Dunning Email Notification

As a user when payment for one the invoice is completed and 2 other invoice is overdue, an email notification in Standard1 template wrt only the open invoices due amount should be sent to the Statement mail id.

Steps followed :

1. In WFINTEL instance map the dunning step with Standard template1
2. Create an account and invoice (Parent child accounts)

* Invoice created and event 901 is generated.
* We have 3 unpaid Invoices

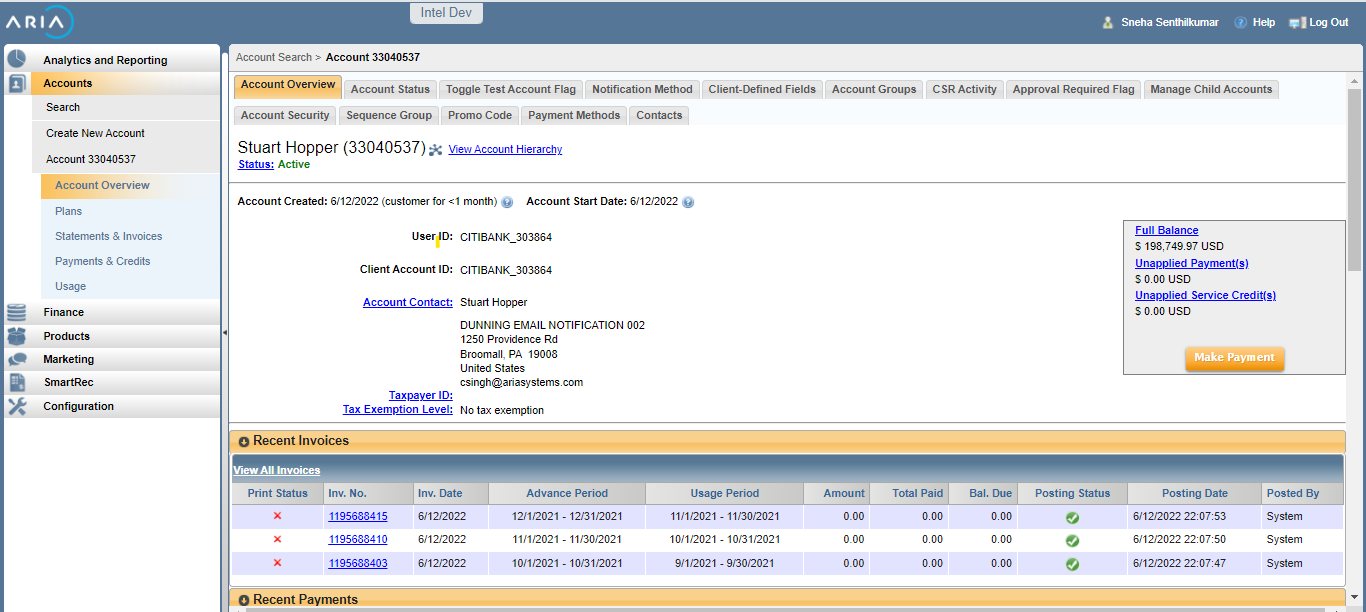
1. Make the External payment for one of the Invoice (here 62,499.99K)
2. Update the dunning step to 1 in Aria

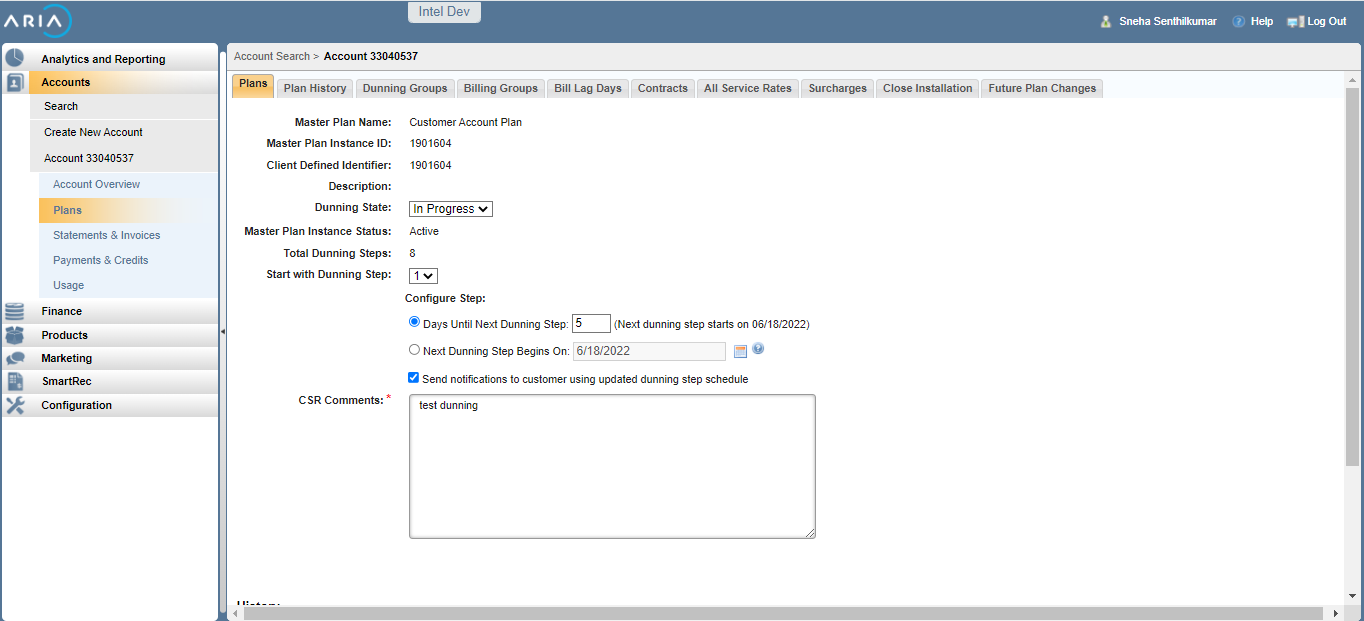
* Event 744 Dunning Degrade Date Changed will the generated
* Workflow will listen to the event and send an Email notification to the Statement contact mail id with list of only unpaid Statements with due amount.

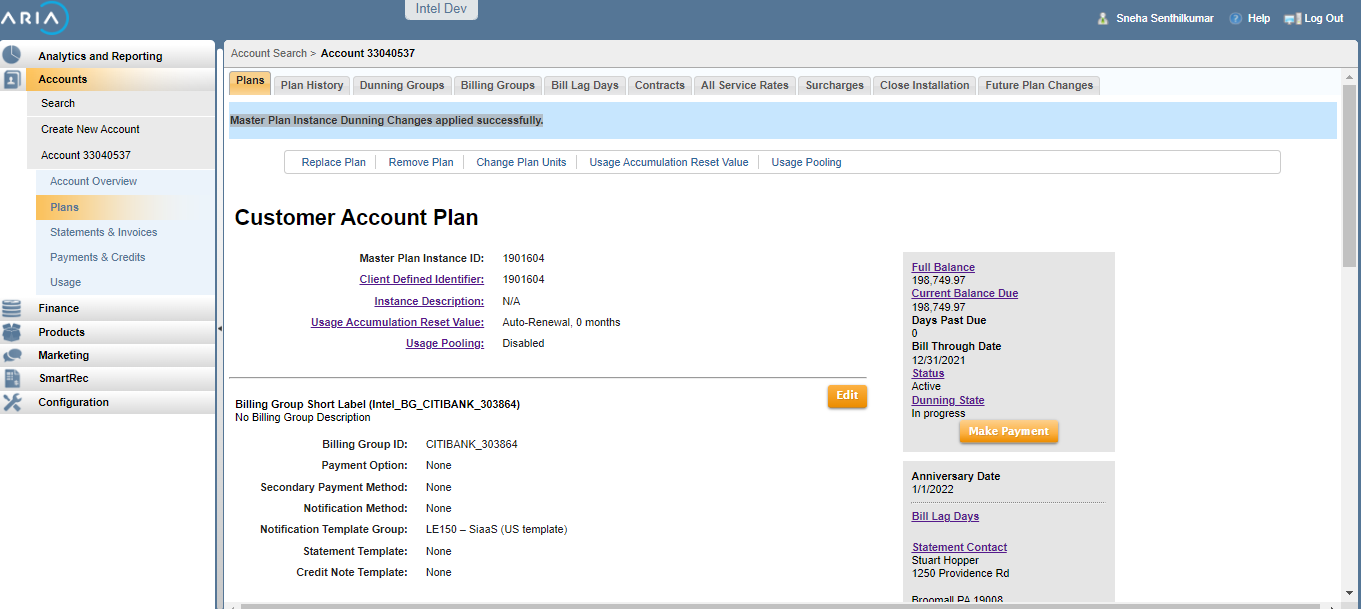
Expected Result : Dunning Email notification only for the pending invoices should be sent to the Statement contact mail id .

