

Customers including Credit Info

Last Modified on 03/10/2025 11:02 am EDT

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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],
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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'

ORDER BY c.organisationv6

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