


UI MAIN




highradius

Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



ADD

EDIT

DELETE

<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"/>	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	193043849
<input type="checkbox"/>	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	192964641
<input type="checkbox"/>	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	192987376
<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	214748364
<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	193014797

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ADD




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Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



ADD

EDIT

DELETE

<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"/>	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	193043849
<input type="checkbox"/>	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	192964641
<input type="checkbox"/>	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	192987376
<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	214748364
<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	193014797

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Add

Business Code

Customer Number

Clear Date
04/14/2022

Business Year

Document Id

Posting Date
04/14/2022

Document Create Date
04/14/2022

Due Date
04/14/2022

Invoice Currency

Document Type

Posting Id

Total Open Amount

Baseline Create Date
04/14/2022


Customer Payment Terms

Invoice Id

ADD

CANCEL

SEARCH




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Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



Search Customer Id

200769623

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	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28	2020-01-26	NAH4	193043849
<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	193014797
<input type="checkbox"/>	7	U001	200769623	2019-11-12	2019	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4	193008337
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4	192943963
<input type="checkbox"/>	19	U001	200769623	2019-11-26	2019	1930153511	2019-11-15	2019-11-14	2019-11-30	USD	RV	1	12819.5	2019-11-15	NAH4	193015351


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ADVANCE SEARCH




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Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH



Search Customer Id

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							1	54273.28	2020-01-26	NAH4	193043849
<input type="checkbox"/>	2	U001	200980828	2019-08-08	2019							1	79656.6	2019-07-22	NAD1	192964641
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019							1	2253.86	2019-09-14	NAA8	192987376
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020							1	3299.7	2020-03-31	CA10	214748364
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019							1	33133.29	2019-11-13	NAH4	193014797

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Advance Search

Customer Number

Business Year

Document Id

Invoice Id

SEARCH

CANCEL

ANALYTICS VIEW DIALOG-BOX

ABC Products

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Invoice List

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

<input type="checkbox"/>	SI No	Business Code	Customer Number	Clear Date	Business Year
<input type="checkbox"/>	48581	U002	200769623	0000-00-00	2020
<input type="checkbox"/>	48580	U002	200769623	2020-08-17	2020
<input type="checkbox"/>	48579	U001	200020431	2019-01-15	2019
<input type="checkbox"/>	48578	U001	200726979	2019-12-12	2019
<input type="checkbox"/>	48577	U001	200772595	2020-03-05	2020

