

# Customer Details with Last Booking Entered

Last Modified on 03/10/2025 11:01 am EDT

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SELECT c.OrganisationV6 AS Company,
       BK.MAX_DATE [Last Booking Entry],
       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_I1V6 as [Street Address 1],
       c.Address_I2V6 as [Street Address 2],
       c.Address_I3V6 as [Street Address 3],
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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

INNER JOIN (select SUBSTRING(booking_no,1,6) as CUST,MAX(EntryDate) as MAX_DATE from
tblbookings group by substring(booking_no,1,6)) BK

ON c.Customer_code = BK.CUST

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

AND c.disabledcust = 'N'

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ORDER BY c.organisationv6