HIGHRADIUS

HRC 80273W WEBSITE SCREENSHOTS

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	Invoice ID
☐	1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491
☐	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
☐	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
☐	4	CA02	140105686		2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647
☐	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 ▾   1–5 of 48580   ‹ ›

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	Invoice ID	Aging Bucket
1	U001	200769623	2020-02-11	2020	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	1930438491	0-15
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
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	0-15
4	CA02	140105686		2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647	
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	

Edit Invoice

Serial No

Invoice Currency

Customer Payment Terms

CANCEL   UPDATE

Sl No	Business Code	Customer number	Clear Date	Business Year	Document ID			Due			Total Open Amount	Baseline Create Date	Customer Payment terms	Invoice ID	Aging Bucket
1	U001	200769623	2020-02-11	2020							54273.28	2020-01-26	NAH4	1930438491	0-15
2	U001	200980828	2019-08-08	2019							79656.6	2019-07-22	NAD1	1929646410	16-30
3	U001	200792734	2019-12-30	2019							2253.86	2019-09-14	NAA8	1929873765	0-15
4	CA02	140105686		2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647	
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   1–5 of 48580   >

ABC Products

highradius

Invoice List

PREDICT   ANALYTICS VIEW   ADVANCE SEARCH   ADD   EDIT   DELETE

Add User

Business Code *	Customer Number *	Clear Date *
U001	200769623	11-02-2020
Business year *	Document ID *	Posting Date *
2020	200769623	26-01-2020
Document Create Date *	Due Date *	Invoice Currency
25-01-2020	10-02-2020	USD
Document Type *	Posting ID *	Total Open Amount *
RV	1	54273.28
Baseline Create Date *	Payment Terms *	Invoice ID *
26-01-2020	NAH4	1930438491

Add   Close

Sl No	Business Code	Customer number	Clear Date	Business Year	Doc ID					Total Open Amount	Baseline Create Date	Customer Payment terms	Invoice ID	Aging Bucket
1	U001	200769623	2020-02-11	2020	193					54273.28	2020-01-26	NAH4	1930438491	0-15
2	U001	200980828	2019-08-08	2019	192					79656.6	2019-07-22	NAD1	1929646410	16-30
3	U001	200792734	2019-12-30	2019	192					2253.86	2019-09-14	NAA8	1929873765	0-15
4	CA02	140105686		2020	296					3299.7	2020-03-31	CA10	2147483647	
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	