Analytics View

Clear Date

Due Date

Clear Date Start
04/14/2022

Due Date Start
04/14/2022

Clear Date End
04/14/2022

Due Date End
04/14/2022

Baseline Create Date

Invoice Currency

Baseline Create Date Start
04/14/2022

Invoice Currency

Baseline Create Date End
04/14/2022

SUBMIT

CANCEL

EDIT

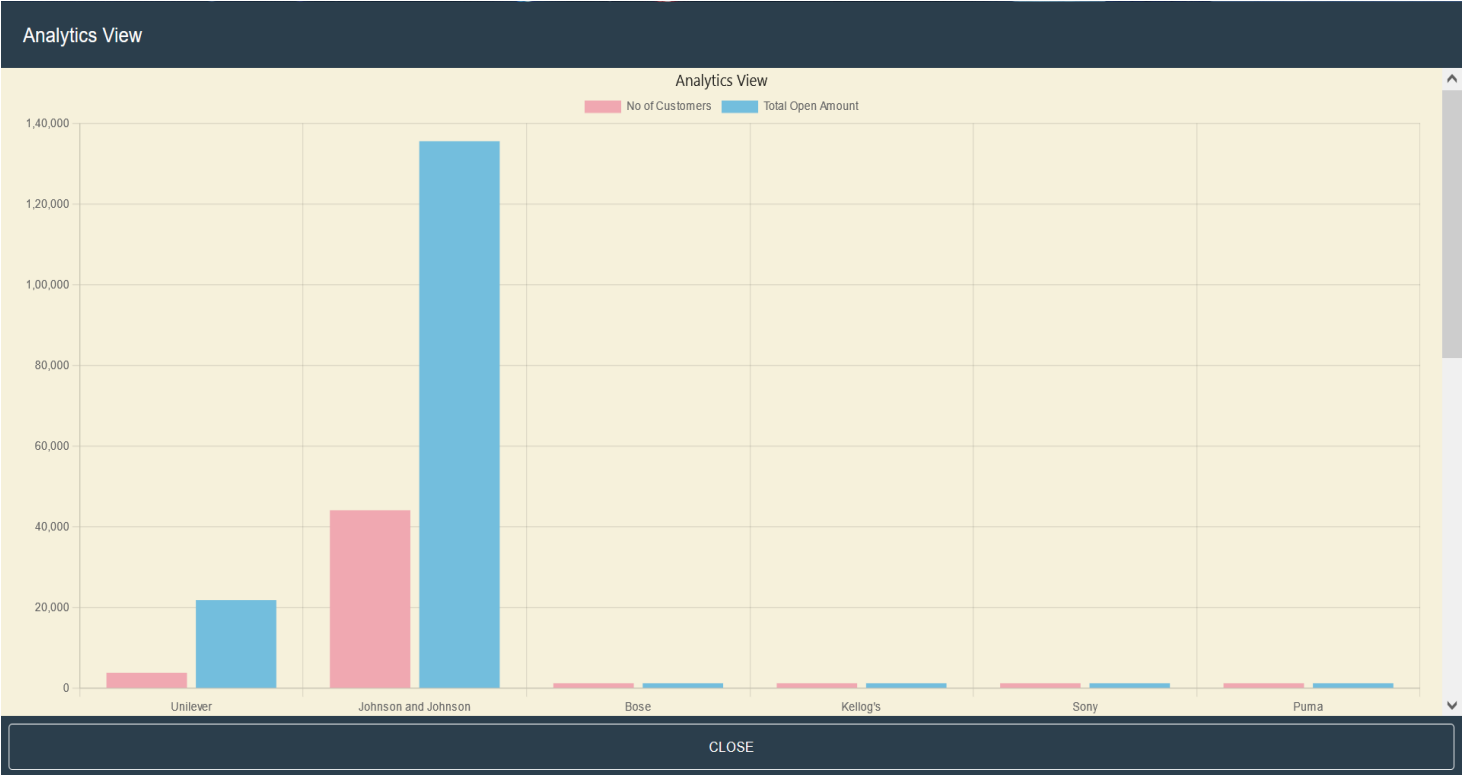
DELETE

ent	Posting ID	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice ID
	1	234	2020-04-11	NAH4	179087654
	1	845.67	2020-07-18	NAH4	179087654
	1	1790.3	2019-01-01	NAM4	192857632
	1	63.48	2019-11-27	NAA8	193019854
	1	6120.86	2020-02-19	NAA8	193053677

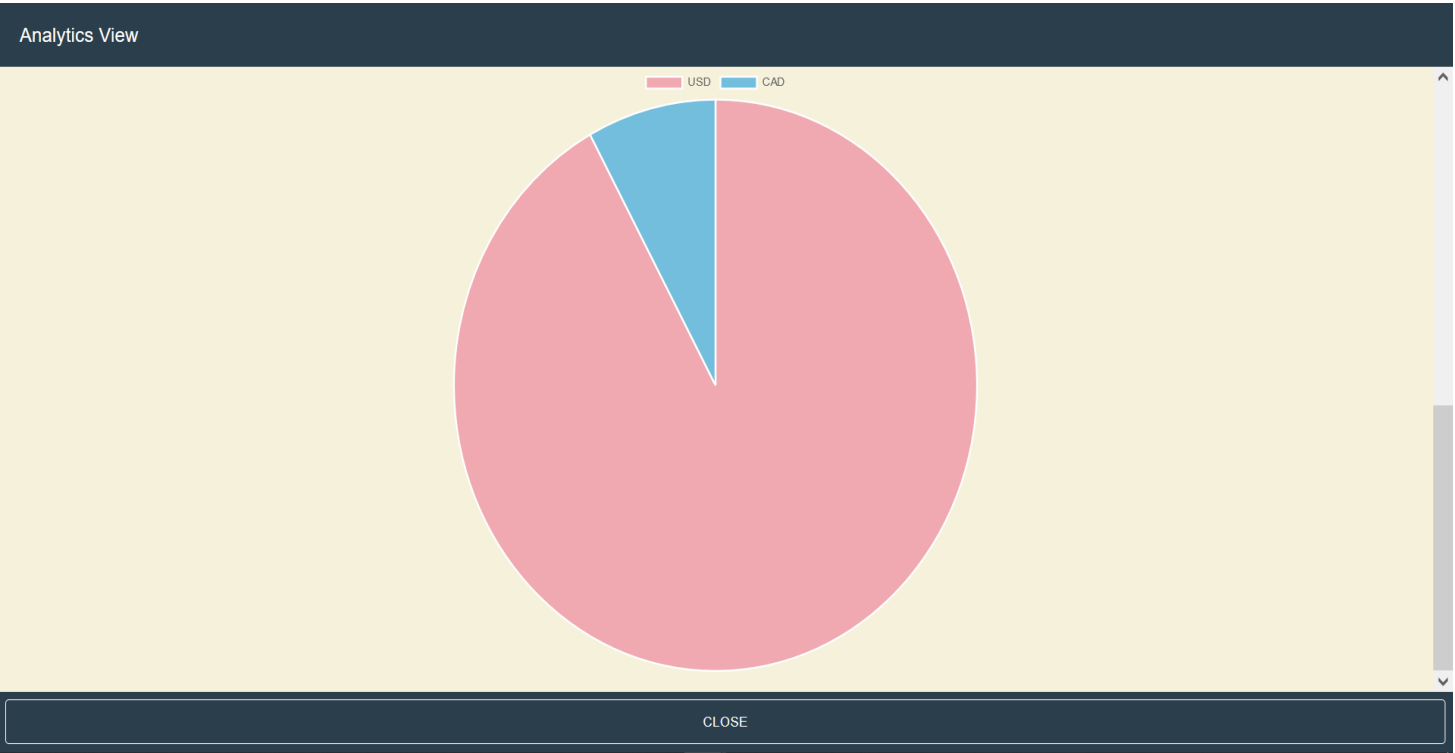
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ANALYTICS VIEW BAR-GRAPH