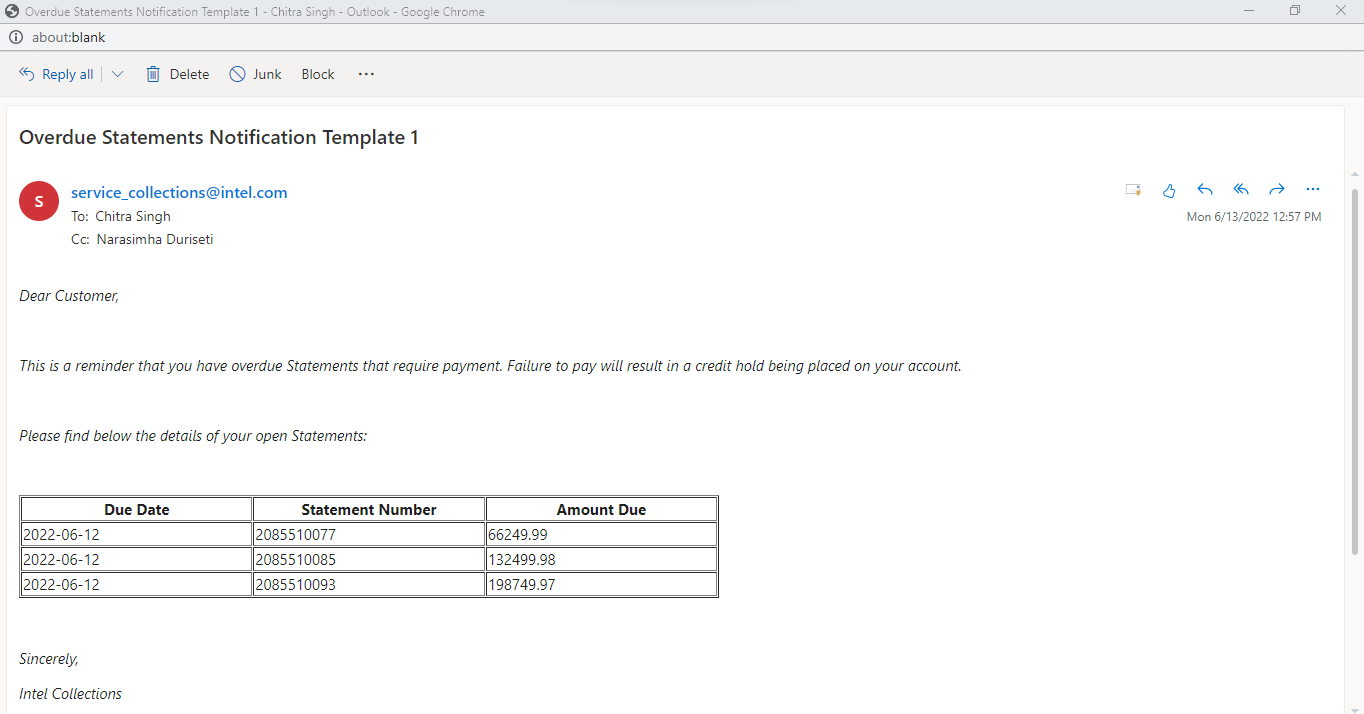
Actual Result : Dunning Email notification is sent for both paid and unpaid invoices.

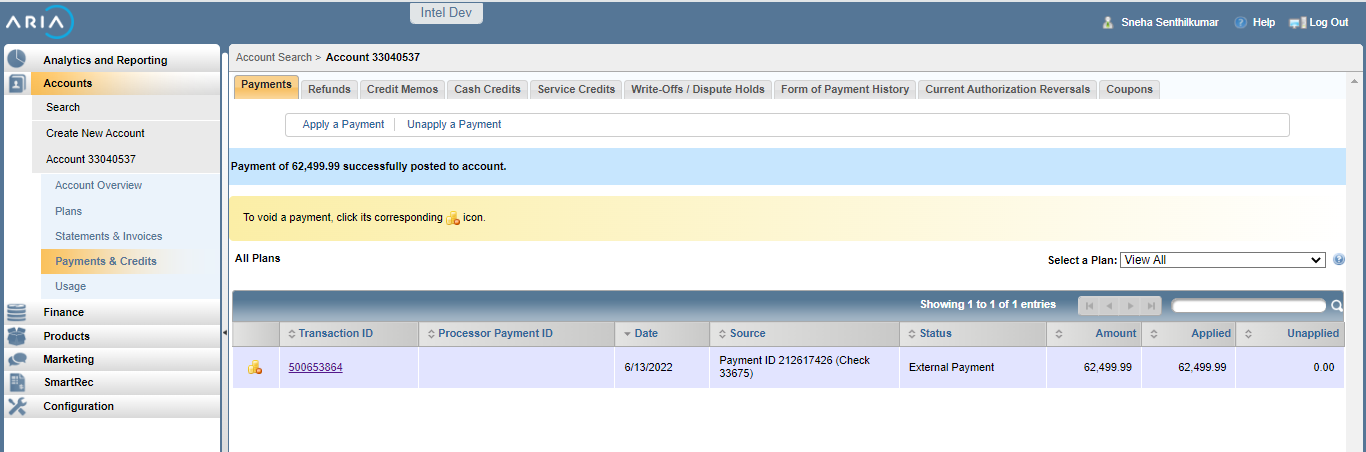
Screen shots :

