How to filter and delete duplicated deposit record for Sales Order ?

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Amendment Record

REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Jason Lee	07-Mar-2023	

SCENARIO

When the server or the network environment often experience unstable connections, there are chances that data updates to the server are incomplete or doubled.

Instead of checking Sales Order 1 by 1, you can filter them through SSMS with a script.

SOLUTION

1. Launch SSMS and connect to your database.
   https://support.qne.com.my/a/solutions/articles/81000385373
2. Click "New Query" button.
3. Copy and paste below query to filter all duplicated Sales Order's deposit.

```
select *
from    (select (select salesordercode from salesorders where id =
salesdepositlink.salesorderid)as SOCode,*,
row_number() over (partition by
depositid,salesorderid,depositamount,depositamountlocal order by id desc) [row]
from    salesdepositlink) duplicated

where   [row] > 1
```

4. Click "Execute" button.
5. The "Result" tab will filter all those duplicated Sales Order's Deposit record.

6. Click "New Query" button again.
7. Copy and paste below query to delete all duplicated Sales Order's deposit.

```
delete duplicated
from    (select *, row_number() over (partition by
depositid,salesorderid,depositamount,depositamountlocal order by id desc) [row]
from    salesdepositlink) duplicated

where   [row] > 1
```

8. Click "Execute" button and all the duplicated Sales Order's deposit will be deleted.

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