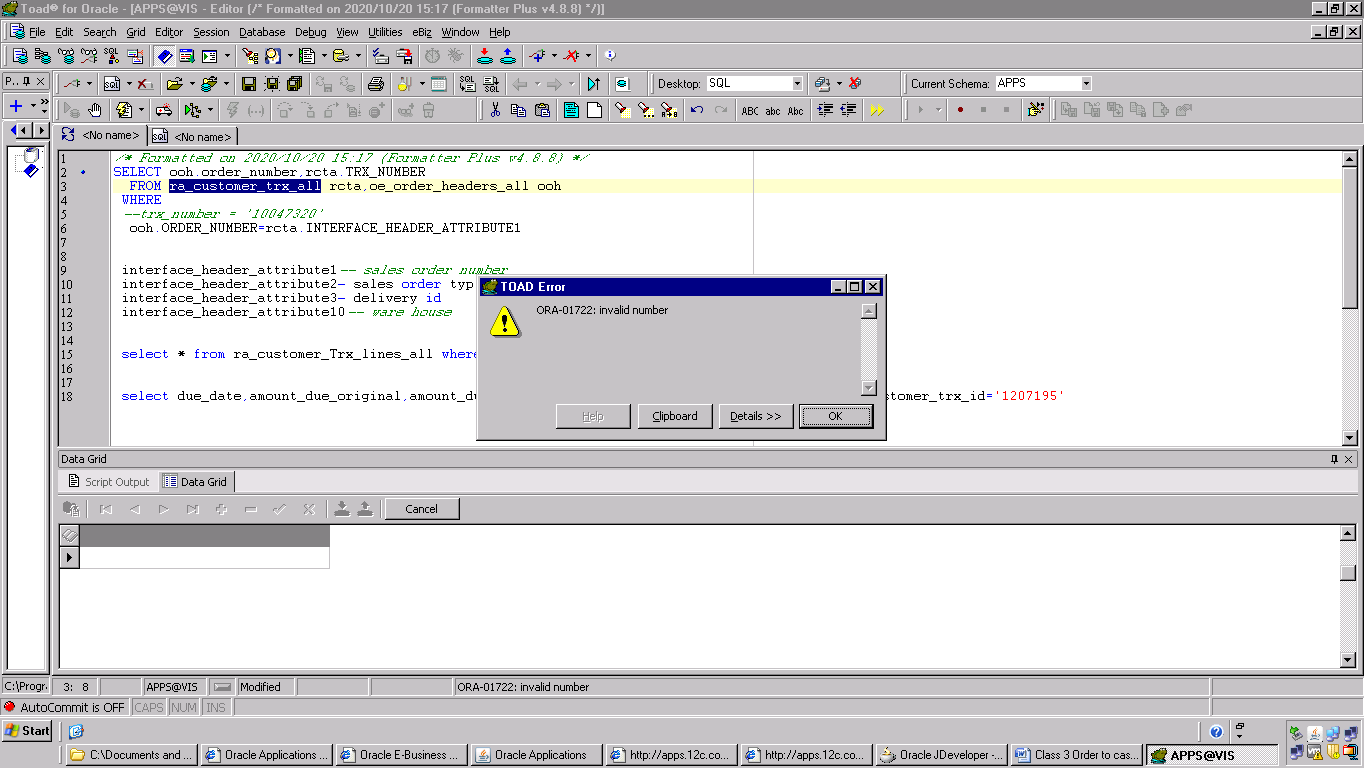
interface\_header\_attribute10*-- ware house*

select \* from ra\_customer\_Trx\_lines\_all where customer\_trx\_id='1207195' and line\_type='TAX'

select due\_date,amount\_due\_original,amount\_due\_remaining from ar\_payment\_schedules\_all where customer\_trx\_id='1207195'

**link between sales order number and invoice number**

**or link between om and ar module**

****

**link between sales order number and invoice number**

**or link between om and ar module**

**table alias ,column alias in oracle**

**header level join**

SELECT ooh.order\_number, rcta.trx\_number

FROM ra\_customer\_trx\_all rcta, oe\_order\_headers\_all ooh

WHERE trx\_number = '10047320'

AND TO\_CHAR (ooh.order\_number) = rcta.interface\_header\_attribute1

**Line level join**

SELECT ooh.order\_number,rcta.sales\_order

FROM ra\_customer\_trx\_lines\_all rcta, oe\_order\_headers\_all ooh

WHERE customer\_trx\_id='1207195'

AND TO\_CHAR (ooh.order\_number) = rcta.sales\_order

**Line to line**

SELECT rctla.sales\_order

FROM oe\_order\_lines\_all oola, ra\_customer\_trx\_lines\_all rctla

WHERE TO\_CHAR (oola.line\_id) = rctla.interface\_line\_attribute6

AND customer\_trx\_id = '1207195'

**How to display open invoices ??**

SELECT \* FROM Ra\_customer\_trx\_all where complete\_flag='Y' and org\_id=204

**How to display “bill to” customer name and bill to customer number**

select hp.party\_name,

hca.account\_number

from ra\_customer\_trx\_all rcta,hz\_parties hp,hz\_cust\_accounts hca

where hp.party\_id=hca.party\_id

and hca.cust\_account\_id=rcta.bill\_to\_customer\_id

and rcta.TRX\_NUMBER='10047320'

**How to display “ship to” customer name and bill to customer number**

select hp.party\_name,

hca.account\_number

from ra\_customer\_trx\_all rcta,hz\_parties hp,hz\_cust\_accounts hca

where hp.party\_id=hca.party\_id

and hca.cust\_account\_id=rcta.ship\_to\_customer\_id

and rcta.TRX\_NUMBER='10047320'

**credit memo – negative amount**

**how to derive credit memo ?**

select rcta.TRX\_NUMBER invoice\_number, credit.TRX\_NUMBER credit\_number from

ra\_customer\_trx\_all rcta,ra\_customer\_trx\_all credit

where rcta.CUSTOMER\_TRX\_ID=credit.PREVIOUS\_CUSTOMER\_TRX\_ID

and rcta.TRX\_NUMBER='10047320'

*-- self join*

**Create accounting**

**Receipt**

**Transfer to gl**