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Resend invoices to Hacienda

```
update public.pos_order set state_tributacion=null where
state_tributacion='';
```

Cancel NC orders to send to Hacienda

```
UPDATE public.pos_order SET state_tributacion = 'no_aplica' WHERE
tipo_comprobate = 'NC';
```

Done orders on POS

```
update public.pos_order set state='done' where state='paid';
```

Cancel odoo POS orders

```
UPDATE public.pos_order SET state = 'cancel' WHERE state = 'paid';
```

```
UPDATE public.pos_order SET state = 'cancel' WHERE state = 'paid' and
session_id = 272;
```

Determine open POS sessions for more than 24 hours:

```
select name,start_at,create_date,state from pos_session where state
!='closed' and start_at < now() - interval '24 hour';
```

Cancel odoo orders

```
update public.account_invoice SET number_electronic =
'50602101900020453068900100001010000000138174933838' where number_electronic
= '50602101900020453068900100001010000000160174933838'
update public.account_invoice SET sequence = '00100001010000000138' where
sequence = '00100001010000000160'
update public.account_invoice SET state_tributacion = 'aceptado' where
sequence = '00100001010000000138'
```

Cancel odoo tiquete electrónico

```
update public.pos_order set state_tributacion='no_aplica' where
number_electronic = '50603111900310276306900800001040000009673105031119';
```

```
update public.pos_order set state_tributacion='no_aplica' where amount_total = '0';
```

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