



1. Main Page






Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



ADD

EDIT

DELETE

<input type="checkbox"/>	Sl no	Buisness Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount
<input 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
<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
<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
<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
<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

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2. Add Dialog






Invoice List


Add











ADD

CANCEL

3. Add Dialog with required constraint

ABC Products

highradius

Invoice List

Add

Business Code *

Document Id *

Invoice Currency *

Baseline Create Date *

Customer Number *

Posting Date *

Document Type *

Customer Payment Terms *

Clear Date *

Document Create Date *

Posting Id *

Invoice Id *

Business Year *

Due Date *

Total Open Amount *

Please fill out this field.

ADD

CANCEL

4. Edit Dialog

ABC Products

highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

Search customer Id

ADD

EDIT

DELETE

	Sl no	Buisness Code	Customer Number	Clear Date	Buisness	Document	Posting	Document	Due	Invoice Currency	Document Type	Posting Id	Total Open Amount
<input checked="" type="checkbox"/>	1	U001	200769623	2020-02-11						USD	RV	1	54273.28
<input type="checkbox"/>	2	U001	200980828	2019-08-08						USD	RV	1	79656.6
<input type="checkbox"/>	3	U001	200792734	2019-12-30						USD	RV	1	2253.86
<input type="checkbox"/>	4	CA02	140105686	0000-00-00						CAD	RV	1	3299.7
<input type="checkbox"/>	5	U001	200769623	2019-11-25						USD	RV	1	33133.29

Edit

Invoice Currency

USD

Customer Payment Terms

NAD1

EDIT

CANCEL

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5. Delete Dialog

ABC Products

highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

Search customer Id

ADD

EDIT

DELETE

	Sl no	Buisness Code	Customer Number	Clear Date	Buisness Year	Dcoument Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount
<input checked="" type="checkbox"/>	1	U001	200769623	2020-02-11	2020-01-01				2020-02-10	USD	RV	1	54273.28
<input type="checkbox"/>	2	U001	200980828	2019-08-08	2019-01-01				2019-08-11	USD	RV	1	79656.6
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01				2019-09-29	USD	RV	1	2253.86
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01				2020-04-10	CAD	RV	1	3299.7
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019-01-01				2019-11-28	USD	RV	1	33133.29

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Delete Records ?

Are you sure you want to delete these record[s] ?

CANCEL

DELETE

6. Advance Search Dialog

ABC Products

highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

Search customer Id

ADD

EDIT

DELETE

	Sl no	Buisness Code	Customer Number	Clear Date	Buisness Year	Dcoument Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount
<input type="checkbox"/>	2	U001	200980828	2019-08-08	2019-01-01					USD	RV	1	79656.6
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01					USD	RV	1	2253.86
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01					CAD	RV	1	3299.7
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019-01-01					USD	RV	1	33133.29
<input type="checkbox"/>	6	CA02	140106181	2019-11-28	2019-01-01					CAD	RV	1	22225.84

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Advance Search

Document Id

Invoice Id

Customer Number

Buisness Year

SEARCH

CANCEL

7. Analytics View Dialog

ABC Products

highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE

☐

SI no

☐

2

☐

3

☐

4

☐

5

☐

6

Buisness Code

U001

Customer Number

200980828

Clear Date

2019-08-08

Buisness Code

U001

Customer Number

200792734

Clear Date

2019-12-30

Buisness Code

CA02

Customer Number

140105686

Clear Date

0000-00-00

Buisness Code

U001

Customer Number

200769623

Clear Date

2019-11-25

Buisness Code

CA02

Customer Number

140106181

Clear Date

2019-12-04

Analytics View

Clear Date

dd/mm/yyyy

Due Date

dd/mm/yyyy

Baseline Create Date

dd/mm/yyyy

Invoice Currency

Invoice Currency

SUBMIT

CANCEL

EDIT

DELETE

Invoice Currency

USD

Document Type

RV

Posting Id

1

Total Open Amount

79656.6

Invoice Currency

USD

Document Type

RV

Posting Id

1

Total Open Amount

2253.86

Invoice Currency

CAD

Document Type

RV

Posting Id

1

Total Open Amount

3299.7

Invoice Currency

USD

Document Type

RV

Posting Id

1

Total Open Amount

33133.29

Invoice Currency

CAD

Document Type

RV

Posting Id

1

Total Open Amount

22225.84

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8. Chart

ABC Products

highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE

☐

SI no

☐

2

☐

3

☐

4

☐

5

☐

6

Buisness Code

U001

Customer Number

200980828

Clear Date

2019-08-08

Buisness Code

U001

Customer Number

200792734

Clear Date

2019-12-30

Buisness Code

CA02

Customer Number

140105686

Clear Date

0000-00-00

Buisness Code

U001

Customer Number

200769623

Clear Date

2019-11-25

Buisness Code

CA02

Customer Number

140106181

Clear Date

2019-12-04

Chart.js Bar Chart

No of Customers

Total Open Amount

Unilever

Johnson and Johnson

Bose

Kellogg's

Sony

Puma

DELETE

Total Open Amount

79656.6

Total Open Amount

2253.86

Total Open Amount

3299.7

Total Open Amount



33133.29

Total Open Amount

22225.84

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9. Search with Customer Id




Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



Search customer Id

20076

ADD

EDIT



DELETE

<input type="checkbox"/>	Sl no	Buisness Code	Customer Number	Clear Date	Buisness Year	Dcoument Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount
<input 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
<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
<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
<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
<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

