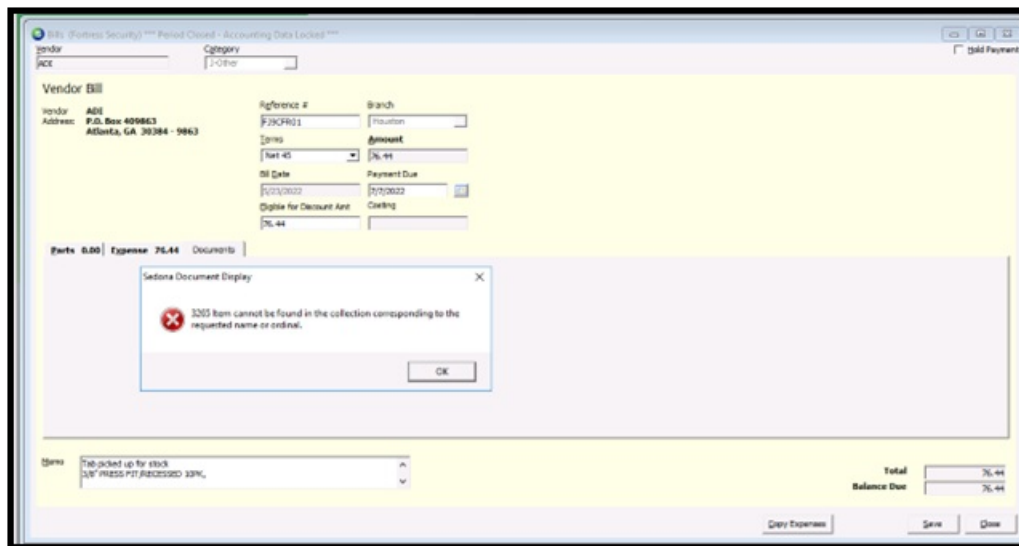


Correcting Error 3265 Item Cannot be Found in the Collection Accessing Vendor Documents in SedonaOffice

04/26/2024 2:51 pm EDT

Description of Issue:

When attempting to open documents or add documents to Any Vendor records or transactions an error is returned.



How can this be corrected?

Resolution:

This error can be caused by the Credit_Id field not being found in the AP_Vendor_Document table.

You will need to add the field to the table using the scripts below.

The stored procedures will also need to be updated to be sure they include the added field.

To see if this is the issue, run the script below. You should see the Credit_id at the end of the row.

```
Use SedonaDocuments
Select top 1 * From AP_Vendor_Documents
```

If the field is not in the results, run this first set of scripts to add the field to the table.

```
--- Add Credit_id field to AP_Vendor_Documents ---  
--- Users will see errors in AP trying to view or add documents in AP applications ---  
--- Error 3265 Item cannot be found in the collection corresponding to the requested Name or ordinal ---
```

Use SedonaDocuments

```
--- Add field to the table ---  
ALTER TABLE AP_Vendor_Documents ADD Credit_Id int NOT NULL
```

Go

```
--- Add the Default value for the field when new record is created ---  
ALTER TABLE [dbo].[AP_Vendor_Documents ] ADD DEFAULT ((1)) FOR [Credit_Id]
```

Go

```
--- Update field with the default value of 1 ---update AP_Vendor_Documents  
set credit_id =1  
where credit_ID is null
```

Go

```
--- Update the field to not Allow Nulls after the default value has been populated. ---
```

```
ALTER TABLE AP_Vendor_Documents ALTER COLUMN Credit_Id INT NOT NULL
```

Run this second set of scripts to drop and recreate the stored procedures that access this table.

Drop and recreate the Vendor_Documents_GET stored procedure.

Use SedonaDocuments

```
DROP PROCEDURE IF EXISTS dbo.Vendor_Documents_GET
GO
```

```
USE [SedonaDocuments]
GO
```

```
/***** Object: StoredProcedure [dbo].[Vendor_Documents_GET] Script Date: 8/5/2022 8:33:20 AM *****/
```

```
SET ANSI_NULLS ON
GO
```

```
SET QUOTED_IDENTIFIER ON
GO
```

```
CREATE PROCEDURE [dbo].[Vendor_Documents_GET]
```

```
@company_id int,
@vendor_id int,
@document_id int
```

```
AS
```

```
IF(@document_id = 0)
```

```
BEGIN SELECT doc.Document_Id, doc.SedonaCompany_Id, doc.Vendor_Id, doc.Security_Level, doc.FileName, doc.FileSize,
doc.UploadDate, typ.Document_Extension, typ.Document_Type_Description, typ.Type_US, doc.UserDescription, doc.User
Code, doc.Invoice_Id, doc.Check_Id, doc.Purchase_Order_Id, doc.Receipt_Id, doc.Reference_1, doc.Reference_2, doc.Refer
ence_3, Credit_Id
```

```
FROM AP_Vendor_Documents doc
```

```
INNER JOIN SY_Document_Type typ ON typ.Document_Type_Id = doc.Document_Type_id
```

```
WHERE doc.SedonaCompany_Id = @company_id AND doc.Vendor_Id = @vendor_id
```

```
END
```

```
ELSE
```

```
BEGIN
```

```
SELECT doc.Document_Id, doc.SedonaCompany_Id, doc.Vendor_Id, doc.Security_Level, doc.FileName, doc.FileSize, doc.Uplo
adDate, typ.Document_Extension, typ.Document_Type_Description, typ.Type_US, doc.UserDescription, doc.UserCode, d
oc.Invoice_Id, doc.Check_Id, doc.Purchase_Order_Id, doc.Receipt_Id, doc.Reference_1, doc.Reference_2, doc.Reference_3,
Credit_Id
```

```
FROM AP_Vendor_Documents doc
```

```
INNER JOIN SY_Document_Type typ ON typ.Document_Type_Id = doc.Document_Type_id
```

```
WHERE doc.SedonaCompany_Id = @company_id AND Vendor_Id = @vendor_id AND doc.Document_Id = @document_id
```

```
END
```

```
GO
```

Drop and recreate the Vendor_Document_ADD stored procedure.

