New Columns	Description
company_id	unique indentifier given to Clients/Accounts
doc_number	document number of the invoice
doc_number_norm	Normalised(in a standard format) document number of the invoice
business_code	company code of the account
create_year	the year in which invoice was created
document type	It represents the type of document. eg D1 represents Invoice
cust_number	customer number given to all the customers of the Account
customer_map_id	unique identifier of customer
name_customer	name of the customer.
cust_number	Each customer has a number that uniquely identifies it.
document_create_date	The date on which the invoice document was created
document_create_date_norm	Normalised date of the invoice document
posting_id	key indicator to identify whether an AR item is invoice, deduction, credit memo based on its value. Apllicable for SAP ERP
due_in_date	The date on which the customer is expected to clear an invoice
order_create_date	date on which the order is placed.
invoice_id	Unique number assigned when a seller creates an Invoice.
baseline_create_date	The date on which the Invoice was created.
total_open_amount	The amount that is yet to be paid for that invoice
invoice_amount	The total amount for that invoice.
cust_payment_terms	Business terms and agreements between customers and accounts on discounts and days of payment
area_business	Business area in sap is defined as an organisationalarea within the financial accounting module.
shipping_date	When the order is shipped to the customer, as per invoice
shipping_to	Party that receives the goods.

clear_date	The date on which the customer clears an invoice, or in simple terms, they make the full payment.
is_open_invoice	indicator of whether an invoice is open or closed. isopen = 1, means the invoice is open.
debit_credit_status	This characteristic is used to distinguish debit and credit postings in Controlling.
document_create_date	The date on which the document was created
invoice_currency	The currency of the invoice amount in the document for the invoice
doc_id	It is also an unique identifier of an invoice is a primary key for acct_doc_header table
actual_outstanding_amount	open amount of an invoice
payment_amount	The amount which was received by the client
days_past_duedate	The number of days past the due date which is mentioned on the invoice
age_invoice	age of the invoice from the day it got created and till date.
create_year	Period that a company uses for accounting purposes and preparing financial statements.
dispute_amount	The disputed amount is the remaining open amount of a dispute case