



pears.AccountOverrideInvoiceAddress



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

Columns

Column	Type	Null	Default	Comment
AccountOverrideInvoiceAddressID	char(20)	NOT NULL		
InvoiceCompanyID	char(20)	NULL		
SalesBrandID	char(20)	NULL		
AlternativeInvoiceAddressEmailID	char(20)	NULL		may not be used
InvoiceEmail	char(250)	NULL		may not be used
InvoiceAddress	long varchar	NULL		may not be used
ProduceInvoice	tinyint	NULL	1	
ABIFramework	char(50)	NULL		Pulse only
ABIAmount	double	NULL		Pulse only

Primary Key

- AccountOverrideInvoiceAddressID

Foreign Keys

Constraint	Columns	References	Delete/update action
Company	InvoiceCompanyID	pears.Company (companyid)	ON DELETE SET NULL
SalesBrand	SalesBrandID	pears.SalesBrand (SalesBrandID)	ON DELETE SET NULL
AlternativeInvoiceAddressEmail	AlternativeInvoiceAddressEmailID	pears.AlternativeInvoiceAddressEmail (AlternativeInvoiceAddressEmailID)	ON DELETE CASCADE

Referenced By

- No incoming foreign keys found.



Indexes

- No indexes found.

Triggers

Name	Timing	Event
AccountOverrideInvoiceAddressAudit	after	insert,delete,update order 1

Original SQL

```
-- IQX database structure split by table
-- Source: IQXDatabaseStructure - with comments.sql
-- Table: "pears"."AccountOverrideInvoiceAddress"
-- Table comment:
-- Statement count: 11

CREATE TABLE "pears"."AccountOverrideInvoiceAddress" (
    "AccountOverrideInvoiceAddressID" CHAR(20) NOT NULL
    ,"InvoiceCompanyID" CHAR(20) NULL
    ,"SalesBrandID" CHAR(20) NULL
    ,"AlternativeInvoiceAddressEmailID" CHAR(20) NULL
    ,"InvoiceEmail" CHAR(250) NULL
    ,"InvoiceAddress" long VARCHAR NULL
    ,"ProduceInvoice" tinyint NULL DEFAULT 1
    ,"ABIFramework" CHAR(50) NULL
    ,"ABIAmount" DOUBLE NULL
    ,PRIMARY KEY ("AccountOverrideInvoiceAddressID" ASC)
)
GO

COMMENT ON COLUMN
"pears"."AccountOverrideInvoiceAddress"."AlternativeInvoiceAddressEmailID"
IS
    'may not be used'
GO

COMMENT ON COLUMN "pears"."AccountOverrideInvoiceAddress"."InvoiceEmail" IS
    'may not be used'
GO

COMMENT ON COLUMN "pears"."AccountOverrideInvoiceAddress"."InvoiceAddress"
```



```
IS
    'may not be used'
GO

COMMENT ON COLUMN "pears"."AccountOverrideInvoiceAddress"."ABIFramework" IS
    'Pulse only'
GO

COMMENT ON COLUMN "pears"."AccountOverrideInvoiceAddress"."ABIAmount" IS
    'Pulse only'
GO

ALTER TABLE "pears"."AccountOverrideInvoiceAddress"
    ADD FOREIGN KEY "Company" ("InvoiceCompanyID" ASC)
    REFERENCES "pears"."Company" ("companyid")
    ON DELETE SET NULL
GO

ALTER TABLE "pears"."AccountOverrideInvoiceAddress"
    ADD FOREIGN KEY "SalesBrand" ("SalesBrandID" ASC)
    REFERENCES "pears"."SalesBrand" ("SalesBrandID")
    ON DELETE SET NULL
GO

ALTER TABLE "pears"."AccountOverrideInvoiceAddress"
    ADD FOREIGN KEY "AlternativeInvoiceAddressEmail"
    ("AlternativeInvoiceAddressEmailID" ASC)
    REFERENCES "pears"."AlternativeInvoiceAddressEmail"
    ("AlternativeInvoiceAddressEmailID")
    ON DELETE CASCADE
GO

CREATE TRIGGER "AccountOverrideInvoiceAddressAudit" after
INSERT,DELETE,UPDATE ORDER 1 ON
"pears"."AccountOverrideInvoiceAddress"
REFERENCING OLD AS "oldrec" NEW AS "newrec"
FOR each ROW
BEGIN
    CALL "AuditLog"('COMPANY',"oldrec"."invoicecompanyid","string"(IF deleting
THEN 'Delete' ELSE IF updating THEN 'Update' ELSE 'Insert' endif endif,'
Account Override Invoice Address ',
    "isnull"((SELECT "description" FROM "salesbrand" AS "s" WHERE
```



```
"s"."salesbrandid" = "oldrec"."salesbrandid"),
  (SELECT "description" FROM "AlternativeInvoiceAddressEmail" AS "s" WHERE
"s"."AlternativeInvoiceAddressEmailid" =
"oldrec"."AlternativeInvoiceAddressEmailid"),
  (SELECT "description" FROM "salesbrand" AS "s" WHERE "s"."salesbrandid" =
"newrec"."salesbrandid"),
  (SELECT "description" FROM "AlternativeInvoiceAddressEmail" AS "s" WHERE
"s"."AlternativeInvoiceAddressEmailid" =
"newrec"."AlternativeInvoiceAddressEmailid"))),
  "string"("oldrec"."invoiceaddress", '
',"oldrec"."invoiceemail"), "string"("newrec"."invoiceaddress", '
',"newrec"."invoiceemail"))
END
GO

COMMENT TO PRESERVE FORMAT ON TRIGGER
"pears"."AccountOverrideInvoiceAddress"."AccountOverrideInvoiceAddressAudit"
IS
{CREATE TRIGGER AccountOverrideInvoiceAddressAudit
  after INSERT,DELETE,UPDATE
ORDER 1 ON pears.AccountOverrideInvoiceAddress
REFERENCING OLD AS oldrec NEW AS newrec
FOR each ROW
BEGIN
  CALL AuditLog('COMPANY',oldrec.invoicecompanyid,string( IF deleting THEN
'Delete' ELSE IF updating THEN 'Update' ELSE 'Insert' END IF endif , '
Account Override Invoice Address ',
    isnull( (SELECT description FROM salesbrand s WHERE
s.salesbrandid=oldrec.salesbrandid),
      (SELECT description FROM AlternativeInvoiceAddressEmail s WHERE
s.AlternativeInvoiceAddressEmailid=oldrec.AlternativeInvoiceAddressEmailid)
    ,
      (SELECT description FROM salesbrand s WHERE
s.salesbrandid=newrec.salesbrandid),
      (SELECT description FROM AlternativeInvoiceAddressEmail s WHERE
s.AlternativeInvoiceAddressEmailid=newrec.AlternativeInvoiceAddressEmailid))
    ),
    string(oldrec.invoiceaddress, ' ', oldrec.invoiceemail
),string(newrec.invoiceaddress, ' ', newrec.invoiceemail ) )
END
}
GO
```



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Permanent link:
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