

Find Invoices where no payment was made (Internal)

12/20/2024 8:25 am EST

This script is used to find all open invoices with no payments

```
select Distinct a.Customer_Number as Customer Number,  
  
b.Invoice_Number, b.Invoice_Id, b.Amount, b.Payment, b.Payment_Date  
  
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 b.Payment_Date <> '1899-12-30 00:00:00:000'  
  
and b.Payment = 0  
  
order by a.Customer_Number, b.Invoice_Number
```