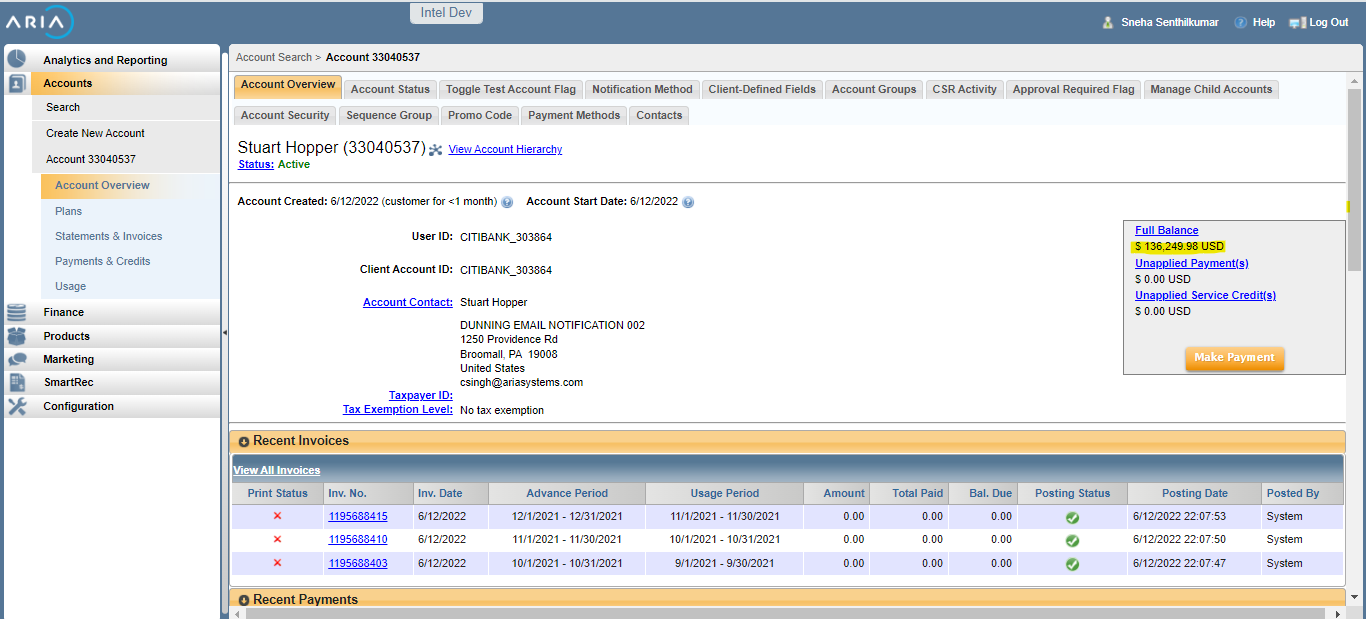


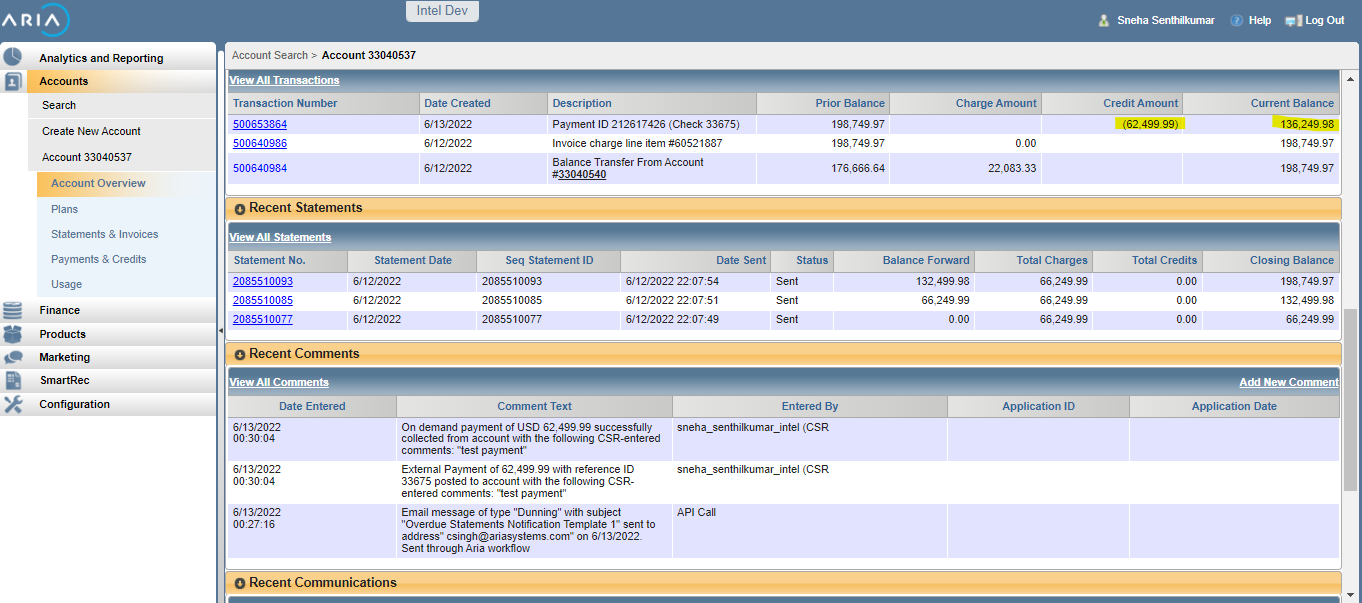


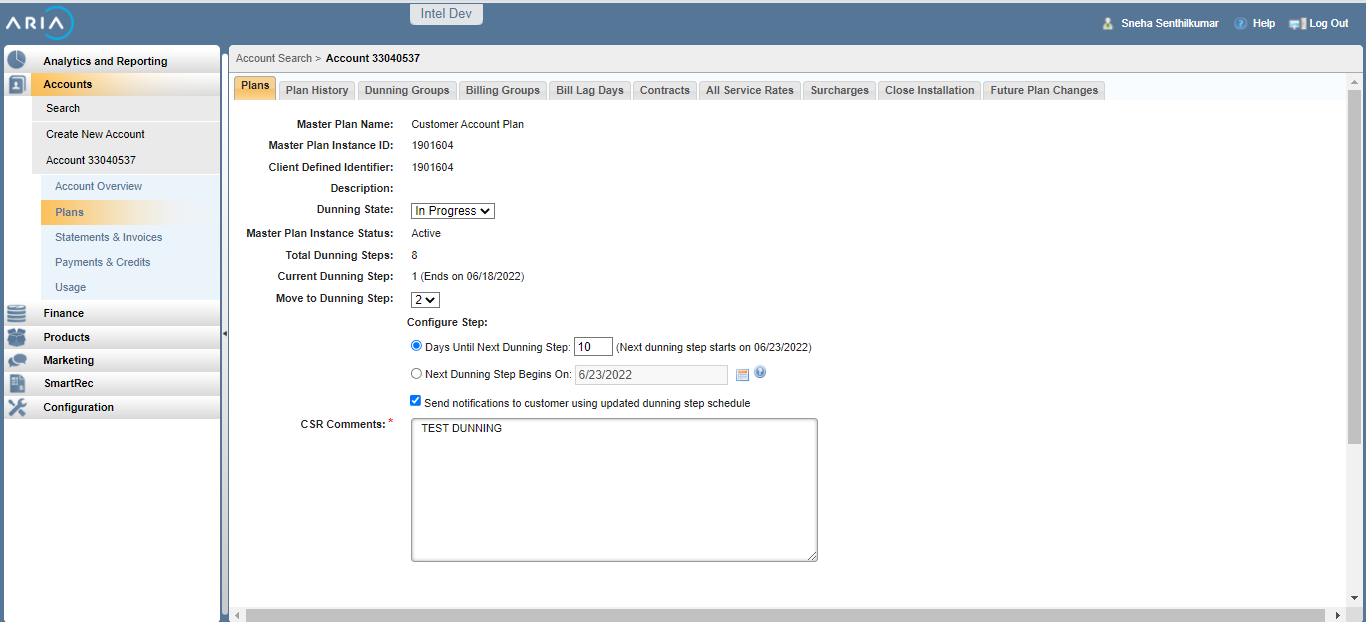


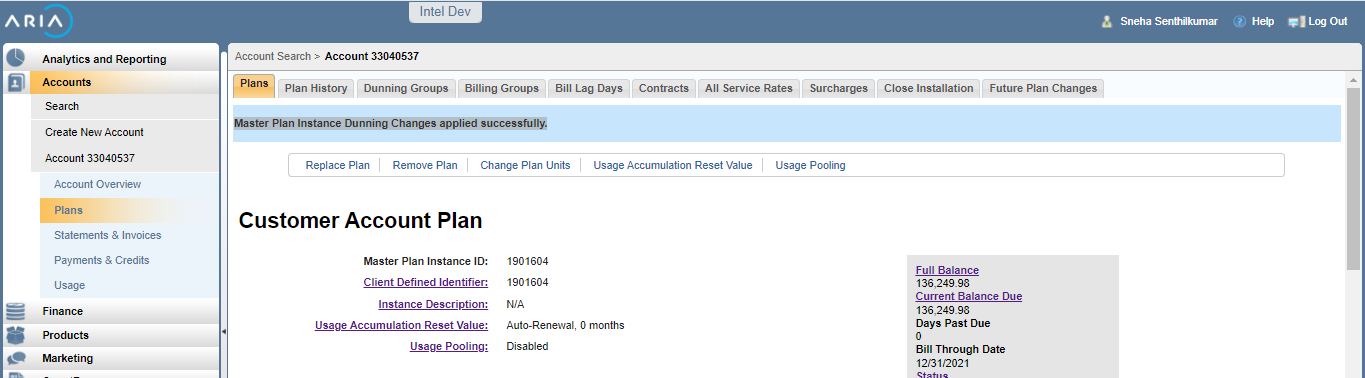


