



← → ↻ localhost:3000

ABC Products

highradius

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

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Enter Customer Number

ADD

EDIT

DELETE

<input type="checkbox"/>	Sl No	Business Code	Customer Number	Clear Date	Business 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
<input type="checkbox"/>	1	U001	200769623	2020-02-11	2020	1929873765	2020-09-14	2020-03-30	2020-04-10	CAD	RV	1	54273.28	2020-01-26	NAH2	1930438491
<input checked="" type="checkbox"/>	2	U001	200980828	2019-08-08	2019	1929873765	2019-09-14	2019-09-29	2019-11-28	USD	RV	1	79656.6	2019-07-22	NAD1	1929646410
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019	1929873765	2019-09-14	2019-09-29	2019-11-28	USD	RV	1	2253.86	2019-09-14	NAA8	1929873765
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647
<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	NAH4	1930147974

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Edit

Invoice CurrencyCustomer payment terms

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Enter Customer Number

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<input type="checkbox"/>	Sl No	Business Code	Customer Number	Clear Date	Business 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
<input type="checkbox"/>	1	U001	200769623	2020-02-11	2020	1929873765	2020-09-14	2020-03-30	2020-04-10	CAD	RV	1	54273.28	2020-01-26	NAH2	1930438491
<input checked="" type="checkbox"/>	2	U001	200980828	2019-08-08	2019	1929873765	2019-09-14	2019-09-29	2019-11-28	USD	RV	1	79656.6	2019-07-22	NAD1	1929646410
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019	1929873765	2019-09-14	2019-09-29	2019-11-28	USD	RV	1	2253.86	2019-09-14	NAA8	1929873765
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2147483647
<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	NAH4	1930147974

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Delete Records?

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

CANCELDELETE

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ADVANCE SEARCH

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Order Customer Number

ADD

EDIT

DELETE

<input type="checkbox"/>	SI No	Business Code	Customer Number	Clear Date	Business Year	Document	Posting	Document	Due	Invoice	Document	Posting	Total Open amount	Baseline Create Date	Customer Payment Terms	Invoice Id
<input type="checkbox"/>	2	U001	200980828	2019-08-08	2019	1929						1	79656.6	2019-07-22	NAD1	1929646410
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019	1929						1	2253.86	2019-09-14	NAA8	1929873765
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020	2960						1	3299.7	2020-03-31	CA10	2147483647
<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	NAH4	1930147974
<input type="checkbox"/>	6	CA02	140106181	2019-12-04	2019	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225.84	2019-09-24	CA10	2147483647

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ABC Products

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ANALYTICS VIEW

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<input type="checkbox"/>	SI No	Business Code	Customer Number	Clear Date	Business 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
<input type="checkbox"/>	4600	U001	100000051	2019-01-31	2019	1928676782	2019-01-26	2019-01-24	2019-02-25	RV	RV	1	29408.2	2019-01-26	NAD5	1928676782
<input type="checkbox"/>	10171	U001	100000051	2019-10-10	2019	1929850450	2019-09-09	2019-09-09	2019-10-09	RV	RV	1	37169	2019-09-09	NAD5	1929850450
<input type="checkbox"/>	38018	U001	100000051	2019-01-10	2019	1928597822	2019-01-09	2019-01-09	2019-02-08	RV	RV	1	35305.1	2019-01-09	NAD5	1928597822

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1	22225.84	2019-09-24	CA10	2147483647
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