Norstar: Modified AP Aging Dashboard 6327

Project based on core AP Aging Dashboard

**Changes made:**

* Accounts Payable > File > Vendors > Open has had “External ID” Label renamed to “Net Pay Days”

**Graphical user interface, application

Description automatically generated**

* Change column name “Due Date” to “Discount Date”
* New “Due Date” Column
  + Pulls number from Vendor Master’s “External ID” field. Adds that to invoice date to calculate due date
* New “Discount Amount” Column
  + Shows Invoice’s actual discount amount
* Display subtotal amount by vendor
  + When grouping by “Vendor” column, display sum of every invoice amount i.e. subtotal

Table

Description automatically generated with low confidence