

Negative and Zero Amount Credits (Internal)

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The Script below finds all credits that have an amount of zero or less. This can cause errors on the front end

```
select a.customer_number, b.credit_number ,  
  
b.Amount  
  
from ar_customer a, AR_Credit b  
  
where a.customer_id=b.customer_id  
  
and a.customer_id<>1  
  
and b.Amount <=0  
  
order by b.credit_number
```
