



# Frontend-Pics:

HRC80309W\_Praneeth P

ABC Products


highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



Search Customer ID

ADD

EDIT

DELETE

	SI No	Business Code	Customer number	Clear Date	Business Year	Document ID	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Code	Total Open Amount	Baseline Create Date	Customer Payment terms
<input type="checkbox"/>	1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	CAD	RV	1	54273.28	2020-01-26	NAH4
<input type="checkbox"/>	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
<input type="checkbox"/>	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
<input type="checkbox"/>	4	CA02	140105686		2020	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	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4

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Rows per page: 5 1-5 of 48585 < >

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<input type="checkbox"/>	2	U001	200980828	2019-08-08	2019
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019
<input type="checkbox"/>	4		140105686		2020
<input type="checkbox"/>	5		200769623	2019-11-25	2019

Rows per page: 5 10 20 50 100 200

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Invoice List

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ANALYTICS VIEW

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EDIT

DELETE

	SI No	Business Code	Customer number	Clear Date	Business Year	Document ID	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Code	Total Open Amount	Baseline Create Date	Customer Payment terms	Invoice ID	Aging Bucket
<input type="checkbox"/>	1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	CAD	RV	1	54273.28	2020-01-26	NAH4	1930438491	0-15
<input type="checkbox"/>	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	16-30
<input type="checkbox"/>	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	
<input type="checkbox"/>	4	CA02	140105686		2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647	
<input type="checkbox"/>	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	

Rows per page: 5

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ADVANCE SEARCH

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DELETE

	SI No	Business Code	Customer number	Clear Date	Business Year	Document ID	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Code	Total Open Amount	Baseline Create Date	Customer Payment terms	Invoice ID	Aging Bucket
<input type="checkbox"/>	1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	CAD	RV	1	54273.28	2020-01-26	NAH4	1930438491	0-15
<input type="checkbox"/>	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	16-30
<input type="checkbox"/>	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	
<input type="checkbox"/>	4	CA02	140105686		2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647	
<input type="checkbox"/>	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	

Rows per page: 5

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Add User

Business Code \*

Customer Number \*

Clear Date \*

U001

200769623

13 / 04 / 2022

Business year \*

Document ID \*

Posting Date \*

2020

1930438491

13 / 04 / 2022

Document Create Date \*

Due Date \*

Invoice Currency

13 / 04 / 2022

13 / 04 / 2022

CAD

Document Type \*

Posting ID \*

Total Open Amount \*

RV

1

2345678

Baseline Create Date \*

Payment Terms \*

Invoice ID \*

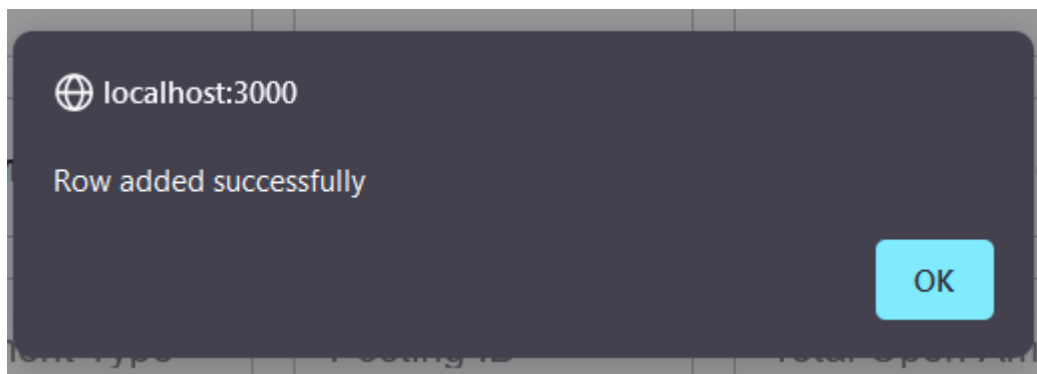
13 / 04 / 2022

NAH4

1930438491

ADD

CANCEL



SI No	Business Code	Customer number	Clear Date	Business Year	Document ID	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Code	Total Open Amount	Baseline Create Date	Customer Payment terms
<input type="checkbox"/>	48593	U001	200769623	2019	1930198546	2019-11-27	2019-11-26	2019-12-12	USD	RV	1	63.48	2019-11-27	NAA8

