Customers List

Last Modified on 03/10/2025 11:00 am EDT

This will provide the mailing address for active customers, this could be used for creating mailing lists.

```
SELECT c.OrganisationV6 AS Company,

    c.contactV6 AS [Main Contact],
    CASE
        WHEN c.stop_credit = 0 THEN 'Allow Credit'
        WHEN c.stop_credit = 1 THEN 'STOP CREDIT - DO NOT TRADE'
        WHEN c.stop_credit = 2 THEN 'STOP CREDIT - Refer to Accounts'
        ELSE 'Unknown'
    END AS [Allow/Stop Credit],
    c.sales_tax_no [Sales Tax #],
    c.hire_tax_exempt [Hire Tax Exempt],
    insurance_type as [Insurance Type],
    T1.tax_name as [Tax1],
    T2.tax_name as [Tax2],
    CASE c.Price_customer_pays
      WHEN 0 then 'COST'
      WHEN 1 then 'WHOLESALE'
      WHEN 2 then 'TRADE'
      WHEN 3 then 'RETAIL'
    END as [Price Customer Pays],
    c.credit_limit as [Credit Limit],
    c.discount_rate as [Customer Discount Rate],
    P.PaytermName [Account Type],
```

```
	c.Address_l1V6 as [Street Address 1],

	c.Address_l2V6 as [Street Address 2],

	c.Address_l3V6 as [Street Address 3],

	c.post_code as [Street Post Code],

	c.StreetState as [Street State],

	c.StreetCountry as [Street Country],

	c.PostalAddress1 AS [Postal Address 1],

	c.PostalAddress2 AS [Postal Address 2],

	c.PostalAddress3 AS [Postal City/Town],

	c.postalPostCode AS [Postal Code],

	c.PostalState AS [Postal State/Province],

	c.PostalCountry AS [Postal Country],

	c.emailAddress as [Email],

	c.webAddress as [Web],

	CONCAT(ISNULL(LTRIM(RTRIM(c.Phone1CountryCode)), ''), ' ',
 ISNULL(LTRIM(RTRIM(c.Phone1AreaCode)), ''),  ' ',  ISNULL(LTRIM(RTRIM(c.Phone1Digits)), ''), '
',ISNULL(LTRIM(RTRIM(c.Phone1Ext)), '') ) AS [Cust Phone 1],

	CONCAT(ISNULL(LTRIM(RTRIM(c.Phone2CountryCode)), ''), ' ',
 ISNULL(LTRIM(RTRIM(c.Phone2AreaCode)), ''),  ' ',  ISNULL(LTRIM(RTRIM(c.Phone2Digits)), ''), '
',ISNULL(LTRIM(RTRIM(c.Phone2Ext)), '') ) AS [Cust Phone 2],



	Isnull(dbo.Getcustnotes(c.customer_code), '') AS [NOTES]

FROM   tblcust c

LEFT OUTER JOIN tblPayTermNames P ON c.Account_type = P.TermNo

left outer join tblTax T1 on c.TaxAuthority1 = t1.tax_auth_no

left outer join tblTax T2 on c.TaxAuthority2 = t2.tax_auth_no



WHERE  Isnull(c.customer_code, ' ') <> ''

	AND c.disabledcust = 'N'
```

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ORDER  BY c.organisationv6
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