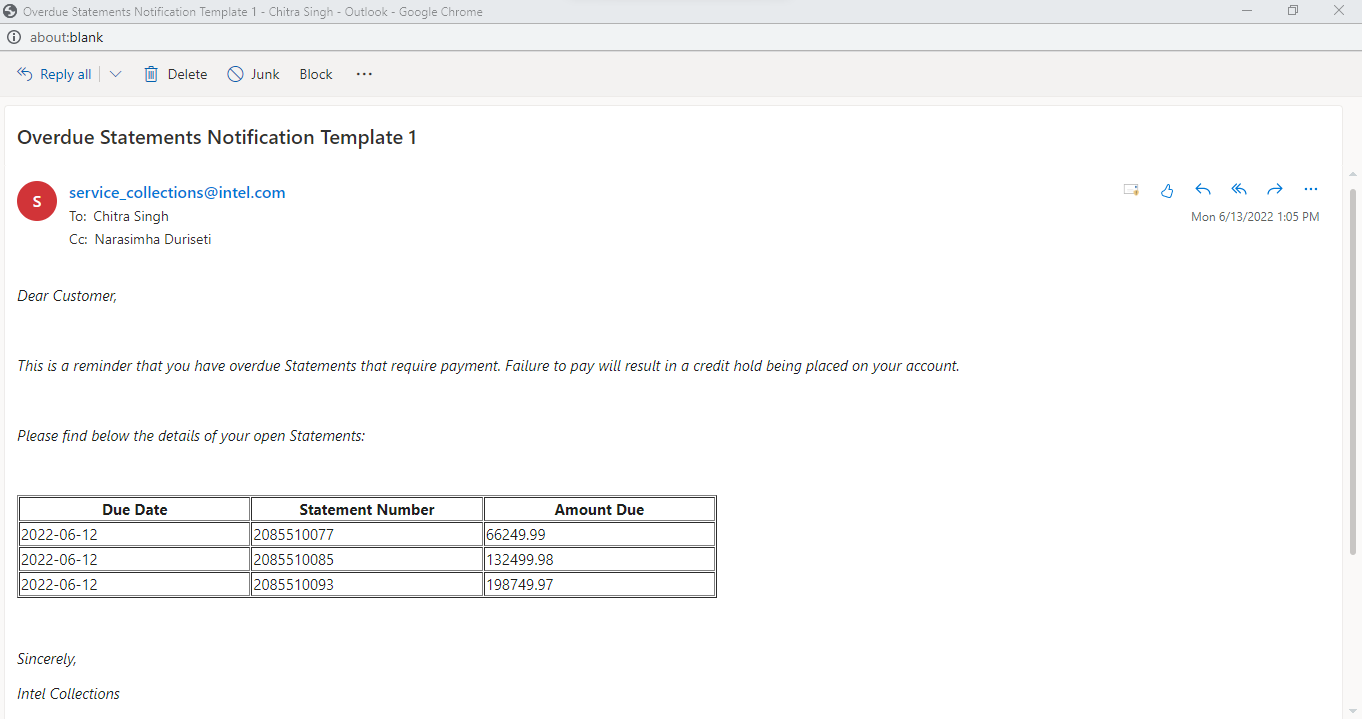


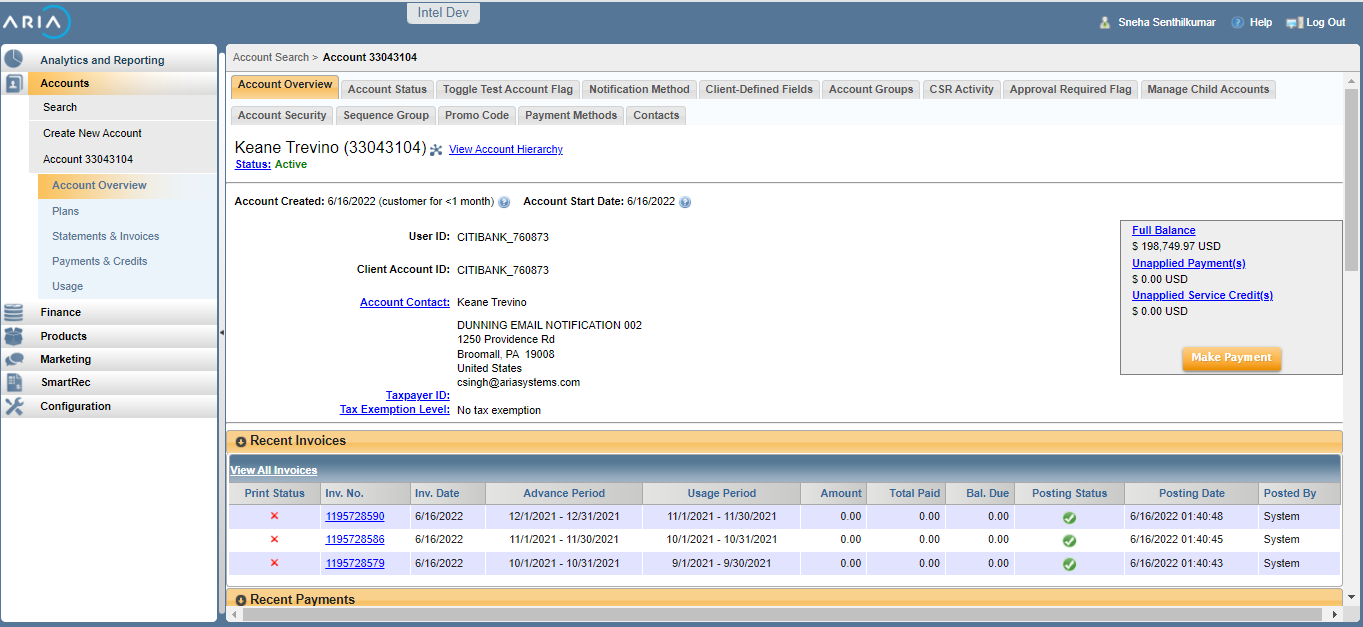


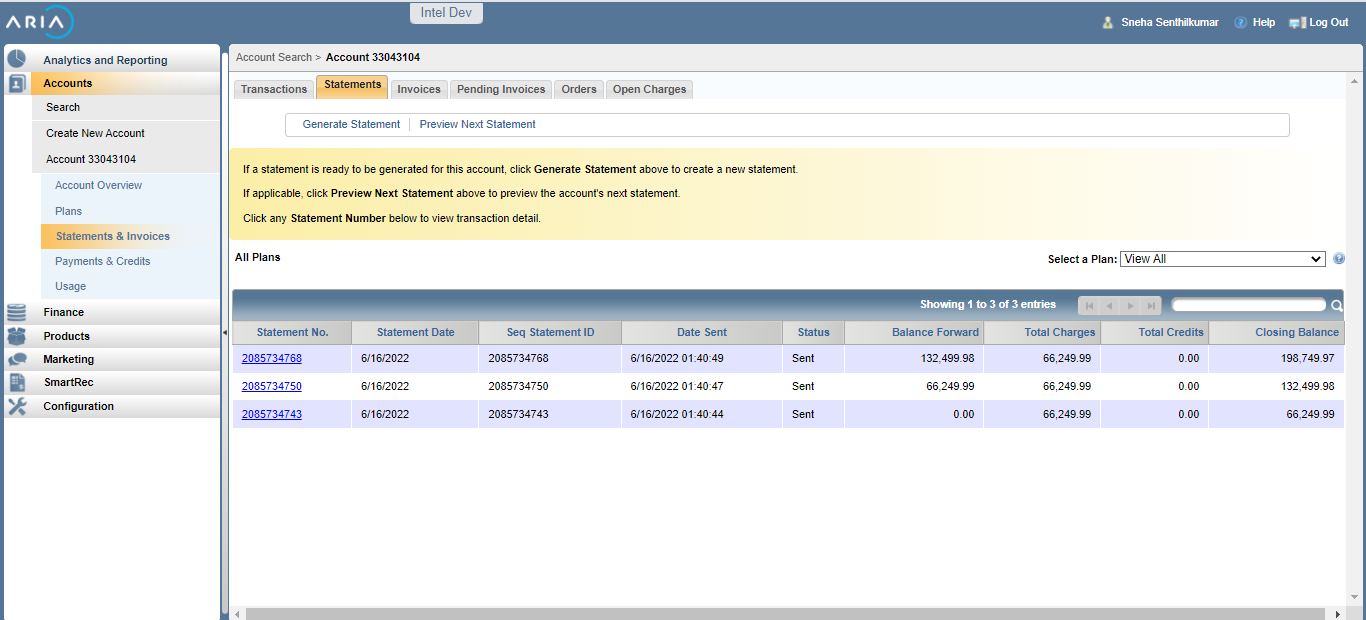


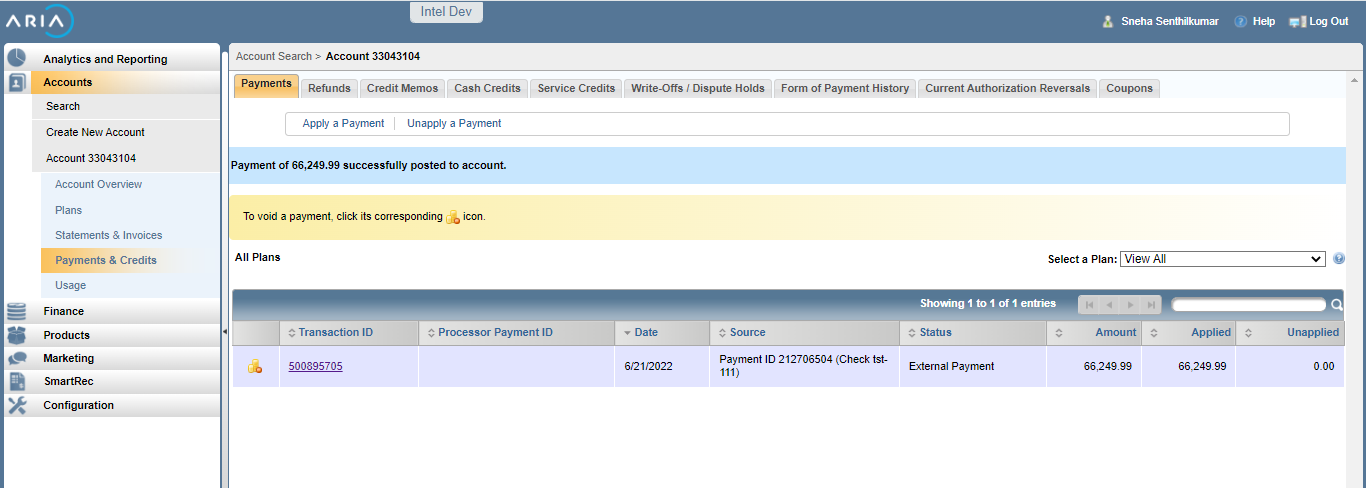


