

# Vendors with Invalid States/Provinces/Regions (Internal)

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

```
select distinct a.Vendor_Code ,  
  
a.GE_Table2_id as "GE_Table2_ID (State/Province)"  
  
from AP_Vendor a, GE_Table2 b  
  
Where a.GE_Table2_id not in (select Table2_ID from GE_Table2)  
  
and a.Vendor_Id > 1  
  
Order by a.Vendor_Code
```

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