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Search Customer Id

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Delete

SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
6	CA02	140106181	2019-12-04	2019	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225.84	2019-09-24	CA10	2147483647
7	U001	200769623	2019-11-12	2019	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4	1930083373
8	U001	200744019	2020-04-09	2020	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173.02	2020-03-19	NAA8	1930659387
9	U001	200769623	2019-06-18	2019	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4	1929439637
10	U001	200762301	2019-03-06	2019	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63	2019-02-20	NAC6	1928819386

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Add

Business CodeU001

Customer Number200020431

Clear Date15-01-2019

Business Year2019

Document Id1928576325

Posting Date05-01-2019

Document Create Date06-01-2019

Due Date24-01-2019

Invoice CurrencyUSD

Document TypeRV

Posting Id1

Total Amount Open1780

Baseline Create Date01-01-2019

Customer Payment TermsNAM4

Invoice Id1928576325

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SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
48572	U001	200900909	0000-00-00	2020	1930702251	2020-03-25	2020-03-25	2020-04-09	USD	RV	1	1998.64	2020-03-25	NAA8	1930702251
48583	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	USD	RV	1	1780	2019-01-01	NAM4	1928576325
48584	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	USD	RV	1	1780	2019-01-01	NAM4	1928576325
48585	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	USD	RV	1	1780	2019-01-01	NAM4	1928576325

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Delete Records?

Are you sure you wanna delete record[s]

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SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
48572	U001	200900909	0000-00-00	2020	1930702251	2020-03-25	2020-03-25	2020-04-09	USD	RV	1	1998.64	2020-03-25	NAA8	1930702251
48583	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	USD	RV	1	1780	2019-01-01	NAM4	1928576325
48584	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	USD	RV	1	1780	2019-01-01	NAM4	1928576325
48585	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	USD	RV	1	1780	2019-01-01	NAM4	1928576325

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SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
48572	U001	200900909	0000-00-00	2020	1930702251	2020-03-25	2020-03-25	2020-04-09	USD	RV	1	1998.64	2020-03-25	NAA8	1930702251
48583	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	USD	RV	1	1780	2019-01-01	NAM4	1928576325

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SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
48572	U001	200900909	0000-00-00	2020	1930702251	2020-03-25	2020-03-25	2020-04-09	USD	RV	1	1998.64	2020-03-25	NAA8	1930702251
48583	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	USD	RV	1	1780	2019-01-01	NAM4	1928576325

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<input type="checkbox"/>	SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
<input type="checkbox"/>	48572	U001	200900909	0000-00-00	2020	1930702251	2020-03-25	2020-03-25	2020-04-09	USD	RV	1	1998.64	2020-03-25	NAA8	1930702251
<input checked="" type="checkbox"/>	48583	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	CAD	RV	1	1780	2019-01-01	NAA8	1928576325

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<input checked="" type="checkbox"/>	SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
<input checked="" type="checkbox"/>	48567	U001	200732755	2019-08-19	2019	1929686954	2019-08-02	2019-08-01	2019-08-17	USD	RV	1	132041.22	2019-08-02	NAA8	1929686954
<input checked="" type="checkbox"/>	48568	U001	200726979	2019-09-26	2019	1929853889	2019-09-10	2019-09-09	2019-09-25	USD	RV	1	544.82	2019-09-10	NAA8	1929853889
<input checked="" type="checkbox"/>	48569	U001	200772670	2020-03-05	2020	1930542361	2020-02-18	2020-02-19	2020-03-04	USD	RV	1	33729.79	2020-02-18	NAU5	1930542361
<input checked="" type="checkbox"/>	48570	U001	200765011	2019-06-06	2019	1929365364	2019-05-22	2019-05-22	2019-06-06	USD	RV	1	4008.05	2019-05-22	NAA8	1929365364
<input checked="" type="checkbox"/>	48571	U001	200704045	2019-10-25	2019	1930001131	2019-10-10	2019-10-11	2019-10-25	USD	RV	1	73002.24	2019-10-10	NAA8	1930001131

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SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
48567	U001	200732755	2019-08-19	2019	1929686954	2019-08-02	2019-08-01	2019-08-17	USD	RV	1	132041.22	2019-08-02	NAA8	1929686954
48568	U001	200726979	2019-09-26	2019	1929853889	2019-09-10	2019-09-09	2019-09-25	USD	RV	1	544.82	2019-09-10	NAA8	1929853889
48569	U001	200772670	2020-03-05	2020	1930542361	2020-02-18	2020-02-19	2020-03-04	USD	RV	1	33729.79	2020-02-18	NAU5	1930542361
48570	U001	200765011	2019-06-06	2019	1929365364	2019-05-22	2019-05-22	2019-06-06	USD	RV	1	4008.05	2019-05-22	NAA8	1929365364
48571	U001	200704045	2019-10-25	2019	1930001131	2019-10-10	2019-10-11	2019-10-25	USD	RV	1	73002.24	2019-10-10	NAA8	1930001131