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10. On Selecting a row edit, delete, predict buttons get enabled




Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



Search customer Id

ADD

EDIT

DELETE

<input type="checkbox"/>	Sl no	Buisness Code	Customer Number	Clear Date	Buisness Year	Dcoument Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount
<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
<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
<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
<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
<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

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11. On selecting multiple rows edit button is disabled rest enabled

ABC Products

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Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

ADD

EDIT

DELETE

SI no	Buisness Code	Customer Number	Clear Date	Buisness Year	Dcoument Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount
<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
<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
<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
<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
<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

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12. Before Clicking predict button

ABC Products

highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

ADD

EDIT

DELETE

Buisness Year	Dcoument Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice Id	Aging Bucket
2020-01-01	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491	
2019-01-01	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1	1929646410	
2019-01-01	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1929873765	
2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647	
2019-01-01	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974	

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13. After Clicking predict button

ABC Products

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Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

Search customer Id

ADD

EDIT

DELETE

Buisness 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	Invoice Id	Aging Bucket
2020-01-01	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491	0-15
2019-01-01	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1	1929646410	16-30
2019-01-01	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1929873765	0-15
2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647	
2019-01-01	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1930147974	

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14. Pagination Working

ABC Products

highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

Search customer Id

ADD

EDIT


DELETE


<input type="checkbox"/>	Sl no	Buisness Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount
<input type="checkbox"/>	11	U001	200418007	0000-00-00	2020-01-01	1930610806	2020-03-11	2020-03-06	2020-03-26	USD	RV	1	3525.59
<input type="checkbox"/>	12	U001	200743129	2019-01-22	2019-01-01	1928550622	2019-01-02	2019-01-02	2019-01-17	USD	RV	1	103147.37
<input type="checkbox"/>	13	U001	200186937	2019-05-06	2019-01-01	1929151655	2019-04-15	2019-04-15	2019-04-30	USD	RV	1	16381.45
<input type="checkbox"/>	14	U001	200721222	2019-11-01	2019-01-01	1930022117	2019-10-17	2019-10-17	2019-11-01	USD	RV	1	19581.57
<input type="checkbox"/>	15	U001	200739534	0000-00-00	2020-01-01	1930788296	2020-04-15	2020-04-15	2020-04-30	USD	RV	1	121105.65
<input type="checkbox"/>	16	U001	200353024	0000-00-00	2020-01-01	1930817482	2020-04-23	2020-04-23	2020-04-26	USD	RV	1	3726.06
<input type="checkbox"/>	17	U001	200794332	2019-11-12	2019-01-01	1930052739	2019-10-25	2019-10-25	2019-11-09	USD	RV	1	5181.51
<input type="checkbox"/>	18	U001	200881076	2019-12-17	2019-01-01	1930209407	2019-12-02	2019-12-02	2019-12-17	USD	RV	1	19082.14
<input type="checkbox"/>	19	U001	200769623	2019-11-26	2019-01-01	1930153511	2019-11-15	2019-11-14	2019-11-30	USD	RV	1	12819.5
<input type="checkbox"/>	20	U001	200769623	2020-02-05	2020-01-01	1930438462	2020-01-24	2020-01-24	2020-02-08	USD	RV	1	53349.54

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15. Sorting by Customer ID in Descending order






Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



ADD

EDIT

DELETE

<input type="checkbox"/>	Sl no	Buisness Code	Customer Number	Clear Date	Buisness Year	Dcoument Id	Posting Date	Document Create Date	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount
<input type="checkbox"/>	45447	U001	200999003	2019-07-08	2019-01-01	1929560834	2019-07-01	2019-06-30	2019-07-16	USD	RV	1	39461.74
<input type="checkbox"/>	29359	U001	200999003	2019-06-25	2019-01-01	1929490597	2019-06-18	2019-06-14	2019-07-03	USD	RV	1	23312.92
<input type="checkbox"/>	10803	U001	200999003	2019-12-24	2019-01-01	1930279849	2019-12-17	2019-12-13	2020-01-01	USD	RV	1	54188.47
<input type="checkbox"/>	2932	U001	200999003	2019-02-28	2019-01-01	1928722008	2019-02-05	2019-02-02	2019-02-20	USD	RV	1	27090.77
<input type="checkbox"/>	34159	U001	200992849	2020-05-21	2020-01-01	1930389206	2020-01-10	2020-01-10	2020-05-09	USD	RV	1	31026

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