

Commercial Invoice (Identify Type)

Extract:

Invoice No	Date	Consignee	Exporter	Item List	Sign	Inco	Bank Details
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Store:

Invoice No (pkey)	Date	Consignee	Exporter	Item List	Inco	Bank Details
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Verify:

Invoice No - Should Exist Date - Should Exist Consignee - Should Exist with all details Exporter - Should Exist with all details Sign - Should Exist Inco - Should Exist and Valid Bank Details - Should Exist

Additional Fields:

PLACE OF RECEIPT BY	PORT OF LOADING	FINAL DESTINATION
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