

Find Invoices with Blank Item Descriptions (Internal)

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A blank description can throw an error on the front end when looking at invoices. The script below will find all invoices with blank descriptions.

```
select a.Customer_Number,  
  
b.Invoice_Number, b.Invoice_Id, c.description  
  
from AR_Customer a, ar_invoice b, AR_Invoice_Item c  
  
where a.customer_id = b.Customer_Id  
  
and c.Invoice_Id = b.Invoice_Id  
  
and c.Description = ""  
  
order by a.Customer_Number, b.Invoice_Number
```