Here, actual ‘Total Open Amount’= Total Open Amount * 10⁴.



ANALYTICS VIEW PIE-CHART



SINGLE ROW SELECTED

ABC Products

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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 Date	Invoice Currency	Document Type	Posting ID	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice ID
<input checked="" type="checkbox"/>	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
<input type="checkbox"/>	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
<input type="checkbox"/>	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
<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	2147483641
<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

1 row selected

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MULTIPLE ROWS SELECTED

ABC Products

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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 Date	Invoice Currency	Document Type	Posting ID	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice ID
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	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
<input checked="" 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	2147483641
<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

4 rows selected

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EDIT

ABC Products

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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 Date	Invoice Currency	Document Type	Posting ID	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice ID
<input checked="" type="checkbox"/>	48581	U002	200769623	0000-00-00	2020							1	234	2020-04-11	NAH4	1790876543
<input type="checkbox"/>	48580	U002	200769623	2020-08-17	2020							1	845.67	2020-07-18	NAH4	1790876543
<input type="checkbox"/>	48579	U001	200020431	2019-01-15	2019							1	1790.3	2019-01-01	NAM4	1928576321
<input type="checkbox"/>	48578	U001	200726979	2019-12-12	2019							1	63.48	2019-11-27	NAA8	1930198543
<input type="checkbox"/>	48577	U001	200772595	2020-03-05	2020							1	6120.86	2020-02-19	NAA8	1930536778

1 row selected

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Edit

Invoice Currency

CAD

Customer Payment Terms

NAH4

EDIT

CANCEL

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DELETE

ABC Products

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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 Date	Invoice Currency	Document Type	Posting ID	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice ID
<input checked="" type="checkbox"/>	48581	U002	200769623	0000-00-00	2020	178650					RV	1	234	2020-04-11	NAH4	179087654
<input type="checkbox"/>	48580	U002	200769623	2020-08-17	2020	178679091					RV	1	845.67	2020-07-18	NAH4	179087654
<input type="checkbox"/>	48579	U001	200020431	2019-01-15	2019	192857632					RV	1	1790.3	2019-01-01	NAM4	192857632
<input type="checkbox"/>	48578	U001	200726979	2019-12-12	2019	193019854					RV	1	63.48	2019-11-27	NAA8	193019854
<input type="checkbox"/>	48577	U001	200772595	2020-03-05	2020	193053677	2020-02-19	2020-02-16	2020-03-03	USD	RV	1	6120.86	2020-02-19	NAA8	193053677

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ABC Products

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PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

Search Customer Id

ADD

EDIT

DELETE

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	Aging Bucket
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	
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	
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	
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	0-15
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	

1 row selected

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