

# if you want to close gas account open unit and meter availability should be avai

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- if you want to close gas account open unit and meter availability should be available
- Yes, there was a migration of data, which is why we kept it at the confirm stage. Please fill out the Meter number and other information before pressing the Complete button. There is no need to create invoices. Once finished, IT will move on to the Invoice Generate stage.

delete from gas\_connection\_request;

delete from pull\_gas\_connection\_request;

DELETE from tracking\_attachment\_ids

localhost:5432:portal\_oct:postgres:admin

40.120.88.200:5432:18JanPortal:odoo:odoo

update gas\_connection\_request set project\_id = null where project\_id is not null

- al anari payment will not be available in portal. only mbme and online payments will be available. alansari payment will be imported by joycelyn through excel
- EPS.PAYMENT.RECON NOT PUSHED INTO PORTAL  
so the payment which was reconciled against the gas account will not be reflected in portal
- GAS ACCOUNT SEQ  
last 3 digit no will be the opening seq of unit  
will be 0 if the gas account is draft /cancel  
will increase to 1 if other status

gas\_account\_billing.host localhost:5432:portal\_july5:postgres:admin