

# Bookings with Deposit Required

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/\* Shows unpaid bookings with deposit required \*/

```
SELECT S.salesperson_name          AS [Salesperson],
       o.loginname                 AS [Original Operator],
       B.booking_no                AS [Booking #],
       B.organizationv6            AS [Company],
CASE
    WHEN B.booking_type_v32 = 0 THEN 'Rental'
    WHEN B.booking_type_v32 = 1 THEN 'Sub Hire'
    WHEN B.booking_type_v32 = 2 THEN 'Quote'
    WHEN B.booking_type_v32 = 3 THEN 'Rental Quote Monthly'
    WHEN B.booking_type_v32 = 4 THEN 'Rental Monthly'
    WHEN B.booking_type_v32 = 5 THEN 'Sub Rental'
    WHEN B.booking_type_v32 = 6 THEN 'Sale'
    WHEN B.booking_type_v32 = 7 THEN 'Sales Quote'
    WHEN B.booking_type_v32 = 11 THEN 'Location Transfer'
    WHEN B.booking_type_v32 = 13 THEN 'Sundry Transfer'
    WHEN B.booking_type_v32 = 14 THEN 'Rental 7'
    WHEN B.booking_type_v32 = 15 THEN 'Rental 14'
    WHEN B.booking_type_v32 = 16 THEN 'Rental 28'
    WHEN B.booking_type_v32 = 17 THEN 'Rental Quarterly'
    WHEN B.booking_type_v32 = 18 THEN 'Rental Quote 7'
    WHEN B.booking_type_v32 = 19 THEN 'rental_quote_14'
    WHEN B.booking_type_v32 = 20 THEN 'Rental Quote 28'
    WHEN B.booking_type_v32 = 21 THEN 'Rental Quote Quarterly'
    ELSE ''
END                                AS Type,
```

CASE

WHEN B.status = 0 THEN 'Booked'

WHEN B.status = 1 THEN 'Checked Out'

WHEN B.status = 2 THEN 'Returned'

ELSE ''

END AS State,

B.showname AS [Showname],

B.invoiced AS [Invoiced],

B.invoice\_no AS [Invoice #],

I.invoice\_amount,

Cast(b.price\_quoted AS DECIMAL(9, 2)) AS [Price Quoted],

Cast(b.deposit\_quoted\_v50 AS DECIMAL(9, 2)) AS [Deposit Required],

CASE

WHEN i.Inv\_cred\_note = 0 THEN CAST(

(SELECT SUM(P.amount)

FROM tblPayment P

WHERE P.invoice\_no = i.invoice\_cred\_no) AS DECIMAL(9,2))

ELSE 0

END AS [Payment Amount],

B.contact\_namev6 AS [Contact Name],

B.ddate AS [Out Date],

B.rdate AS [Return Date],

V.venue AS [Venue],

CASE

WHEN B.bookingprogressstatus = 0 THEN 'Quote'

WHEN B.bookingprogressstatus = 1 THEN 'Light Pencil'

WHEN B.bookingprogressstatus = 2 THEN 'Heavy Pencil'

```

        WHEN B.bookingprogressstatus = 3 THEN 'Confirmed'

        ELSE 'Cancelled'

    END                                AS [Progress Status]

FROM   tblbookings B

        LEFT OUTER JOIN tblvenues V

            ON B.venueid = V.id

        LEFT OUTER JOIN tblsalesper S

            ON B.salesperson = S.salesperson_code

        LEFT OUTER JOIN tbloperators O

            ON o.id = b.operatorsid

        LEFT OUTER JOIN tblinvhead I on I.Invoice_cred_no = b.invoice_no

WHERE  ISNULL(B.deposit_quoted_v50, 0) > 0

AND (

    I.invoice_cred_no IS NULL

    OR

    ISNULL(I.invoice_amount, 0) > ISNULL((

        SELECT SUM(P.amount)

        FROM tblPayment P

        WHERE P.invoice_no = I.invoice_cred_no

    ), 0)

);

```