delete from res_company_users_rel where user_id not in (select id from res_users

delete from res_company_users_rel where user_id not in (select id from res_users)

delete from mail_channel_partner where partner_id not in (select id from res_partner)

delete from res_groups_users_rel where uid not in (select id from res_users)

delete from website_visitor where write_uid not in (select id from res_users)

delete from res_users_log where create_uid not in (select id from res_users)

delete from ebs_gas_invoice where gas_invoice not in (select id from ebs_customer_gas_account_status)

delete from ebs_gas_invoice where write_uid not in (select id from res_users)

update ir_cron set active=False where active is True

sometimes portal id inside account payment is 0 at that times it will not push to the portal change to null