

SedonaWeb 1.0 - Stored Procedure fix for 6.2.09 / 6.2.0.10 Customers

01/05/2024 5:43 pm EST

/***** Object: StoredProcedure [dbo].[WS_Account_Register] Script Date: 2/22/2023 3:46:15 PM *****/

SET ANSI_NULLS ON

GO

SET QUOTED_IDENTIFIER ON

GO

CREATE PROCEDURE [dbo].[WS_Account_Register]

@customer_number varchar(15),

@registration_code varchar(6),

@billing_zip_code varchar(50),

@inactive char(1),

@account_name varchar(256),

@contact_name varchar(255),

@title varchar(50),

@phone varchar(25),

@extension varchar(5),

@fax varchar(25),

@email varchar(50),

@pager varchar(25),

@all_sites char(1),

@salutation varchar(10),

@first_name varchar(50),

@middle varchar(50),

@last_name varchar(50),

@suffix varchar(10),

@mobile varchar(25),

@collection_contact char(1),

@invoice_contact char(1),

@Notes varchar(255),

@AddToBillContacts bit = 1,

@AddToAllSites bit = 1,

```

@Contact_Id int OUTPUT,
@Bill_Contact_Id int OUTPUT,
@Account_Id int OUTPUT,
@ErrCode varchar(50) OUTPUT
AS
BEGIN
-- preset outputs as zero meaning error
SET @Contact_Id = 0;
SET @Bill_Contact_Id = 0;
SET @Account_Id = 0;

if isnull(@customer_number, '') = ''
begin
SET @ErrCode = 'NoCustomerNumber';
RETURN;
end

if isnull(@registration_code, '') = ''
begin
SET @ErrCode = 'NoRegistrationCode';
RETURN;
end

/*
if isnull(@billing_zip_code, '') = ''
begin
set @Error_Text = '$0.00 invoice items not allowed'
goto ChkErr
end
*/

DECLARE @Cust_Id int, @Reg_Code varchar(6), @Bill_Id int, @Zip varchar(50), @Cust_Stat int;

SELECT @Cust_Id = cust.Customer_Id, @Reg_Code = cust.Registration_Code, @Bill_Id = cBill.Customer_Bill_Id,
@Zip = cBill.GE3_Description, @Cust_Stat = cust.Customer_Status_Id
FROM [dbo].AR_Customer cust
JOIN [dbo].AR_Customer_Bill cBill on cBill.Customer_Id = cust.Customer_Id and cBill.Is_Primary = 'Y'
WHERE cust.Customer_Number = @customer_number;

if @Cust_Id is null

```

```

-- Specified customer number not found.

begin

SET @ErrCode = 'CustomerNotFound';

RETURN;

end


if @Reg_Code <> @registration_code

begin

SET @ErrCode = 'RegistrationCodeMismatch';

RETURN;

end

/*

if @Zip <> @billing_zip_code

-- Customer primary billing zip does not match specified zip.

begin

SET @ErrCode = 'CustomerZipMismatch';

RETURN;

end

*/

if @Cust_Stat = 3

begin

SET @ErrCode = 'CustomerCancelled';

RETURN;

end


IF EXISTS (SELECT * FROM WS_Account WHERE Account_Name = @account_name)

BEGIN

SET @ErrCode = 'AcctExists';

RETURN;

END


BEGIN TRANSACTION;


EXECUTE [dbo].[Customer_Contact_ADD] @contact_name, @title, @phone, @extension,
@fax, @email, @pager, @all_sites, @salutation, @first_name,
@middle, @last_name, @suffix, @mobile, @collection_contact,

```

```
@invoice_contact, @notes, 'N', @Contact_Id OUTPUT;
```

```
IF (@Contact_Id = 0)
```

```
BEGIN
```

```
ROLLBACK TRANSACTION;
```

```
SET @ErrCode = 'ContAddFailed';
```

```
RETURN;
```

```
END
```

```
IF @AddToBillContacts = 1
```

```
BEGIN
```

```
EXECUTE [dbo].[Bill_Contact_ADD] @bill_id, @Contact_Id, @Bill_Contact_Id OUTPUT;
```

```
IF (@Bill_Contact_Id = 0)
```

```
BEGIN
```

```
ROLLBACK TRANSACTION;
```

```
SET @ErrCode = 'BillContAddFailed';
```

```
RETURN;
```

```
END
```

```
END
```

```
IF @inactive = 'Y'
```

```
BEGIN
```

```
EXECUTE [dbo].[WS_Account_ADD2] @Customer_Number, @Account_Name,
```

```
@Contact_Id, @Inactive, @AddToAllSites, @Account_Id OUTPUT;
```

```
IF (@Account_Id = 0)
```

```
BEGIN
```

```
ROLLBACK TRANSACTION;
```

```
SET @ErrCode = 'AcctAddFailed';
```

```
RETURN;
```

```
END
```

```
END
```

```
ELSE
```

```
BEGIN
```

```
INSERT INTO AR_Site_Contact (Site_Id, Contact_Id)
```

```
SELECT cs.Customer_Site_Id, @Contact_Id
```

```
FROM AR_Customer_Site cs
```

```
WHERE (Customer_Id = @Cust_Id);
```

```
END
```

```
COMMIT TRANSACTION;
```

```
SET @ErrCode = 'OK';
```

```
END
```

```
GO
```