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SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
28	U001	200337148	0000-00-00	2020	1930592246	2020-03-02	2020-03-02	2020-03-17	USD	RV	1	11380.83	2020-03-02	NAA8	1930592246
44	U001	200803720	0000-00-00	2020	1930698352	2020-03-25	2020-03-25	2020-04-08	USD	RV	1	138.6	2020-03-16	NAM4	1930698352
37	U001	200794332	0000-00-00	2020	1930803605	2020-04-23	2020-04-20	2020-05-08	USD	RV	1	74453.01	2020-04-23	NAAX	1930803605
23	U001	200744019	0000-00-00	2020	1930676042	2020-03-21	2020-03-20	2020-04-05	USD	RV	1	5893.01	2020-03-21	NAA8	1930676042
35	U001	200794332	0000-00-00	2020	1930731070	2020-04-07	2020-04-01	2020-04-22	USD	RV	1	3863.93	2020-04-07	NAAX	1930731070

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	SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
<input checked="" type="checkbox"/>	28	U001	200337148	0000-00-00	2020	1930592246	2020-03-02	2020-03-02	2020-03-17	USD	RV	1	11380.83	2020-03-02	NAA8	1930592246
<input type="checkbox"/>	44	U001	200803720	0000-00-00	2020	1930698352	2020-03-25	2020-03-25	2020-04-08	USD	RV	1	138.6	2020-03-16	NAM4	1930698352
<input type="checkbox"/>	37	U001	200794332	0000-00-00	2020	1930803605	2020-04-23	2020-04-20	2020-05-08	USD	RV	1	74453.01	2020-04-23	NAA8	1930803605
<input type="checkbox"/>	23	U001	200744019	0000-00-00	2020	1930676042	2020-03-21	2020-03-20	2020-04-05	USD	RV	1	5893.01	2020-03-21	NAA8	1930676042
<input type="checkbox"/>	35	U001	200794332	0000-00-00	2020	1930731070	2020-04-07	2020-04-01	2020-04-22	USD	RV	1	3863.93	2020-04-07	NAA8	1930731070

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	SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
<input type="checkbox"/>	26	CA02	140106408	2020-03-15	2020	2960618790	2020-03-06	2020-03-06	2020-03-16	CAD	RV	1	92832.27	2020-03-06	CA10	2147483647
<input type="checkbox"/>	27	U001	200769623	2019-01-30	2019	1928620435	2019-01-14	2019-01-14	2019-01-29	USD	RV	1	36188.11	2019-01-14	NAH4	1928620435
<input checked="" type="checkbox"/>	28	U001	200337148	2020-03-19	2020	1930592246	2020-03-02	2020-03-02	2020-03-17	USD	RV	1	11380.83	2020-03-02	NAA8	1930592246
<input type="checkbox"/>	29	U001	200769623	2019-05-09	2019	1929194820	2019-04-23	2019-04-23	2019-05-08	USD	RV	1	412.09	2019-04-23	NAH4	1929194820
<input type="checkbox"/>	30	CA02	140106408	2019-05-06	2019	2960542344	2019-04-16	2019-04-16	2019-04-26	CAD	RV	1	48413.28	2019-04-16	CA10	2147483647

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SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
3	U001	200769623	2020-04-30	2020	193069387	2020-03-19	2020-03-18	2020-04-29	USD	RV	1	2225.00	2020-03-19	NAA8	193069387
4	CA02	140105686	2020-04-20	2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647
5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974
6	CA02	140106181	2019-12-04	2019	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225.84	2019-09-24	CA10	2147483647
7	U001	200769623	2019-11-12	2019	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4	1930083373
8	U001	200744019	2020-04-	2020	1930659387	2020-03-19	2020-03-18	2020-04-	USD	RV	1	11173.02	2020-03-19	NAA8	1930659387

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SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
4002	U001	200936373	0000-00-00	2020	1930805227	2020-04-22	2020-04-21	2020-05-07	USD	RV	1	3361.18	2020-04-22	NAA8	1930805227
4003	U001	200416837	2019-10-23	2019	1930045578	2019-10-23	2019-10-23	2019-10-26	USD	RV	1	4958.98	2019-10-16	NAM2	1930045578
4004	U001	200769623	2019-01-22	2019	1928601048	2019-01-11	2019-01-10	2019-01-26	USD	RV	1	581.13	2019-01-11	NAH4	1928601048
4005	U001	200726979	2020-01-14	2020	1930331472	2019-12-29	2019-12-29	2020-01-13	USD	RV	1	289.9	2019-12-29	NAA8	1930331472
4006	U001	200126819	0000-00-00	2020	1930691677	2020-03-31	2020-03-30	2020-04-15	USD	RV	1	3885.89	2020-03-31	NAA8	1930691677

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SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491
2	U001	200980828	2019-08-08	2019	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1	1929646410
3	U001	200792734	2019-12-30	2019	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1929873765
4	CA02	140105686	2020-04-20	2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647
5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974

