

Vendors with Invalid Country (Internal)

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If a vendor is throwing errors on the front end, it may be caused by a missing or invalid Country. Use the script below to find Vendors with this issue

```
select Vendor_Code,
```

```
Country_Id
```

```
from AP_Vendor
```

```
Where Country_Id = 1
```

```
and Vendor_Id > 1
```

```
Order by Vendor_Code
```
