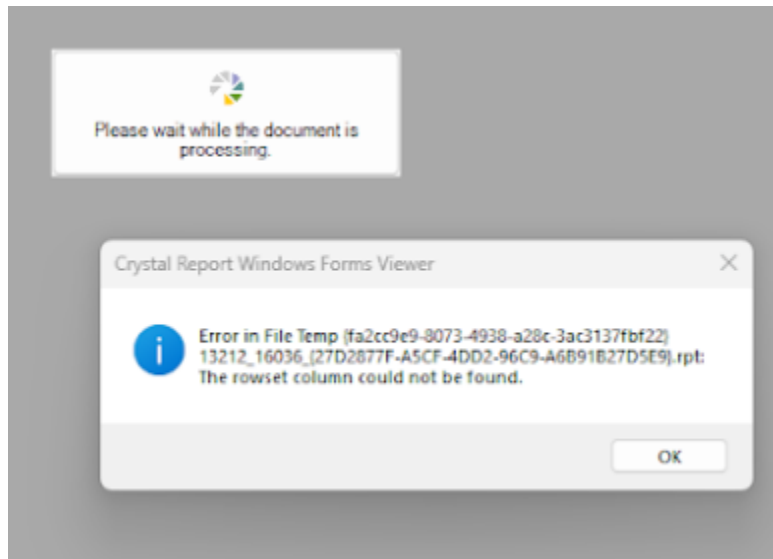Error message: "Error in FIle Temp.rpt. The rowest column could not be found."

Reason:
They are exporting this Crystal Report from Draft document

Resolution:
Have to do If Else statement in stored Procedure to include draft document
ODRF, DRF1

```SQL
CREATE PROCEDURE "McLink_AR_MR_Item" (in Dockey INT, in ObjectId int)
LANGUAGE SQLSCRIPT
AS

SysCurr nvarchar(6);

begin
--2018/10/18 Change TaxInvoice Date from DocDate to TaxDate
SELECT (SELECT "MainCurncy" FROM OADM) INTO SysCurr FROM DUMMY;

CREATE  TABLE "GST" AS (
SELECT
      Cast (0 As INT) AS "TransId",
      Cast('' As nvarchar(150))  AS "Ref1",
      Cast (0.0 As Decimal(18,6)) AS "AMTLC",
      Cast (0.0 As Decimal(18,6)) AS "AMTFC"
      From DUMMY
```

```sql
        Where 1=0) ;


Insert Into "GST" ("TransId","Ref1","AMTLC","AMTFC")
(SELECT
        T3."TransId",
        T3."Ref1",
       SUM(T1."Debit" - T1."Credit") AS "SUMM" ,
       SUM(T1."FCDebit" - T1."FCCredit") AS "SUMM2"
FROM "JDT1" T1
INNER JOIN OACT T2 ON T1."Account" = T2."AcctCode"
INNER JOIN OJDT T3 ON T1."TransId" = T3."TransId"
WHERE IFNULL(T3."Ref1",'') <> ''
AND T2."LocManTran"='Y'
and T3."TransType" ='30'
GROUP BY T3."TransId",
        T3."Ref1"
);

IF ObjectId = '13' THEN


        SELECT A."DocEntry"
            ,IFNULL (N."Name", '') AS "StateS"
              ,IFNULL(C."BlockS", '') AS BlockS
              ,IFNULL(C."BuildingS", '') AS BuildingS
              ,IFNULL(C."StreetS", '') AS StreetS
              ,IFNULL(A."U_ShipToStreet", '') AS StreetUS
              ,IFNULL(C."StreetNoS", '') AS StreetNoS
              ,IFNULL(C."CityS", '') AS CityS
              ,IFNULL(C."ZipCodeS", '') AS ZipCodeS
              ,IFNULL(E."Name", '') AS CountryS
              ,IFNULL(C."StreetB", '') AS StreetB
              ,IFNULL(C."StreetNoB", '') AS StreetNoB
              ,IFNULL(M."Name", '') AS StateB
              ,IFNULL(C."BlockB", '') AS BlockB
              ,IFNULL(C."BuildingB", '') AS BuildingB
              ,IFNULL(C."CityB", '') AS CityB
              ,IFNULL(C."ZipCodeB", '') AS ZipCodeB
              ,IFNULL(F."Name", '') AS CountryB
              ,A."DocNum" AS "Tax Invoice No"
              ,A."NumAtCard" "Invoice Ref Po"
              ,A."TaxDate" AS "Invoice Date"
              ,A."TaxDate" AS "Delivery Date"
              ,A."CardCode" AS "Customer Number"
```

```sql
        ,D."VatIdUnCmp" AS "Company Reg No"
        ,A."CardName" AS "Customer Name"
        ,A."Address2" AS "Consignee Address"
        ,G."PymntGroup" AS "Payment Term"
        ,A."DocDueDate" AS "Due Date"
        ,A."DocCur" AS "Currency"
        ,CASE
            WHEN A."DocCur" =  'SGD'
                    THEN A."DocTotal" + IFNULL(GST."AMTLC",0)
            ELSE A."DocTotalFC" + IFNULL(GST."AMTFC",0)
            END AS "Total Amount"
        ,Z."Name" AS "Kind Attn"
        ,B."ItemCode"
        ,B."Dscription" AS "Description"
        ,B."unitMsr" AS "UoM"
        ,B."Quantity"
        ,B."Price"
        ,CASE
            WHEN A."DocCur" = SysCurr
                    THEN B."LineTotal"
            ELSE B."TotalFrgn"
            END AS "Line Amount"
        ,B."VatGroup"
    ,CASE
            WHEN A."DocCur" = 'SGD'
                    THEN A."VatSum" + IFNULL(GST."AMTLC",0)
