

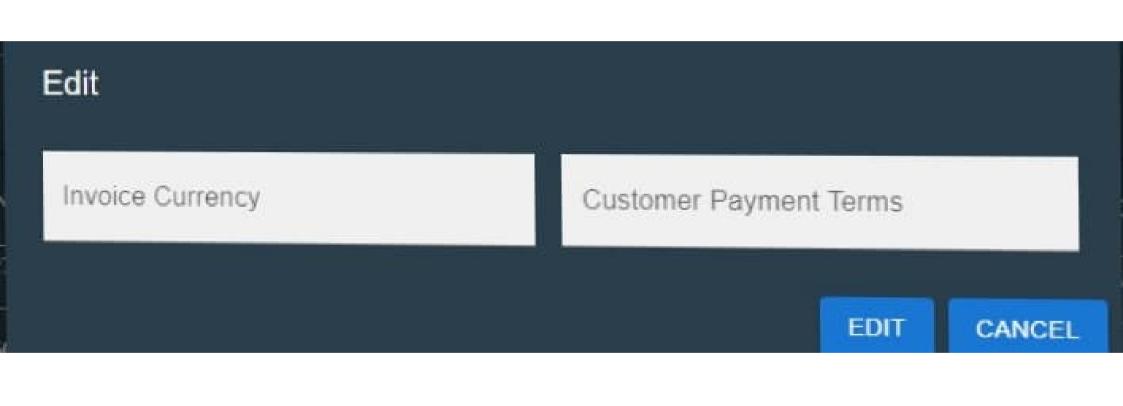




Add Business Year Customer Number Clear Date Business Code Document Create Date Posting Date Due Date Document Id Total Open Amount Posting Id Document Type Invoice Currency Invoice Id **Customer Payment Terms** Baseline Create Date

CANCEL

ADD



## Advance Search

Document Id

Invoice Id

Customer Number

Business Year





	PREDICT		ANALYTICS VIEW	ADVANCE SEAR	СН	Search
	DELETE					
N	SL NO	BUSINES	S CODE   CUST NUMBER	CLEAR DATE	BUISNESS YEAR	DOC
<b>S</b>	3	U001	200792734	2019-12-30	2019	1929
S	4	CA02	140105686	0000-00-00	2020	2960
N	5	U001	200769623	2019-11-25	2019	1930 <sup>.</sup>
S	6	CA02	140106181	2019-12-04	2019	2960
v	7	U001	200769623	2019-11-12	2019	19300