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ABC Products

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Invoice List

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ANALYTICS VIEW

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Customer Payment Terms

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ANALYTICS VIEW

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Search Customer Id

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SI no	Business Code	Customer Number	Clear Date	Bussiness Year	Document Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Customer Payment Terms	
<input checked="" type="checkbox"/>	1	U001	200769623	2020-02-11	2020-01-01	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4
<input type="checkbox"/>	2	U001	200980828	2019-08-08	2019-01-01	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019-01-01	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4
<input type="checkbox"/>	6	CA02	140106181	2019-12-04	2019-01-01	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225.84	2019-09-24	CA10
<input type="checkbox"/>	7	U001	200769623	2019-11-12	2019-01-01	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4
<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173.02	2020-03-19	NAA8
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63	2019-02-20	NAC6

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Sl no	Business Code	Customer Number	Clear Date	Business Year	Document Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Customer Payment Terms	
<input checked="" type="checkbox"/>	1	U001	200769623	2020-02-11	2020-01-01	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4
<input checked="" type="checkbox"/>	2	U001	200980828	2019-08-08	2019-01-01	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	2253.86	2019-09-14	NAA8
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01	2960	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	3299.7	2020-03-31	CA10
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019-01-01	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	33133.29	2019-11-13	NAH4
<input type="checkbox"/>	6	CA02	140106181	2019-12-04	2019-01-01	2960	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	22225.84	2019-09-24	CA10
<input type="checkbox"/>	7	U001	200769623	2019-11-12	2019-01-01	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4
<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173.02	2020-03-19	NAA8
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63	2019-02-20	NAC6

10 rows < 1-10 of 48579 >

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Sl no	Business Code	Customer Number	Clear Date	Business Year	Document Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Customer Payment Terms	
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63	2019-02-20	NAC6

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Advance Search

Document Id

1928819386

Invoice Id

1928819386

Customer Number

200762301

Business Year

2019-01-01

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