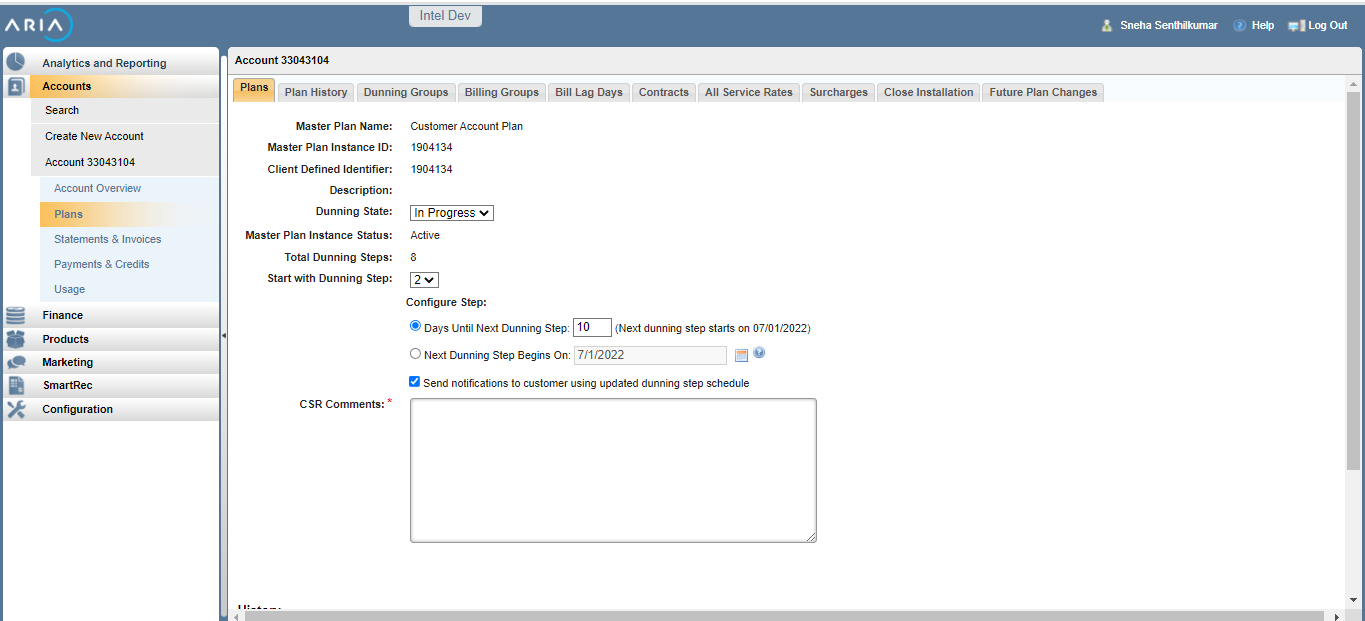


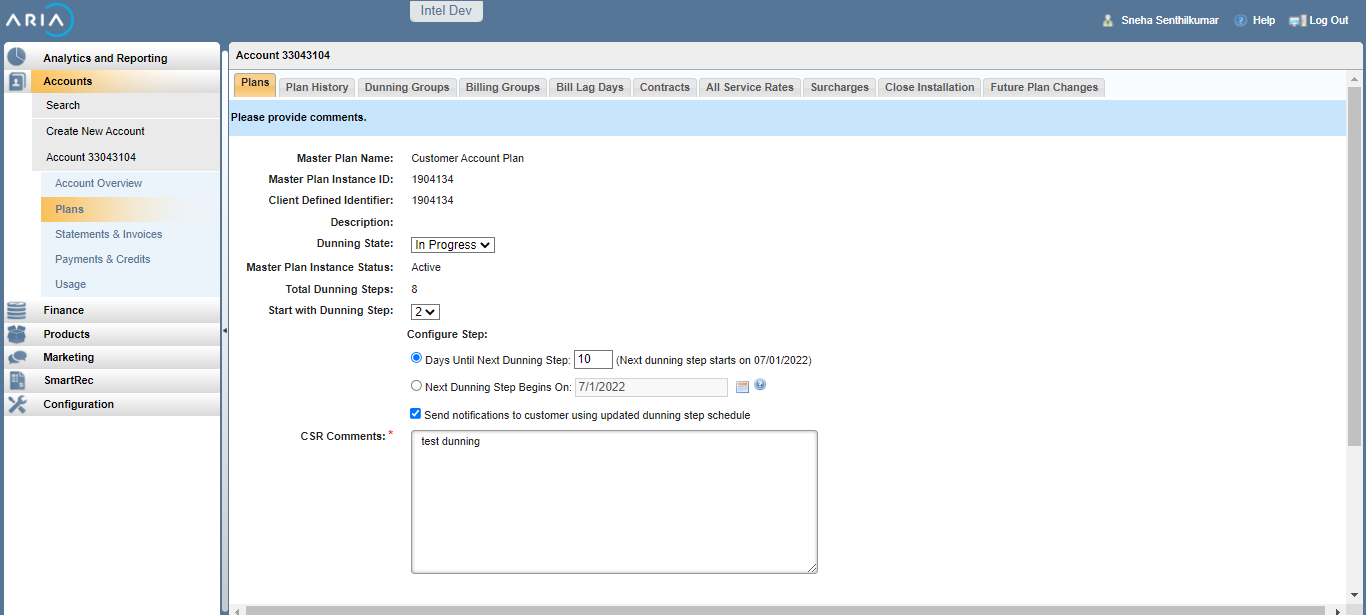


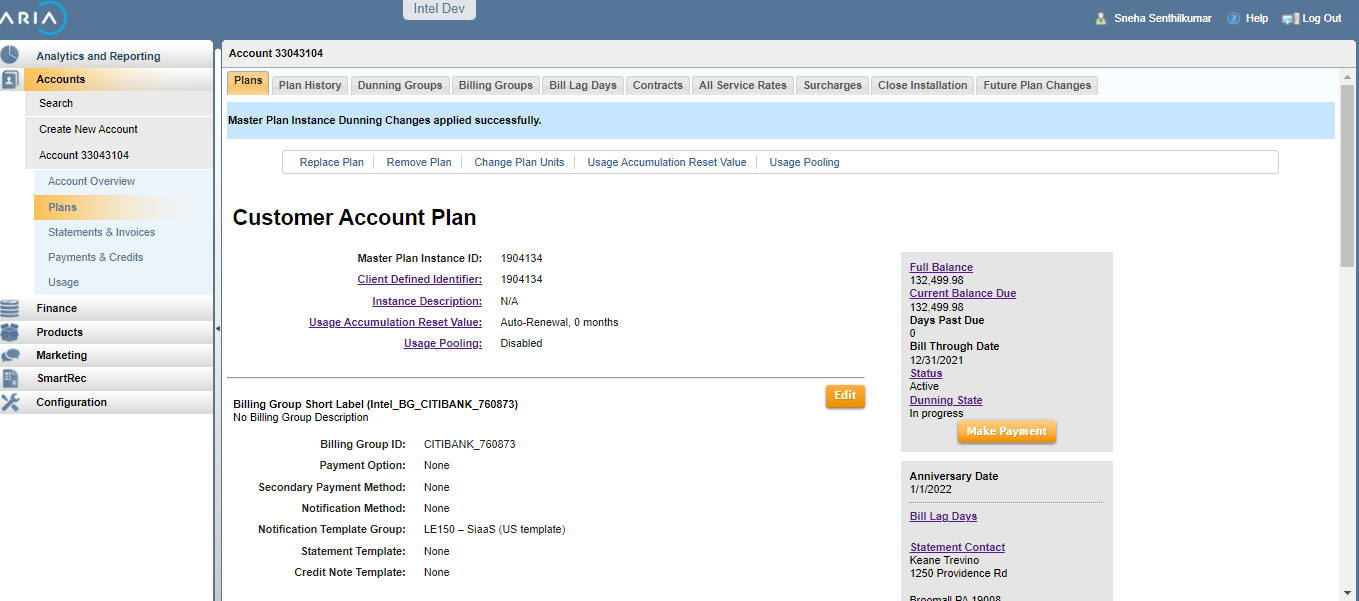