            ELSE A."VatSumFC"  + IFNULL(GST."AMTLC",0)
            END AS "Vat Amount"
        ,B."VatPrcnt" AS VatRate
        ,J."CompnyName"
        ,J."CompnyAddr"
        ,A."VatSum" AS HeaderVatsumLC
        ,A."VatSumFC" AS HeaderVatsumFC
        ,CASE
            WHEN A."DocCur" =  SysCurr
                    THEN A."DiscSum"
            ELSE A."DiscSumFC"
            END AS "DiscountAmount"
        ,A."DiscPrcnt" AS "Discount%"
        ,A."DocRate" AS "Exchange Rate"
        ,B."VatSum" AS "VatsumLineLC"
        ,B."VatSumFrgn" AS "VatsumLineFC"
        ,I."Code" AS "VatName"
        ,B."LineTotal" AS "LineTotalLC"
```

```sql
            ,B."TotalFrgn" AS "LineTotalFC"
            ,A."Comments"
            ,S."SlpName" AS "SaleEmployee"
            ,A."NumAtCard" AS "CustomerRefNo"
            ,A."Project" AS "Project"
,A."U_PO_No" as "PONO"  --UDF
            ,A."U_Quotation_No" as "QuotationNo" -- UDF
            ,B."U_SQty" as "ServiceQuantity"
,CASE
            WHEN A."DocType" = 'I'
                --THEN B."Price" --20210728
                THEN B."PriceBefDi"
            ELSE
                    B."LineTotal"
            END AS "UnitPrice"        -- UDF
            ,CASE
        WHEN A."DocType" = 'I'
                THEN B."Quantity"
            ELSE
                    1
            END AS "FinalQuantity" -- UDF
        ,CASE
            WHEN A."Printed"  = 'N'
                THEN ''
            ELSE '"Copy"'
            END AS "PrintCopy"
            ,ifnull(D."Phone1", '') AS "BPPhoneNo"
            ,ifnull(D."Fax", '') AS "BPFax"
            ,ifnull(D."LicTradNum", '') AS "BPGSTNo"
            ,B."VisOrder"  as "LineNum"
        ,A."DocType"
        ,B."DiscPrcnt" AS "LineDiscount%"
        ,B."PriceBefDi" as "LineUnitPrice"
            ,CASE
                WHEN A."DocCur" =  SysCurr
                        THEN B."LineTotal" * ((100-A."DiscPrcnt")/100)
                ELSE B."TotalFrgn" * ((100-A."DiscPrcnt")/100)
                END AS "NettPriceBfTaxAmount"

            ,CASE
                WHEN A."DocType" = 'I'
                        THEN B."ItemCode"
                ELSE B."AcctCode"
                END AS "LineCode"
```

```sql
                            , B."U_MType" AS "Color Type"
                            , B."U_PM" AS "Opening QTY"
                            , B."U_CM" AS "Closing QTY"
                            , B."U_Qty" AS "MR Quantity"
                            , B."U_Code" AS "Contract Code"
                            , B."U_CCDate" AS "Counter Date"
                            , B."U_PrevCCDate" AS "Previous Counter Date"
                            , B."U_MRPrintSeq" AS "MR Print Seq"
                            , B."U_MRItemDetail" AS "MR Item Detail"
                            , B."U_MRShipTo" AS "MR Ship To"
                            , B. "CodeBars" AS "BARCODE"
        FROM OINV A
        LEFT JOIN INV1 B ON A."DocEntry" = B."DocEntry"
        LEFT JOIN INV12 C ON A."DocEntry" = C."DocEntry"
        LEFT JOIN OCRD D ON A."CardCode" = D."CardCode"
        LEFT JOIN OCST M ON M."Code" = C."StateB"
        LEFT JOIN OCST N ON N."Code" = C."StateS"
        LEFT JOIN OCPR Z ON A."CntctCode" = Z."CntctCode"
                AND A."CardCode" = Z."CardCode"
        LEFT JOIN OCRY E ON C."CountryS" = E."Code" -- Shipto Country
