



## Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



Search Customer Id



ADD

EDIT

DELETE

<input type="checkbox"/>	Sl_No	Business_Code	Cust_Number	Clear__Date	Bus	Doc_Id	Posting_Date	Document_Create_Date	Due_In_Date	Invoice_Currency	Document_Type	Posting_Id	Total_Open_Amount	Baseline_Create
<input type="checkbox"/>	1	U001	200769623	2020-02-11	20	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26
<input checked="" type="checkbox"/>	2	U001	200980828	2019-08-08	20	1929873765	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22
<input type="checkbox"/>	3	U001	200792734	2019-12-30	20	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020	2960623488	2020-03-30	2020-03-30	2020-04-10	USD	RV	1	3299.7	2020-03-31
<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

Edit

Invoice Currency \*

USD

Customer Payment Terms \*

NAD1



EDIT



CANCEL

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Add

Business Code \*

Customer Number \*

Clear Date \*

dd-mm-yyyy

Business Year \*

Document Id

Baseline Date \*

dd-mm-yyyy

Document Create Date \*

dd-mm-yyyy

Due Date \*

dd-mm-yyyy

Invoice Currency \*

Document Type \*

Posting Id \*

Total Open Amount \*

Baseline Create Date \*

dd-mm-yyyy

Customer Payment Terms \*

Invoice Id

+ ADD



CANCEL

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