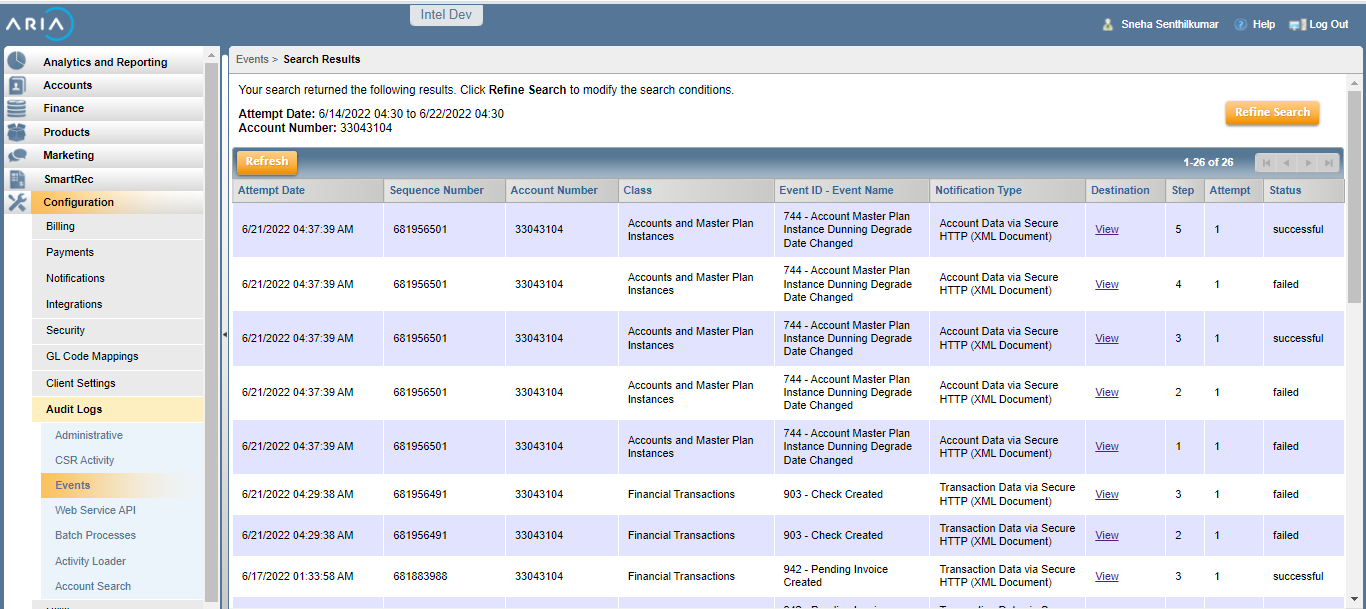


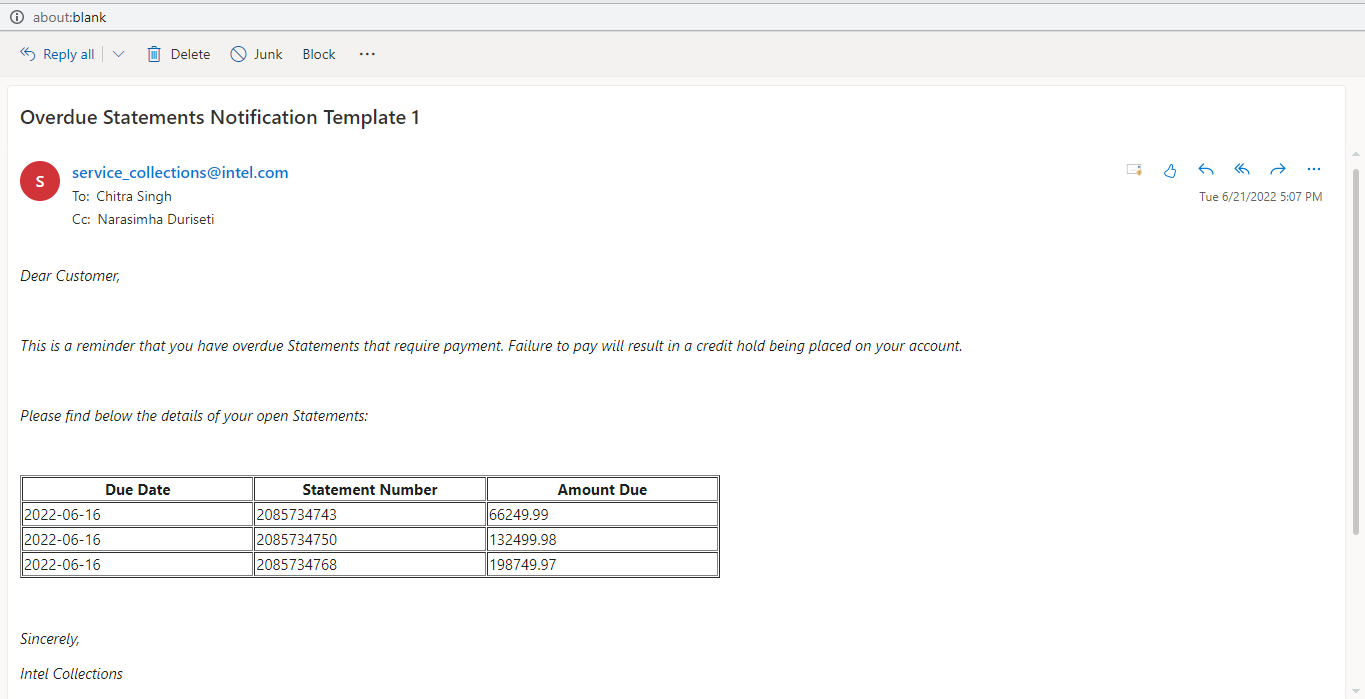




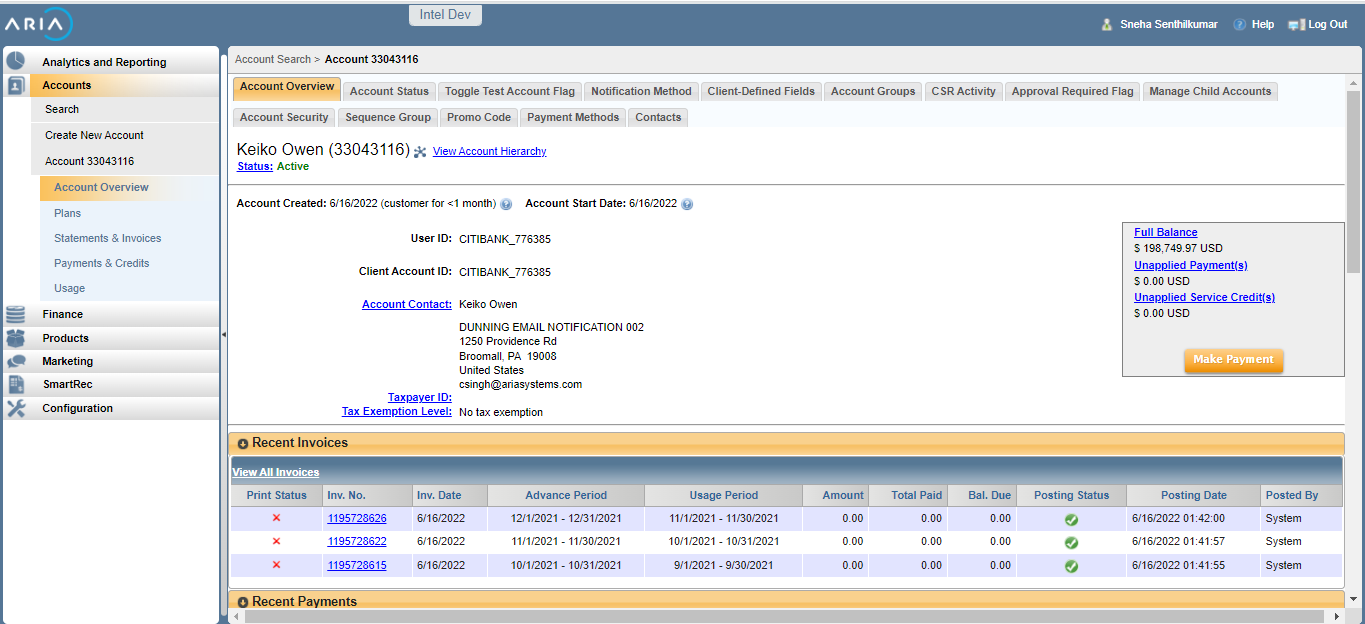


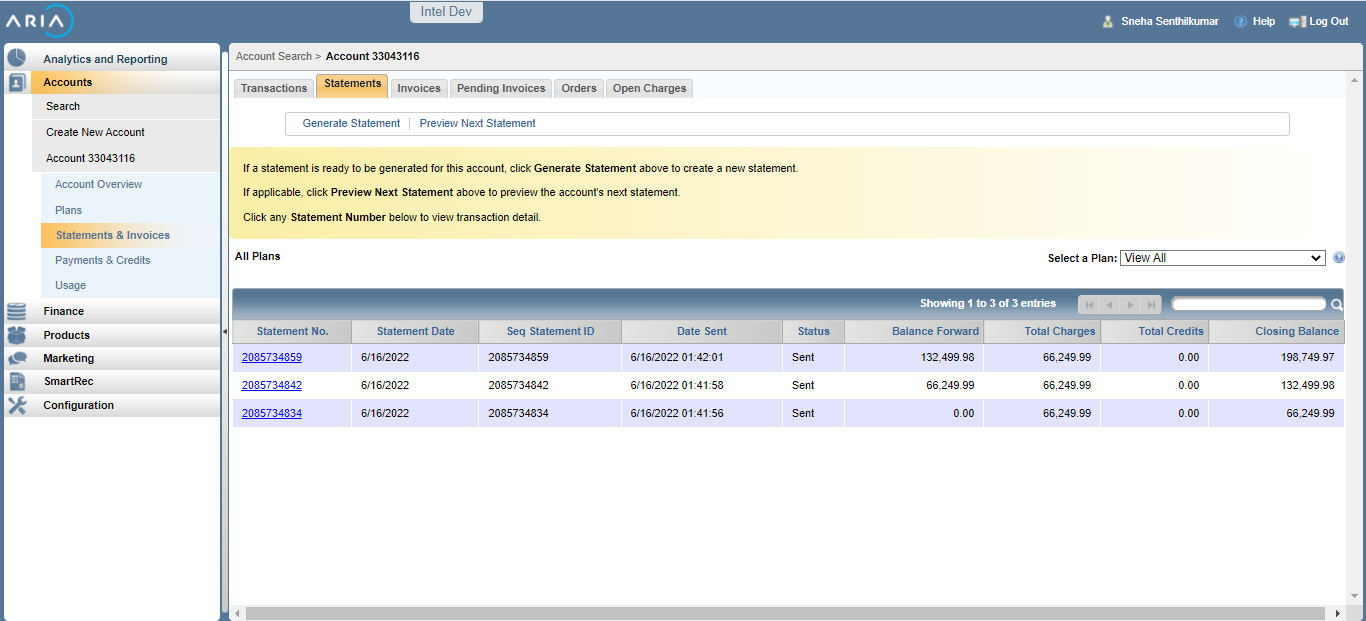