### Edit Invoice

Serial No  
48592

Invoice Currency  
CAD

Customer Payment Terms  
NAH4

CANCEL UPDATE

SI No	Business Code	Customer number	Clear Date	Business Year	Document ID	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Code	Total Open Amount	Baseline Create Date	Customer Payment terms
<input type="checkbox"/>	48593	U001	200769623	2019	1930198546	2019-11-27	2019-11-26	2019-12-12	USD	RV	1	63.48	2019-11-27	NAA8
<input checked="" type="checkbox"/>	48592	U001	200769623	2020	1930438491	2020-02-19	2020-02-18	2020-03-05	USD	RV	1	6120.86	2020-02-19	NAA8

### Edit Invoice

Serial No  
48592

Invoice Currency  
CAD

Customer Payment Terms  
NAH4

CANCEL UPDATE

localhost:3000

Edited successfully

OK

SI No	Business Code	Customer number	Clear Date	Business Year	Document ID	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Code	Total Open Amount	Baseline Create Date	Customer Payment terms
<input checked="" type="checkbox"/>	48592	U001	200769623	2020	1930438491	2022-04-13	2022-04-13		CAD	RV	0	200769616	2022-04-13	NAH4
<input type="checkbox"/>	48579	U001	200020431	2019	1930198546	2019-11-27	2019-11-26	2019-12-12	USD	RV	1	1790.3	2019-01-01	NAA4
<input type="checkbox"/>	48578	U001	200726979	2019	1930198546	2019-11-27	2019-11-26	2019-12-12	USD	RV	1	63.48	2019-11-27	NAA8
<input type="checkbox"/>	48577	U001	200772595	2020	1930536775	2020-02-19	2020-02-18	2020-03-05	USD	RV	1	6120.86	2020-02-19	NAA8
<input type="checkbox"/>	48576	U001	200769623	2019	1929744070	2019-08-15	2019-08-14	2019-08-30	USD	RV	1	6766.54	2019-08-15	NAA8

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Deleted successfully

OK

SI No	Business Code	Customer number	Clear Date	Business Year	Document ID	Posting Date	Document Create Date	Due In Date	Invoice Currency	Document Type	Posting Code	Total Open Amount	Baseline Create Date	Customer Payment terms
<input type="checkbox"/>	1	U001	200769623	2020-02-11	2020	1930438491	2020-02-11	2020-02-11	USD	RV	1	54273.28	2020-01-26	NAH4
<input type="checkbox"/>	2	U001	200980828	2019-08-08	2019	1930438491	2019-08-08	2019-08-08	USD	RV	1	79656.6	2019-07-22	NAD1
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019	1930438491	2019-12-30	2019-12-30	USD	RV	1	2253.86	2019-09-14	NAA8
<input type="checkbox"/>	4	CA02	140105686	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	USD	RV	1	3299.7	2020-03-31	CA10
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019	1930147974	2019-11-13	2019-11-13	USD	RV	1	33133.29	2019-11-13	NAH4

### Search Invoice

Invoice ID  
1930438491

Customer Number  
200769623

Document ID  
1930438491

Business Year  
2020

CANCEL SEARCH

INVOICE LIST

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

Search Customer ID

ADD

EDIT

DELETE

	SI No	Business Code	Customer number	Clear Date	Bus Year	Document	Document type	Posting Code	Total Open Amount	Baseline Create Date	Customer Payment terms
	1	U001	200769623	2020-02-11	2020	1930438491	RV	1	54273.28	2020-01-26	NAH4
	2	U001	200980828	2019-06-06	2019	20076962	RV	1	78656.6	2019-07-22	NAD1
	3	U001	200792734	2019-12-30	2019	19304384	RV	1	2253.86	2019-09-14	NAA8
	4	CA02	140105686		2020		RV	1	3299.7	2020-03-31	CA10
	5	U001	200769623	2019-11-25	2019	1930147974					

Search Invoice

Invoice ID

1930438491

Customer Number

20076962

Document ID

19304384

Business Year

2020

Record found at row 1

OK

CANCEL

SEARCH