Update Orphaned Transactions to Approved (Internal)

12/16/2024 9:25 am EST

If a transactions is set to Orphaned, but the linking invoice has been made, and there is a linking deposit check, You can update the trans_status to Approved.

```
update A

set Trans_status = 'APPROVED',

Trans_Message = 'APPROVED',

SettledDate = GETUTCDATE()

--select A.*

from AR_Deposit_Check c

join AR_ACH a on c.ACH_Id = a.ACH_Id

join AR_Invoice I on I.Invoice_I A.Amount d = A.Invoice_Id and A.Amount = A.Payment

where Trans_Status like '%orphan%' and a.Invoice_Id <> 1 and I.Net_Due = 0
```