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SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491
2	U001	200980828	2019-08-08	2019	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1	1929646410
3	U001	200792734	2019-12-30	2019	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1929873765
4	CA02	140105686	2020-04-20	2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647
5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974

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Search Customer Id

200769623

Add

Edit

Delete

SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491
5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974
7	U001	200769623	2019-11-12	2019	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4	1930083373
9	U001	200769623	2019-06-18	2019	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4	1929439637
19	U001	200769623	2019-11-26	2019	1930153511	2019-11-15	2019-11-14	2019-11-30	USD	RV	1	12819.5	2019-11-15	NAH4	1930153511

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Invoice List

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200769623

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SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491
5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974
7	U001	200769623	2019-11-12	2019	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4	1930083373
9	U001	200769623	2019-06-18	2019	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4	1929439637
19	U001	200769623	2019-11-26	2019	1930153511	2019-11-15	2019-11-14	2019-11-30	USD	RV	1	12819.5	2019-11-15	NAH4	1930153511

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5	U001	200769623	2019-11-25	2019	1930153511	2019-11-15	2019-11-14	2019-11-30	USD	RV	1	12819.5	2019-11-15	NAH4	1930153511
7	U001	200769623	2019-11-12	2019	1928620435	2019-01-14	2019-01-14	2019-01-29	USD	RV	1	36188.11	2019-01-14	NAH4	1928620435

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SI No	Business Code	Cust Number	Clear Date	Business Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974

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	SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
	1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491
	2	U001	200980828	2019-08-08	2019	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1	1929646410
	3	U001	200792734	2019-12-30	2019	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1929873765
	4	CA02	140105686	2020-04-20	2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647
	5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974

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	SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
	166	CA02	140106293	2019-06-24	2019	2960551480	2019-05-31	2019-05-31	2019-06-18	CAD	RV	1	38.22	2019-06-08	CA10	2147483647
	253	CA02	140105686	0000-00-00	2020	2960633120	2020-05-06	2020-05-06	2020-05-18	CAD	RV	1	61757.57	2020-05-08	CA10	2147483647
	101	CA02	140105847	0000-00-00	2020	2960627274	2020-04-08	2020-04-08	2020-04-18	CAD	RV	1	3685.2	2020-04-08	CA10	2147483647
	4	CA02	140105686	2020-04-20	2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647
	241	CA02	140104429	2019-12-12	2019	2960594416	2019-11-19	2019-11-19	2019-12-07	CAD	RV	1	92913.93	2019-11-27	CA10	2147483647

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	SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
	1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491
	2	U001	200980828	2019-08-08	2019	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1	1929646410
	3	U001	200792734	2019-12-30	2019	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1929873765
	5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974
	22	U001	200783734	2019-09-04	2019	1929773400	2019-08-21	2019-08-22	2019-09-05	USD	RV	1	11845.19	2019-08-21	NAA8	1929773400

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SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
48569	U001	200772670	2020-03-05	2020	1930542361	2020-02-18	2020-02-19	2020-03-04	USD	RV	1	33729.79	2020-02-18	NAU5	1930542361
48570	U001	200765011	2019-06-06	2019	1929365364	2019-05-22	2019-05-22	2019-06-06	USD	RV	1	4008.05	2019-05-22	NAA8	1929365364
48571	U001	200704045	2019-10-25	2019	1930001131	2019-10-10	2019-10-11	2019-10-25	USD	RV	1	73002.24	2019-10-10	NAA8	1930001131
48572	U001	200900909	0000-00-00	2020	1930702251	2020-03-25	2020-03-25	2020-04-09	USD	RV	1	1998.64	2020-03-25	NAA8	1930702251
48583	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	CAD	RV	1	1780	2019-01-01	NAA8	1928576325

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SI No	Business Code	Cust Number	Clear Date	Buisness Year	Doc Id	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Cust Payment Terms	Invoice Id
48569	U001	200772670	2020-03-05	2020	1930542361	2020-02-18	2020-02-19	2020-03-04	USD	RV	1	33729.79	2020-02-18	NAU5	1930542361
48570	U001	200765011	2019-06-06	2019	1929365364	2019-05-22	2019-05-22	2019-06-06	USD	RV	1	4008.05	2019-05-22	NAA8	1929365364
48571	U001	200704045	2019-10-25	2019	1930001131	2019-10-10	2019-10-11	2019-10-25	USD	RV	1	73002.24	2019-10-10	NAA8	1930001131
48572	U001	200900909	0000-00-00	2020	1930702251	2020-03-25	2020-03-25	2020-04-09	USD	RV	1	1998.64	2020-03-25	NAA8	1930702251
48583	U001	200020431	2019-01-15	2019	1928576325	2019-01-05	2019-01-06	2019-01-24	CAD	RV	1	1780	2019-01-01	NAA8	1928576325

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