

Delete Invoices In Alarm Biller

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If a customer needs an invoice deleted, while this is not recommended, it can be done in special circumstances using the script below:

```
begin tran
```

```
--select min(invoicenumber) InvoiceNumber
```

```
--into NewInvoiceNumber
```

```
--from aInvoice i
```

```
--left join aWorkOrder w on i.InvoiceId = w.InvoiceId
```

```
--where w.WorkOrderId is null and (InvoiceDate = '[DesiredInvoiceDate]' and InvoiceTypeId =2)
```

```
--delete forte transactions(not needed for unpaid invoices)
```

```
delete i
```

```
--select *
```

```
from afortetransactioninvoice i
```

```
where invoiceid in
```

```
(select distinct i.InvoiceId
```

```
from aInvoice i
```

```
left join aWorkOrder w on i.InvoiceId = w.InvoiceId
```

```
where w.WorkOrderId is null and (InvoiceDate = '[DesiredInvoiceDate]' and InvoiceTypeId =2))
```

```
--delete rmrgeneration
```

```
delete i
```

```
--select distinct i.*
```

```
from aRmrGeneration i

where invoiceid in

(select distinct i.InvoiceId

from alInvoice i

left join aWorkOrder w on i.InvoiceId = w.InvoiceId

where w.WorkOrderId is null and (InvoiceDate = '[DesiredInvoiceDate]' and InvoiceTypeId = 2))
```

```
--delete asalstaxdetail
```

```
delete i
```

```
--select distinct i.*
```

```
from aSalesTaxDetail i
```

```
where invoiceid in
```

```
(select distinct i.InvoiceId
```

```
from alInvoice i
```

```
left join aWorkOrder w on i.InvoiceId = w.InvoiceId
```

```
where w.WorkOrderId is null and (InvoiceDate = '[DesiredInvoiceDate]' and InvoiceTypeId = 2))
```

```
--delete alInvoiceDetail
```

```
delete i
```

```
--select distinct i.*
```

```
from alInvoiceDetail i
```

```
where invoiceid in
```

```
(select distinct i.InvoiceId
```

```
from alInvoice i
```

```
left join aWorkOrder w on i.InvoiceId = w.InvoiceId
```

```
where w.WorkOrderId is null and (InvoiceDate = '[DesiredInvoiceDate]' and InvoiceTypeId = 2))
```

--Delete aForteTransaction (not needed for unpaid invoices)

delete i

--select distinct i.*

from aForteTransaction i

where RecurringInvoiceId in

(select distinct i.InvoiceId

from aInvoice i

left join aWorkOrder w on i.InvoiceId = w.InvoiceId

where w.WorkOrderId is null and (InvoiceDate = '[DesiredInvoiceDate]' and InvoiceTypeId = 2))

--delete aCreditApplied

delete i

--select distinct i.*

from aCreditApplied i

where invoiceid in

(select distinct i.InvoiceId

from aInvoice i

left join aWorkOrder w on i.InvoiceId = w.InvoiceId

where w.WorkOrderId is null and (InvoiceDate = '[DesiredInvoiceDate]' and InvoiceTypeId = 2))

--Delete actual Invoices

delete i

--select distinct i.*

from aInvoice i

left join aWorkOrder w on i.InvoiceId = w.InvoiceId

where w.WorkOrderId is null and (InvoiceDate = '[DesiredInvoiceDate]' and InvoiceTypeId = 2)

--order by InvoiceDate desc

--update d

--set NextInvoiceNumber = InvoiceNumber

----select *

--from sDealerDefaults d

--full join newinvoicenum on 1=1

--where InvoiceNumber is not null

--drop table NewInvoiceNumber

--rollback

--commit

--select *

--from rInvoiceType
