CREATE TRIGGER `ticket\_tr` AFTER UPDATE ON `ticket`

FOR EACH ROW

BEGIN

IF old.ticketstatus=0 && new.ticketstatus=1 THEN

call BillingHistoryProc2(old.id,'type2');

IF new.subcontractor\_id is not null || old.subcontractor\_id is not null THEN

IF old.voucher\_status=1 && new.voucher\_status=1 THEN

call SubcontractorInvoice(old.id,'type2');

END IF;

END IF;

ELSEIF old.ticketstatus=1 && new.ticketstatus=0 THEN

call BillingHistoryProc2(old.id,'type2');

IF new.subcontractor\_id is not null || old.subcontractor\_id is not null THEN

IF old.voucher\_status=1 && new.voucher\_status=1 THEN

call SubcontractorInvoice(old.id,'type2');

END IF;

END IF;

ELSEIF old.ticketstatus=1 && new.ticketstatus=2 THEN

delete from invoice\_detail\_new where tickt\_id=old.id and process\_status='available';

ELSEIF old.ticketstatus=1 THEN

call BillingHistoryProc2(old.id,'type2');

IF old.subcontractor\_id is not null || new.subcontractor\_id is not null THEN

IF old.voucher\_status=1 && new.voucher\_status=1 THEN

call SubcontractorInvoice(old.id,'type2');

END IF;

END IF;

ELSEIF old.ticketstatus=0 THEN

call BillingHistoryProc2(old.id,'type2');

IF old.subcontractor\_id is not null || new.subcontractor\_id is not null THEN

IF old.voucher\_status=1 && new.voucher\_status=1 THEN

call SubcontractorInvoice(old.id,'type2');

END IF;

END IF;

ELSEIF old.ticketstatus=2 and new.ticketstatus=1 THEN

call BillingHistoryProc2(old.id,'type2');

ELSEIF old.ticketstatus=2 and new.ticketstatus=2 THEN

call BillingHistoryProc7(old.id);

END IF;

IF old.voucher\_status=1 and new.voucher\_status=2 THEN

delete from subcontractor\_invoice\_detail\_new where tickt\_id=old.id and processStatus='Open';

END IF;

IF old.voucher\_status=2 and new.voucher\_status=1 THEN

call SubcontractorInvoice(old.id,'type2');

END IF;

END