        LEFT JOIN OCRY F ON C."CountryB" = F."Code" --BillTo Country
        LEFT JOIN OCTG G ON A."GroupNum" = G."GroupNum"
        LEFT JOIN OITM H ON B."ItemCode" = H."ItemCode"
        LEFT JOIN OVTG I ON B."VatGroup" = I."Code"
        LEFT JOIN "GST" GST ON GST."Ref1" = A."DocNum"
        LEFT JOIN OSLP S  on A."SlpCode"= S."SlpCode"
        LEFT JOIN ORTT K ON A."DocCur" = K."Currency"
                AND A."DocDate" = K."RateDate"
                ,OADM J
        WHERE A."DocEntry" = Dockey
        ORDER BY B."U_MRPrintSeq";
ELSE

        SELECT A."DocEntry"
            ,IFNULL (N."Name", '') AS "StateS"
                ,IFNULL(C."BlockS", '') AS BlockS
                ,IFNULL(C."BuildingS", '') AS BuildingS
                ,IFNULL(C."StreetS", '') AS StreetS
                ,IFNULL(A."U_ShipToStreet", '') AS StreetUS
                ,IFNULL(C."StreetNoS", '') AS StreetNoS
                ,IFNULL(C."CityS", '') AS CityS
                ,IFNULL(C."ZipCodeS", '') AS ZipCodeS
                ,IFNULL(E."Name", '') AS CountryS
                ,IFNULL(C."StreetB", '') AS StreetB
                ,IFNULL(C."StreetNoB", '') AS StreetNoB
```

```sql
            ,IFNULL(M."Name", '') AS StateB
            ,IFNULL(C."BlockB", '') AS BlockB
            ,IFNULL(C."BuildingB", '') AS BuildingB
            ,IFNULL(C."CityB", '') AS CityB
            ,IFNULL(C."ZipCodeB", '') AS ZipCodeB
            ,IFNULL(F."Name", '') AS CountryB
            ,A."DocNum" AS "Tax Invoice No"
            ,A."NumAtCard" "Invoice Ref Po"
            ,A."TaxDate" AS "Invoice Date"
            ,A."TaxDate" AS "Delivery Date"
            ,A."CardCode" AS "Customer Number"
            ,D."VatIdUnCmp" AS "Company Reg No"
            ,A."CardName" AS "Customer Name"
            ,A."Address2" AS "Consignee Address"
            ,G."PymntGroup" AS "Payment Term"
            ,A."DocDueDate" AS "Due Date"
            ,A."DocCur" AS "Currency"
            ,CASE
                    WHEN A."DocCur" =  'SGD'
                            THEN A."DocTotal" + IFNULL(GST."AMTLC",0)
                    ELSE A."DocTotalFC" + IFNULL(GST."AMTFC",0)
                    END AS "Total Amount"
            ,Z."Name" AS "Kind Attn"
            ,B."ItemCode"
            ,B."Dscription" AS "Description"
            ,B."unitMsr" AS "UoM"
            ,B."Quantity"
            ,B."Price"
            ,CASE
                    WHEN A."DocCur" = SysCurr
                            THEN B."LineTotal"
                    ELSE B."TotalFrgn"
                    END AS "Line Amount"
            ,B."VatGroup"
    ,CASE
                    WHEN A."DocCur" = 'SGD'
                            THEN A."VatSum" + IFNULL(GST."AMTLC",0)
                    ELSE A."VatSumFC"  + IFNULL(GST."AMTFC",0)
                    END AS "Vat Amount"
            ,B."VatPrcnt" AS VatRate
            ,J."CompnyName"
            ,J."CompnyAddr"
            ,A."VatSum" AS HeaderVatsumLC
            ,A."VatSumFC" AS HeaderVatsumFC
```

```sql
        ,CASE
              WHEN A."DocCur" =  SysCurr
                        THEN A."DiscSum"
              ELSE A."DiscSumFC"
              END AS "DiscountAmount"
      ,A."DiscPrcnt" AS "Discount%"
      ,A."DocRate" AS "Exchange Rate"
      ,B."VatSum" AS "VatsumLineLC"
      ,B."VatSumFrgn" AS "VatsumLineFC"
