

## **AI Agent Studio demo. New features in Release 25D.**

### **Agent Team of type “Supervisor”.**

### **How to query Payables and/or Receivables invoices in SaaS.**

#### **Introduction/Goal.**

Release 25D is full of new features.

Agent Teams are now of 3 types:

- **Supervisor. The object of this demo.**
- Sequential.
- Workflow. NEW! for next demos.

We will prepare a basic demo to show the steps needed for an Agent of type Supervisor.

We will show also the new 25D feature to export our “Agent Team” in JSON format, which could be used to install in other instances.

At the time of this writing in 25D export option is available but import option is not.

#### **Preparatory steps.**

We will build 2 Business Objects tools.

We assume you have basic knowledge to build these tools. We will summarize steps in this document.

Recommended: you could review previous chapters where we detail how to accomplish these tasks.

#### **Steps for Business Objects.**

To build the BO for payables invoices, this is the information from our export file, you could use it to build your artifacts.

```
{
  "ToolCode": "AAPINVOICESTOOLBO",
  "Type": "BUS_OBJECT",
  "Name": "AA AP INVOICES TOOL BO",
  "Description": "Get payables invoices data",
  "Family": "FIN",
  "Product": "OTHER",
  "SeededFlag": false,
  "HiddenFlag": false,
  "ModuleId": null,
  "Namespace": "FIN.OTHER",
  "Version": 1,
  "UserInputRequiredFlag": false,
  "Specification": {
    "jsonSchemaName": "Tool.spec",
    "jsonSchemaVersion": "1"
  },
  "UserInputMsg": null,
```

```

"RestTool": {
  "ObjectCode": "ORA_FIN_OTHER_AAAPINVOICESBO2",
  "Family": "FIN",
  "Product": "OTHER",
  "ObjectSource": "ADF_BC",
  "Category": null,
  "RestResourcePath": "/fscmRestApi/resources/11.13.18.05/invoices",
  "RestResourceIdentifier": "identifier_not_known",
  "RestSupportedOperations": "{\"allowedOperations\": {\"GET\": true, \"POST\": true,
  \"PATCH\": true, \"DELETE\": true}}",
  "ParentSupptObjectId": null,
  "MandatoryFlag": false,
  "SeededFlag": false,
  "ObjectProperties": {
    "jsonSchemaName": "SupportedBusinessObject.objectProperties",
    "jsonSchemaVersion": 1,
    "tools": [
      {
        "bodyTemplate": "",
        "description": "Get data from payables invoices",
        "id": 20,
        "isNew": true,
        "name": "getPayablesInvoices",
        "operationType": "GET",
        "parameterDefinitions": [
          {
            "dataType": "string",
            "description": "Supplier Name parameter",
            "id": 17,
            "isToken": true,
            "name": "SupplierName"
          }
        ],
        "resourcePath":
"/fscmRestApi/resources/11.13.18.05/invoices?q=Supplier='{SupplierName} '",
        "resourceType": "ADF_BC_FIXED_QUERY",
        "sampleQueries": [
          {
            "query": {
              "mySupplierName": "demo"
            },
            "description": "Supplier name parameter",
            "id": 15,
            "stringValue": "{\"mySupplierName\":\"demo\"}"
          }
        ],
        "type": "BUS_OBJECT"
      }
    ]
  },
  "ObjectDisplayName": "AA_AP_INVOICES_BO2",
  "Name": "AA_AP_INVOICES_BO2",
  "Description": "Get data from payables invoices"
}
}
],

```

This is the first Business Object.

Create a new business object

Family  
FIN

Product  
Other

Name  
AA\_AP\_INVOICES\_BO2

Code  
ORA\_FIN\_OTHER\_AAAPINVOICESBO2

Resource Type  
Monolith resource

Resource Path  
/fscmRestApi/resources/11.13.18.05/invoices

Description

Required

Business Object Functions

+

Add from Specification

Import

Name	Description	Resource Path	Actions
GetInvoicesData	Get Invoices data	/fscmRestApi/resources/11.13.18.05/invoices?q=Supplier={SupplierName}&onlyData=true	

