

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

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- 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:odooe:odooe  
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
```