

# Credits with overused amounts (Internal)

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A glitch in the system may cause the amount used on a credit to be higher than the amount allocated in the first place. This can cause problems on the customer's balance due. The script below finds those credits

```
select a.customer_number, b.credit_number,  
  
b.Amount, Used_Amount  
  
from ar_customer a, AR_Credit b  
  
where a.customer_id=b.customer_id  
  
and a.customer_id<>1  
  
and b.Used_Amount > Amount  
  
order by b.credit_number
```

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