      ,I."Code" AS "VatName"
      ,B."LineTotal" AS "LineTotalLC"
      ,B."TotalFrgn" AS "LineTotalFC"
      ,A."Comments"
      ,S."SlpName" AS "SaleEmployee"
      ,A."NumAtCard" AS "CustomerRefNo"
      ,A."Project" AS "Project"
,A."U_PO_No" as "PONO"   --UDF
      ,A."U_Quotation_No" as "QuotationNo" -- UDF
      ,B."U_SQty" as "ServiceQuantity"
,CASE
        WHEN A."DocType" = 'I'
              --THEN B."Price" 20210728
        THEN B."PriceBefDi"
        ELSE
                    B."LineTotal"
        END AS "UnitPrice"        -- UDF
      ,CASE
   WHEN A."DocType" = 'I'
            THEN B."Quantity"
        ELSE
                  1
        END AS "FinalQuantity"  -- UDF
      ,CASE
        WHEN A."Printed"  = 'N'
            THEN ''
        ELSE '"Copy"'
        END AS "PrintCopy"
        ,ifnull(D."Phone1", '') AS "BPPhoneNo"
        ,ifnull(D."Fax", '') AS "BPFax"
        ,ifnull(D."LicTradNum", '') AS "BPGSTNo"
        ,B."VisOrder"  as "LineNum"
      ,A."DocType"
      ,B."DiscPrcnt" AS "LineDiscount%"
      ,B."PriceBefDi" as "LineUnitPrice"
```

```sql
                    ,CASE
                        WHEN A."DocCur" =  SysCurr
                                THEN B."LineTotal" * ((100-A."DiscPrcnt")/100)
                            ELSE B."TotalFrgn" * ((100-A."DiscPrcnt")/100)
                            END AS "NettPriceBfTaxAmount"

                    ,CASE
                        WHEN A."DocType" = 'I'
                                THEN B."ItemCode"
                            ELSE B."AcctCode"
                            END AS "LineCode"
                        , B."U_MType" AS "Color Type"
                        , B."U_PM" AS "Opening QTY"
                        , B."U_CM" AS "Closing QTY"
                        , B."U_Qty" AS "MR Quantity"
                        , B."U_Code" AS "Contract Code"
                        , B."U_CCDate" AS "Counter Date"
                        , B."U_PrevCCDate" AS "Previous Counter Date"
                        , B."U_MRPrintSeq" AS "MR Print Seq"
                        , B."U_MRItemDetail" AS "MR Item Detail"
                        , B."U_MRShipTo" AS "MR Ship To"
                        , B. "CodeBars" AS "BARCODE"

        FROM ODRF A
        LEFT JOIN DRF1 B ON A."DocEntry" = B."DocEntry"
        LEFT JOIN DRF12 C ON A."DocEntry" = C."DocEntry"
        LEFT JOIN OCRD D ON A."CardCode" = D."CardCode"
        LEFT JOIN OCST M ON M."Code" = C."StateB"
        LEFT JOIN OCST N ON N."Code" = C."StateS"
        LEFT JOIN OCPR Z ON A."CntctCode" = Z."CntctCode"
                AND A."CardCode" = Z."CardCode"
        LEFT JOIN OCRY E ON C."CountryS" = E."Code" -- Shipto Country
        LEFT JOIN OCRY F ON C."CountryB" = F."Code" --BillTo Country
        LEFT JOIN "GST" GST ON GST."Ref1" = A."DocNum"
        LEFT JOIN OCTG G ON A."GroupNum" = G."GroupNum"
        LEFT JOIN OITM H ON B."ItemCode" = H."ItemCode"
        LEFT JOIN OVTG I ON B."VatGroup" = I."Code"
        LEFT JOIN OSLP S  on A."SlpCode"= S."SlpCode"
        LEFT JOIN ORTT K ON A."DocCur" = K."Currency"
                AND A."DocDate" = K."RateDate"
                ,OADM J
        WHERE A."DocEntry" = Dockey AND A."ObjType" = '13'
        ORDER BY B."U_MRPrintSeq";
END IF;
```

```
DROP TABLE "GST";
end;
```