

Negative AP Credits (Internal)

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The script below can be used to find credit entries with negative amounts or zero dollar amounts

```
select b.Credit_Number,  
  
a.Vendor_Code, b.Amount  
  
from AP_Vendor a, AP_Credit b  
  
Where b.Vendor_Id = a.Vendor_Id  
  
and b.Amount <= 0.00  
  
and b.Credit_id >1  
  
Order by a.Vendor_Code, b.Credit_Number
```