To build the BO for receivables invoices, this is the information from our export file, you could use it to build your artifacts.

```
{
  "ToolCode": "AAARTRXTOOLBO",
  "Type": "BUS_OBJECT",
  "Name": "AA_AR_TRX_TOOL_BO",
  "Description": "Get receivables transaction data",
  "Family": "FIN",
  "Product": "OTHER",
  "SeededFlag": false,
  "HiddenFlag": false,
  "ModuleId": null,
  "Namespace": "FIN.OTHER",
  "Version": 1,
  "UserInputRequiredFlag": false,
  "Specification": {
    "jsonSchemaName": "Tool.spec",
    "jsonSchemaVersion": "1"
  },
  "UserInputMsg": null,
  "RestTool": {
    "ObjectCode": "ORA_FIN_OTHER_AAARTRXBO2",
    "Family": "FIN",
    "Product": "OTHER",
    "ObjectSource": "ADF_BC",
    "Category": null,
    "RestResourcePath": "/fscmRestApi/resources/11.13.18.05/receivablesInvoices",
    "RestResourceIdentifier": "identifier_not_known",
    "RestSupportedOperations": "{\"allowedOperations\": {\"GET\": true, \"POST\": true, \"PATCH\": true, \"DELETE\": true}}",
    "ParentSupptObjectId": null,
    "MandatoryFlag": false,
    "SeededFlag": false,
    "ObjectProperties": {
      "jsonSchemaName": "SupportedBusinessObject.objectProperties",
      "jsonSchemaVersion": 1,
      "tools": [
        {
          "bodyTemplate": "",
          "description": "Get information for transactions data",
          "id": 9,
          "isNew": true,
          "name": "getTrxData",
          "operationType": "GET",
          "parameterDefinitions": [
            {
              "dataType": "string",
              "description": "Customer Name parameter",

```

```

        "id": 13,
        "isToken": true,
        "name": "CustomerName"
    }
},
"resourcePath":
"/fscmRestApi/resources/11.13.18.05/receivablesInvoices?finder=invoiceSearch;BillToCustomerName=\"{CustomerName}\"",
"resourceType": "ADF_BC_FIXED_QUERY",
"sampleQueries": [],
"type": "BUS_OBJECT"
}
]
},
"ObjectDisplayName": "AA_AR_TRX_BO2",
"Name": "AA_AR_TRX_BO2",
"Description": "Get information of receivables transactions"
}
}
],

```

This is the second Business Object.

Create a new business object

Family  
FIN

Product  
Other

Name  
AA\_AR\_TRX\_BO2

Code  
ORA\_FIN\_OTHER\_AAARTRXB02

Resource Type  
Monolith resource




Resource Path  
/fscmRestApi/resources/11.13.18.05/receivablesInvoices?finder=ir

Description  
Get transactions data

Business Object Functions

+ Add from Specification

Import

Name	Description	Resource Path	Actions
getArTransactionsData	Get transactions data	/fscmRestApi/resources/11.13.18.05/receivablesInvoices?finder=invoiceSearch;BillToCustomerName="{CustomerName}"	  

**Steps to create the Tools.**

For receivables invoices.

AA\_AP\_INVOICES\_TOOL\_BO

CancelCreate

Tool Type  
Business Object

Tool Name  
AA\_AP\_INVOICES\_TOOL\_BO

Tool Code  
AAAPINVOICESTOOLBO

Family  
FIN

Product  
Other

Description  
Get invoices data

Require human approval

Enable if you want human approval before running the tool.

Business object

Add a business object to see the corresponding functions.

AA\_AP\_INVOICES\_BO2

Get invoices data

Add a business object

bo2

Search by business object name or description

Family

Product

1 item

Name	Family	Product	Description
AA_AP_INVOICES_BO2	FIN	Other	Get invoices data

Cancel

Add

For receivables invoices.

AA\_AR\_TRX\_TOOL\_BO

CancelCreate

Tool Type  
Business Object

Tool Name  
AA\_AR\_TRX\_TOOL\_BO

Tool Code  
AAARTRXTOOLBO

Family  
FIN

Product  
Other

Description  
Get transactions data

Require human approval

Enable if you want human approval before running the tool.