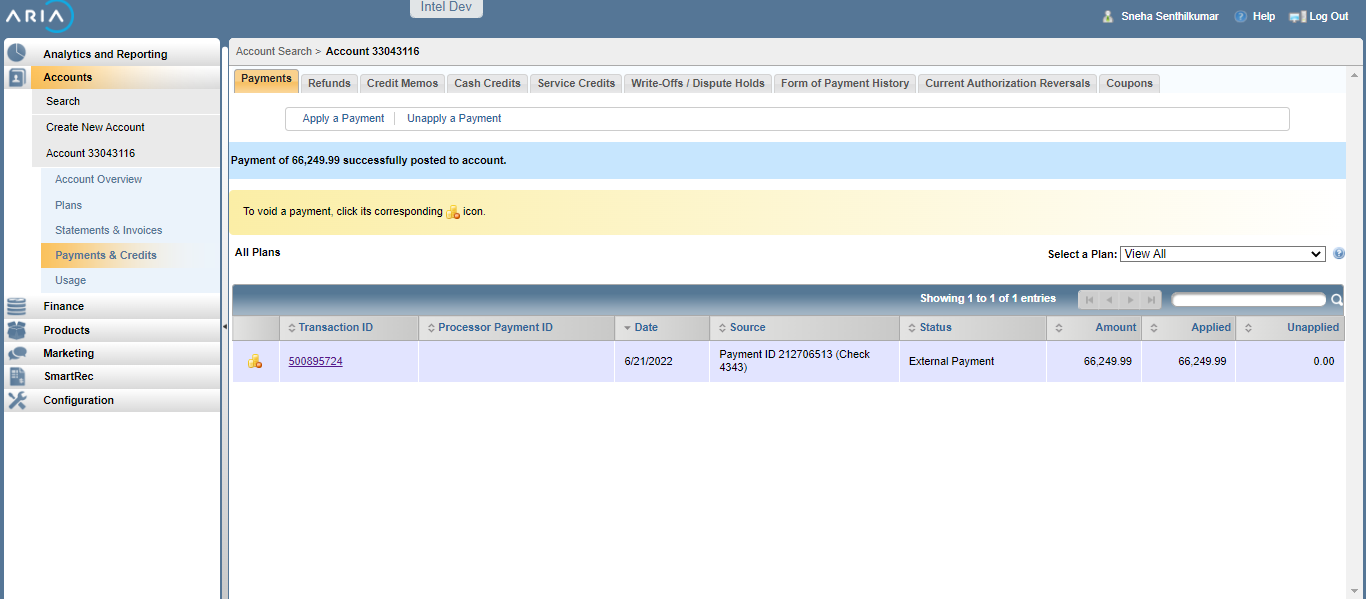


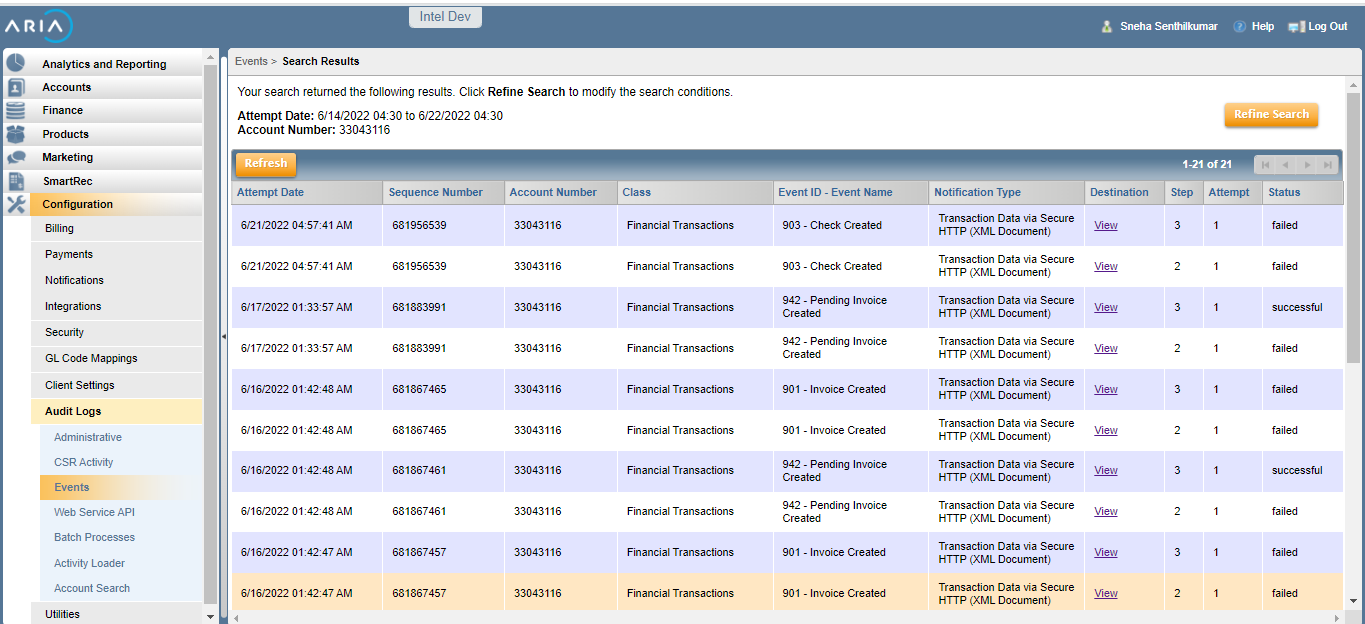


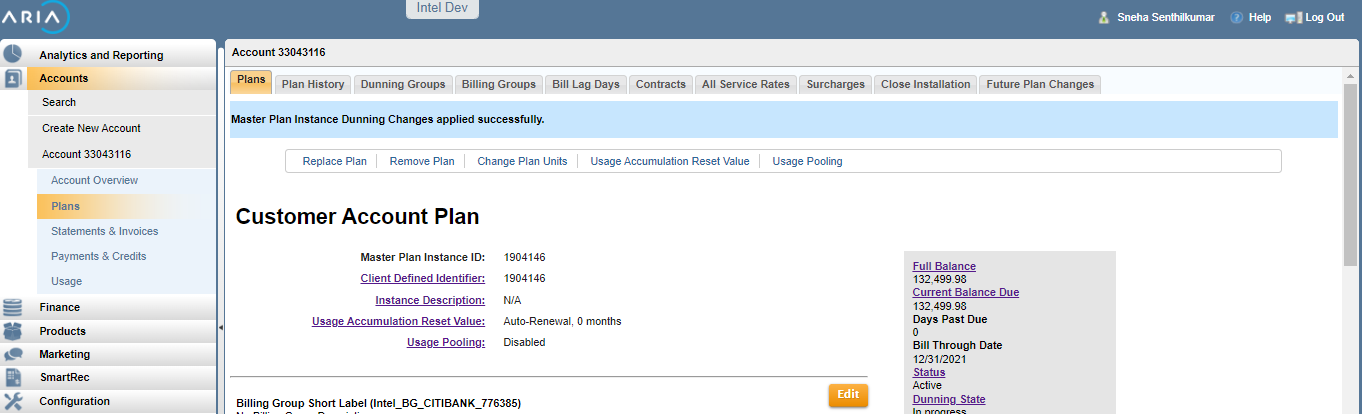
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