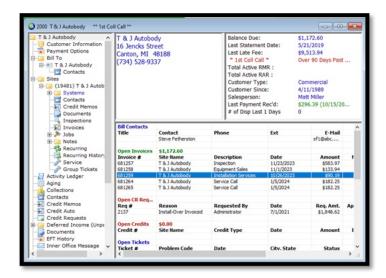
Opening an Existing Invoice from Customer Opens a New Invoice Screen

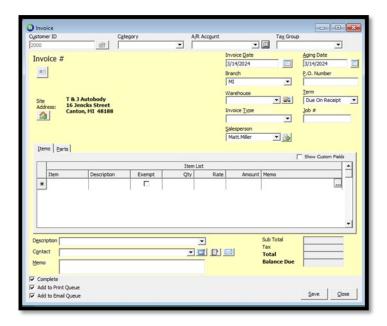
Last Modified on 09/13/2024 4:42 pm EDT

Issue

When attempting to open an invoice from the customer or vendor account, the invoice will not open.



The new Invoice screen will open as if creating a new invoice.



Resolution:

 $This behavior can be seen if the placeholder records with an ID of 1 is deleted from the SV_Service_Ticket table.$

The ID 1 record will need to be inserted into the table.

--- Check to see if ID 1 record exists ---

 $select*from\,SV_Service_Ticket\,where\,Service_Ticket_Id=1$

--- Insert ID 1 record into SV_Service_Ticket table ---

```
SET IDENTITY_INSERT SV_Service_Ticket on
```

GC

INSERT INTO [dbo]. [SV_Service_Ticket]

 $([Service_Ticket_ID], [Ticket_Status], [Ticket_Number], [Customer_Id], [Customer_Site_Id], [Customer_System_Id], [Multiple_Systems]$

- , [Creation_Date], [Requested_By], [Requested_By_Phone], [Problem_Id], [Scheduled_For], [Last_Service_Tech_Id], [Estimated_Length]
- , [Resolution_Id], [Billable], [Billed], [Equipment_Charge], [Labor_Charge], [Other_Charge], [TaxTotal], [FieldComments]
- $, [Regular_Hours], [Overtime_Hours], [Holiday_Hours], [Trip_Charge], [Invoice_Id], [Regular_Rate], [Overtime_Rate], [Holiday_Rate], [Holiday$
- , [Bypass_Warranty], [Bypass_ServiceLevel], [IsInspection], [ClosedDate], [Manual_Labor], [Service_Company_Id], [Priority_Id]
- $, [Category_Id], [Expertise_Level], [Entered_By], [Invoice_Contact], [Signer], [Remittance], [Signature_Image], [Payment_Received] \\$
- $, [Sub_Problem_Id], [Service_Level_Id], [UserCode], [Edit_Timestamp], [PO_Number], [CustomerComments], [Dispatch_Regular_Minutes] \\$
- $, [Dispatch_Overtime_Minutes], [Dispatch_Holiday_Minutes], [Number_Of_Dispatches], [Route_Id], [Sub_Customer_Site_ID], [Customer_CC_Id], [Sub_Customer_Site_ID], [Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [Sub_Customer_Site_ID], [Sub_Customer_CC_Id], [Sub_Customer_Site_ID], [$
- $, [Customer_Bank_Id], [Ticket_Status_Id], [Customer_EFT_Id], [Auto_Notify], [Customer_Bill_Id], [Customer_Contact_Id], [Requested_By_Phone_Ext] \\$
- $, [Inspection_Id], [Service_Ticket_Group_Id], [Service_Coordinator_Employee_Id], [Resolved_Date], [Inspection_Incremented], [Bypass_TicketServiceCompany]) \\$

Values

 $(1, CL', 0, 1, 1, 1, N', '1900 - 01 - 01\, 00:00:00.000', '', 1, '1900 - 01 - 01\, 00:00:00.000', 1, 0, 1, N', N', 0.00, 80.00, 0.00, 0.00, '', 0, 0, 0, 0.01, 0.00, 0.0$

 $",1,1,",1,1,1,'1899-12-30\ 00:00:00.000','N','N')$

SET IDENTITY_INSERT SV_Service_Ticket off

GO