Use SedonaDocuments

```
DROP PROCEDURE IF EXISTS dbo.Vendor_Document_ADD
GO
```

```
USE [SedonaDocuments]
GO
```

```
/***** Object: StoredProcedure [dbo].[Vendor_Document_ADD] Script Date: 8/5/2022 8:28:29 AM *****/
```

```
SET ANSI_NULLS ON
GO
```

```
SET QUOTED_IDENTIFIER ON
GO
```

```
CREATE PROC [dbo].[Vendor_Document_ADD]
```

```

    @company_id      int,
    @vendor_id       int,
    @security_level  int,
    @file_name       nvarchar(255),
    @file_size       int,
    @upload_date     datetime,
    @document_ext    nvarchar(25),
    @user_code       nvarchar(25),
    @user_description nvarchar(50),
    @reference1      nvarchar(50),
    @reference2      nvarchar(50),
    @reference3      nvarchar(50),
    @file_data       image,
    @invoice_id      int,
    @check_id        int,
    @purchase_order_id int,
    @receipt_id      int,
    @credit_id       int = 1,
    @document_id     int OUTPUT
    AS
    DECLARE @doc_type_id int
    EXEC Get_Document_Type_Id @document_ext, @doc_type_id OUTPUT

    IF @doc_type_id = 1
    BEGIN
        INSERT SY_Document_Type(Document_Extension, Document_Type_Description, Type_US)
        VALUES(@document_ext, @document_ext, 'U')
        SET @doc_type_id = SCOPE_IDENTITY()
    END

    SELECT @document_id = 0

    INSERT AP_Vendor_Documents(SedonaCompany_Id, Vendor_id, Security_Level, FileName, FileSize, FileData, UploadDate, Document_Type_Id, UserCode, UserDescription , Reference_1, Reference_2, Reference_3, Invoice_Id, Check_Id, Purchase_Order_Id, Receipt_Id, Credit_Id)
    VALUES(@company_id, @vendor_id, @security_level, @file_name, @file_size, @file_data, @upload_date, @doc_type_id, @user_code, @user_description , @reference1, @reference2, @reference3, @invoice_id, @check_id, @purchase_order_id , @receipt_id, @credit_id)

    IF @@error = 0
    BEGIN
        SELECT @document_id = @@IDENTITY
    END

    RETURN
    GO

```

Drop and recreate the Vendor_Document_UPD stored procedure.

Use SedonaDocuments

```

DROP PROCEDURE IF EXISTS dbo.Vendor_Document_UPD
GO

```

```

USE [SedonaDocuments]
GO

```

```

/***** Object: StoredProcedure [dbo].[Vendor_Document_UPD] Script Date: 8/5/2022 8:30:07 AM *****/

```

```

SET ANSI_NULLS ON

```

```

SET ANSI_NULLS ON
GO

SET QUOTED_IDENTIFIER ON
GO

CREATE PROC [dbo].[Vendor_Document_UPD]
    @operation_type    int,
    @document_id       int,
    @security_level    int,
    @file_name         nvarchar(255),
    @file_size         int,
    @upload_date       datetime,
    @document_ext      nvarchar(25),
    @user_code         nvarchar(25),
    @user_description  nvarchar(50),
    @reference1        nvarchar(50),
    @reference2        nvarchar(50),
    @reference3        nvarchar(50),
    @invoice_id        int,
    @check_id          int,
    @purchase_order_id int,
    @receipt_id        int,
    @credit_id         int = 1,
    @file_data         image = default

AS

    DECLARE @doc_type_id int
    EXEC Get_Document_Type_Id @document_ext, @doc_type_id OUTPUT

    IF @operation_type = 0
    BEGIN
        UPDATE AP_Vendor_Documents'
        SET Security_Level = @security_level,
            FileName = @file_name,
            FileSize = @file_size,
            UploadDate = @upload_date,
            Document_Type_Id = @doc_type_id,
            UserCode = @user_code,
            UserDescription = @user_description,
            Invoice_Id = @invoice_id,
            Check_Id = @check_id,
            Purchase_Order_Id = @purchase_order_id,
            Reference_1 = @reference1,
            Reference_2 = @reference2,
            Reference_3 = @reference3,
            Credit_Id = @credit_id
        WHERE Document_Id = @document_id
    END

    IF @operation_type = 1
    BEGIN
        UPDATE AP_Vendor_Documents
        SET Security_Level = @security_level,
            FileName = @file_name,
            FileSize = @file_size,
            UploadDate = @upload_date,
            Document_Type_Id = @doc_type_id,
            UserCode = @user code,

```

```
UserDescription = @user_description,  
FileData = @file_data,  
Invoice_Id = @invoice_id,  
Check_Id = @check_id,  
Purchase_Order_Id = @purchase_order_id,  
Reference_1 = @reference1,  
Reference_2 = @reference2,  
Reference_3 = @reference3,  
Credit_Id = @credit_id  
WHERE Document_Id= @document_id  
END
```

```
IF @@error <> 0  
BEGIN  
RETURN  
END
```

```
GO
```