



pears.NetOwnerAccountDetails



Generated schema reference. Regenerate this page from the SQL unload; keep hand-maintained business notes in the narrative namespace.

Original SQL

```
CREATE PROCEDURE "pears"."NetOwnerAccountDetails"( IN "pWebUserID"
CHAR(20),IN "pAccountID" CHAR(20) )
RESULT( "Client_Code" CHAR(12),"ObjID" CHAR(20),"Company_Name"
CHAR(60),"Address_Line_1" CHAR(40),"Address_Line_2"
CHAR(40),"Address_Line_3" CHAR(40),"Town" CHAR(30),"County"
CHAR(30),"Country" CHAR(30),"Postcode" CHAR(20),"Phone" CHAR(100),"Fax"
CHAR(100),"Web_Site" CHAR(100) )
BEGIN
    DECLARE "divid" CHAR(20);
    SET "divid" = (SELECT FIRST "staff"."divisionid" FROM "iqxnetuser" KEY
JOIN "staff" WHERE "iqxnetuser"."iqxnetuserid" = "pwebuserid");
    IF "divid" IS NULL THEN
        RETURN
    END IF;
    IF "isnull"("pAccountID",'') = '' THEN -- return empty recordset for "new"
record
        SELECT '','','','','','','','','','','','','','',''
    ELSE -- if can't find pAccountID as clientcode then drop through and look
for it as companyid
        IF EXISTS(SELECT * FROM "company" WHERE "clientcode" = "pAccountID" AND
"InvoiceAddress" = 1 AND "divisionid" = "divid") THEN
            SELECT "clientcode" AS "Client_Code",
                "Company"."companyid" AS "ObjID",
                "Company"."Name" AS "Company_Name",
                "Company"."addr1" AS "Address_Line_1",
                "Company"."addr2" AS "Address_Line_2",
                "Company"."addr3" AS "Address_Line_3",
                "Company"."town" AS "Town",
                "Company"."county" AS "County",
                "Company"."country" AS "Country",
                "Company"."postcode" AS "Postcode",
                "getphone"('C','Telephone',"Company"."companyid") AS "Phone",
                "getphone"('C','Fax',"Company"."companyid") AS "Fax",
                "getphone"('C','Web Site',"Company"."companyid") AS "Web_Site"
            FROM "company"
```



```
        WHERE "clientcode" = "pAccountID" AND "InvoiceAddress" = 1 AND
"divisionid" = "divid"
    ELSE -- needed because tree uses clientcode, but form uses companyid
    SELECT "clientcode" AS "Client_Code",
        "Company"."companyid" AS "ObjID",
        "Company"."Name" AS "Company_Name",
        "Company"."addr1" AS "Address_Line_1",
        "Company"."addr2" AS "Address_Line_2",
        "Company"."addr3" AS "Address_Line_3",
        "Company"."town" AS "Town",
        "Company"."county" AS "County",
        "Company"."country" AS "Country",
        "Company"."postcode" AS "Postcode",
        "getphone"('C','Telephone',"Company"."companyid") AS "Phone",
        "getphone"('C','Fax',"Company"."companyid") AS "Fax",
        "getphone"('C','Web Site',"Company"."companyid") AS "Web_Site"
    FROM "company"
    WHERE "companyid" = "pAccountID" AND "divisionid" = "divid"
END IF
END IF
END
GO

COMMENT TO PRESERVE FORMAT ON PROCEDURE "pears"."NetOwnerAccountDetails" IS
{CREATE PROCEDURE pears."NetOwnerAccountDetails"( IN "pWebUserID"
CHAR(20),IN "pAccountID" CHAR(20) )
RESULT( "Client_Code" CHAR(12),"ObjID" CHAR(20),"Company_Name"
CHAR(60),"Address_Line_1" CHAR(40),"Address_Line_2"
CHAR(40),"Address_Line_3" CHAR(40),"Town" CHAR(30),"County"
CHAR(30),"Country" CHAR(30),"Postcode" CHAR(20),"Phone" CHAR(100),"Fax"
CHAR(100),"Web_Site" CHAR(100) )
BEGIN
    DECLARE "divid" CHAR(20);
    SET "divid" = (SELECT FIRST "staff"."divisionid" FROM "iqxnetuser" KEY
JOIN "staff" WHERE "iqxnetuser"."iqxnetuserid" = "pwebuserid");
    IF "divid" IS NULL THEN
        RETURN
    END IF;
    IF "isnull"("pAccountID",'') = '' THEN -- return empty recordset for "new"
record
        SELECT '', '', '', '', '', '', '', '', '', '', '', ''
    ELSE -- if can't find pAccountID as clientcode then drop through and look
for it as companyid
        IF EXISTS(SELECT * FROM "company" WHERE "clientcode" = "pAccountID" AND
"InvoiceAddress" = 1 AND "divisionid" = "divid") THEN
            SELECT "clientcode" AS "Client_Code",
                "Company"."companyid" AS "ObjID",
                "Company"."Name" AS "Company_Name",
```



```
"Company"."addr1" AS "Address_Line_1",
"Company"."addr2" AS "Address_Line_2",
"Company"."addr3" AS "Address_Line_3",
"Company"."town" AS "Town",
"Company"."county" AS "County",
"Company"."country" AS "Country",
"Company"."postcode" AS "Postcode",
"getphone"('C','Telephone',"Company"."companyid") AS "Phone",
"getphone"('C','Fax',"Company"."companyid") AS "Fax",
"getphone"('C','Web Site',"Company"."companyid") AS "Web_Site"
FROM "company"
WHERE "clientcode" = "pAccountID" AND "InvoiceAddress" = 1 AND
"divisionid" = "divid"
ELSE -- needed because tree uses clientcode, but form uses companyid
SELECT "clientcode" AS "Client_Code",
"Company"."companyid" AS "ObjID",
"Company"."Name" AS "Company_Name",
"Company"."addr1" AS "Address_Line_1",
"Company"."addr2" AS "Address_Line_2",
"Company"."addr3" AS "Address_Line_3",
"Company"."town" AS "Town",
"Company"."county" AS "County",
"Company"."country" AS "Country",
"Company"."postcode" AS "Postcode",
"getphone"('C','Telephone',"Company"."companyid") AS "Phone",
"getphone"('C','Fax',"Company"."companyid") AS "Fax",
"getphone"('C','Web Site',"Company"."companyid") AS "Web_Site"
FROM "company"
WHERE "companyid" = "pAccountID" AND "divisionid" = "divid"
END IF
END IF
END
}
```

From:
<https://iqxusers.co.uk/iqxhelp/> - **iqx**

Permanent link:
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