

Duplicate AP Credits (Internal)

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The script below can be used to find credit numbers that are duplicated for vendors

```
select Vendor_Code,  
  
b.Credit_Number, Count(b.Credit_Number) as "Number of Credits with Duplicate Credit Number"  
  
from AP_Vendor a, AP_Credit b  
  
where a.Vendor_Id = b.Vendor_Id  
  
Group by a.vendor_code, b.Credit_Number  
  
having count(b.Credit_Number) >1
```
