**ITC ERP**

**Client Discussion Document**

**Scope-3**

**Databases Changes:**

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**27-Nov-2018**

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* ALTER TABLE `order\_parameters\_detail` ADD `order\_parameter\_nabl\_scope` TINYINT(4) NULL DEFAULT NULL COMMENT '0 for without Scope,1 for within Scope' AFTER `standard\_value\_to`;
* UPDATE order\_parameters\_detail INNER JOIN product\_test\_dtl ON product\_test\_dtl.product\_test\_dtl\_id = order\_parameters\_detail.product\_test\_parameter AND product\_test\_dtl.test\_parameter\_id = order\_parameters\_detail.test\_parameter\_id SET order\_parameters\_detail.order\_parameter\_nabl\_scope = product\_test\_dtl.parameter\_nabl\_scope WHERE order\_parameters\_detail.order\_parameter\_nabl\_scope IS NULL;
* ALTER TABLE `credit\_notes` ADD `credit\_note\_sgst\_rate` DECIMAL(10,2) NULL DEFAULT NULL AFTER `credit\_note\_amount`, ADD `credit\_note\_sgst\_amount` DECIMAL(10,2) NULL DEFAULT NULL AFTER `credit\_note\_sgst\_rate`, ADD `credit\_note\_cgst\_rate` DECIMAL(10,2) NULL DEFAULT NULL AFTER `credit\_note\_sgst\_amount`, ADD `credit\_note\_cgst\_amount` DECIMAL(10,2) NULL DEFAULT NULL AFTER `credit\_note\_cgst\_rate`, ADD `credit\_note\_igst\_rate` DECIMAL(10,2) NULL DEFAULT NULL AFTER `credit\_note\_cgst\_amount`, ADD `credit\_note\_igst\_amount` DECIMAL(10,2) NULL DEFAULT NULL AFTER `credit\_note\_igst\_rate`, ADD `credit\_note\_net\_amount` DECIMAL(10,2) NOT NULL AFTER `credit\_note\_igst\_amount`;
* ALTER TABLE `debit\_notes` ADD `debit\_note\_sgst\_rate` DECIMAL(10,2) NULL DEFAULT NULL AFTER `debit\_note\_amount`, ADD `debit\_note\_sgst\_amount` DECIMAL(10,2) NULL DEFAULT NULL AFTER `debit\_note\_sgst\_rate`, ADD `debit\_note\_cgst\_rate` DECIMAL(10,2) NULL DEFAULT NULL AFTER `debit\_note\_sgst\_amount`, ADD `debit\_note\_cgst\_amount` DECIMAL(10,2) NULL DEFAULT NULL AFTER `debit\_note\_cgst\_rate`, ADD `debit\_note\_igst\_rate` DECIMAL(10,2) NULL DEFAULT NULL AFTER `debit\_note\_cgst\_amount`, ADD `debit\_note\_igst\_amount` DECIMAL(10,2) NULL DEFAULT NULL AFTER `debit\_note\_igst\_rate`, ADD `debit\_note\_net\_amount` DECIMAL(10,2) NOT NULL AFTER `debit\_note\_igst\_amount`;
* UPDATE credit\_notes INNER JOIN invoice\_hdr ON invoice\_hdr.invoice\_id = credit\_notes.invoice\_id SET credit\_notes.credit\_note\_amount = invoice\_hdr.net\_amount, credit\_notes.credit\_note\_sgst\_rate = invoice\_hdr.sgst\_rate, credit\_notes.credit\_note\_sgst\_amount = invoice\_hdr.sgst\_amount, credit\_notes.credit\_note\_cgst\_rate = invoice\_hdr.cgst\_rate, credit\_notes.credit\_note\_cgst\_amount = invoice\_hdr.cgst\_amount, credit\_notes.credit\_note\_igst\_rate = invoice\_hdr.igst\_rate, credit\_notes.credit\_note\_igst\_amount = invoice\_hdr.igst\_amount, credit\_notes.credit\_note\_net\_amount = invoice\_hdr.net\_total\_amount WHERE credit\_notes.invoice\_id IS NOT NULL and credit\_notes.credit\_note\_type\_id=1;
* STABILITY MODULE
* **-------------------------------**
* **24-Dec-2018**
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* ALTER TABLE `order\_mail\_dtl` ADD `stb\_order\_hdr\_id` INT(11) NULL DEFAULT NULL AFTER `order\_id`;
* ALTER TABLE `order\_master` ADD `stb\_order\_hdr\_detail\_id` INT UNSIGNED NULL DEFAULT NULL AFTER `tat\_in\_days`, ADD INDEX (`stb\_order\_hdr\_detail\_id`);
* ALTER TABLE `order\_master` ADD CONSTRAINT `order\_master\_stb\_order\_hdr\_detail\_id\_foreign` FOREIGN KEY (`stb\_order\_hdr\_detail\_id`) REFERENCES `stb\_order\_hdr\_dtl\_detail` (`stb\_order\_hdr\_detail\_id`);
* ALTER TABLE `order\_mail\_dtl` ADD `stb\_order\_hdr\_id` INT UNSIGNED NULL DEFAULT NULL AFTER `order\_id`, ADD INDEX (`stb\_order\_hdr\_id`);
* ALTER TABLE `order\_mail\_dtl` ADD CONSTRAINT `order\_mail\_dtl\_stb\_order\_hdr\_id\_foreign` FOREIGN KEY (`stb\_order\_hdr\_id`) REFERENCES `stb\_order\_hdr` (`stb\_order\_hdr\_id`);
* ALTER TABLE `countries\_db` ADD `country\_level` TINYINT(4) NOT NULL DEFAULT '0' AFTER `country\_status`;
* ALTER TABLE `state\_db` ADD `state\_level` TINYINT(4) NOT NULL DEFAULT '1' AFTER `country\_id`;
* ALTER TABLE `state\_db` ADD `state\_status` TINYINT(4) NOT NULL DEFAULT '1' AFTER `country\_id`;
* ALTER TABLE `holiday\_master` ADD `division\_id` INT UNSIGNED NOT NULL FIRST, ADD INDEX (`division\_id`);
* ALTER TABLE `holiday\_master` ADD UNIQUE( `division\_id`, `holiday\_date`);
* ALTER TABLE `holiday\_master` ADD CONSTRAINT `holiday\_master\_division\_id\_foreign` FOREIGN KEY (`division\_id`) REFERENCES `divisions` (`division\_id`);
* ALTER TABLE `customer\_invoicing\_rates` ADD `cir\_country\_id` INT UNSIGNED NULL DEFAULT NULL AFTER `cir\_customer\_id`, ADD INDEX (`cir\_country\_id`);
* ALTER TABLE `customer\_invoicing\_rates` ADD CONSTRAINT `customer\_invoicing\_rates\_cir\_country\_id\_foreign` FOREIGN KEY (`cir\_country\_id`) REFERENCES `countries\_db` (`country\_id`);
* UPDATE `customer\_invoicing\_rates` SET `cir\_country\_id` = '101' WHERE `cir\_state\_id` IS NOT NULL;
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* **01-March-2019**
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* ALTER TABLE `invoice\_hdr` CHANGE `invoice\_type` `invoice\_type` INT(10) UNSIGNED NULL DEFAULT NULL;