

Script to fix transaction errors with invoices in sql2016?

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```
SET ANSI_NULLS ON
GO

SET QUOTED_IDENTIFIER ON
GO

Create Function [dbo].[CalculateDueDate] (@InvoiceDate Datetime,
@AgingDate DateTime, --or the due date in AP Invoice
@DateType Int,
@DaysNetDue Int) Returns DateTime

As
Begin
Declare @DueDate DateTime

--DateType 0
If @datetype = 0 Set @DueDate = @AgingDate

--DateType 1
If @Datetype = 1 Set @DueDate = DATEADD (day,@DaysNetDue,@InvoiceDate)

--DateType 2
If @DateType = 2
Begin
Set @DueDate = DATEADD (day,@DaysNetDue, CONVERT(DATETIME, DATEADD(d, -( DAY(DATEADD(m, 1, GETDATE())) ),
DATEADD(m, 1, GETDATE()))))
End

Return @DueDate
End

GO
```