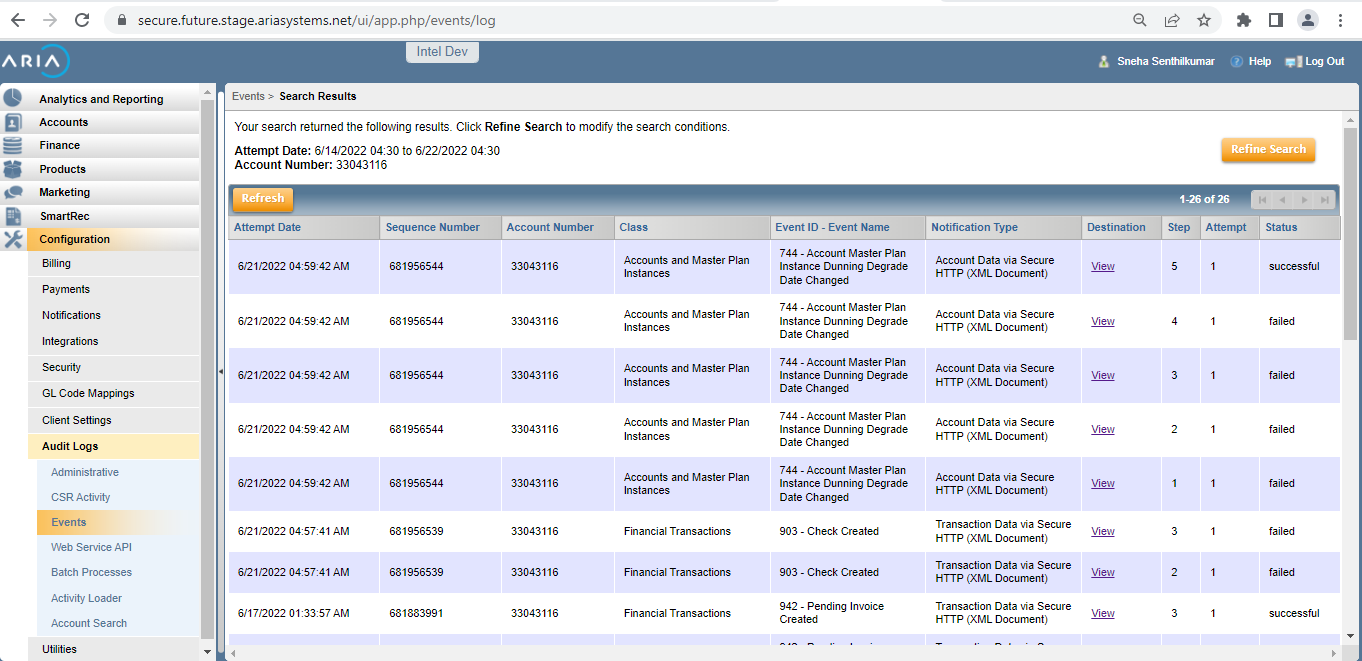


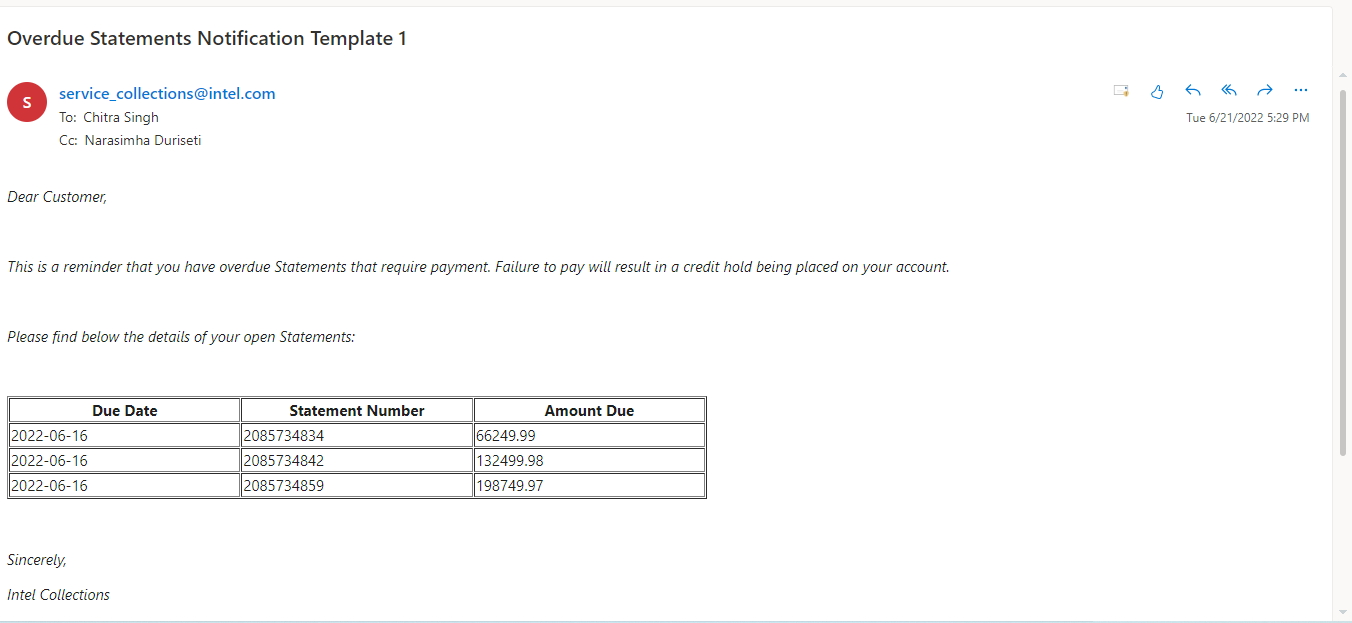












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