Business object

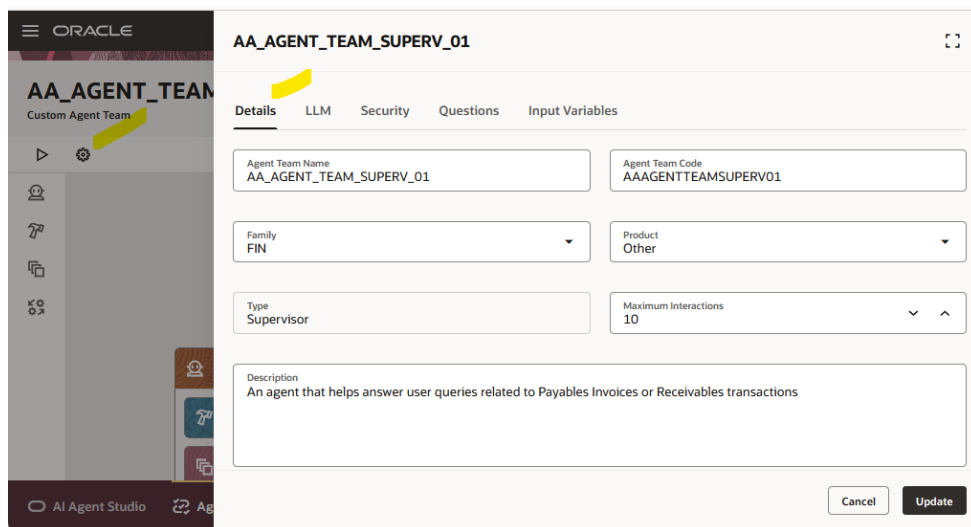
Add a business object to see the corresponding functions.

AA\_AR\_TRX\_BO2

Get transactions data

## Steps for Agent Teams.

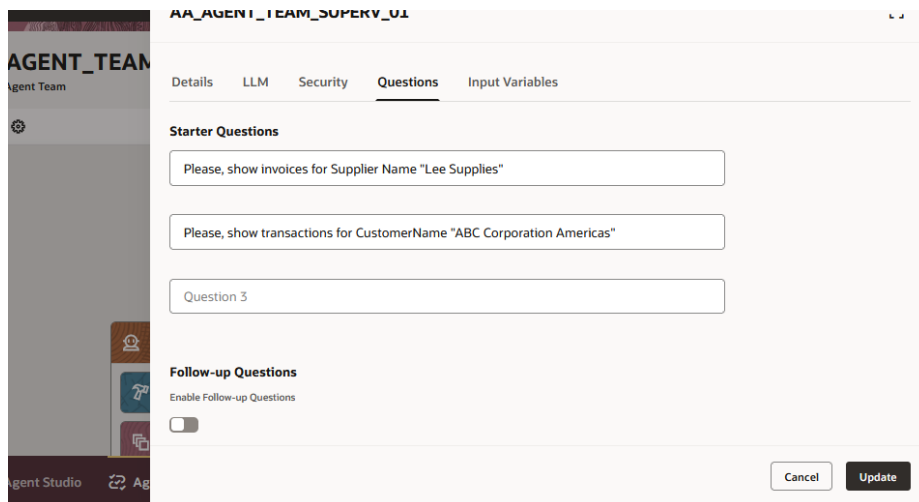
After building the 2 Business Object tools in previous steps, we will create an Agent Team of type "Supervisor".



The screenshot shows the Oracle AI Agent Studio interface. On the left is a sidebar with the Oracle logo and a list of agent teams, including 'AA\_AGENT\_TEAM\_SUPERV\_01'. The main panel displays the configuration for this agent team. The 'Details' tab is active, showing fields for 'Agent Team Name' (AA\_AGENT\_TEAM\_SUPERV\_01), 'Agent Team Code' (AAAGENTTEAMSUPERV01), 'Family' (FIN), 'Product' (Other), 'Type' (Supervisor), and 'Maximum Interactions' (10). A description field contains the text: 'An agent that helps answer user queries related to Payables Invoices or Receivables transactions'. At the bottom right are 'Cancel' and 'Update' buttons.

Description: An agent that helps answer user queries related to Payables Invoices or Receivables transactions

Questions.

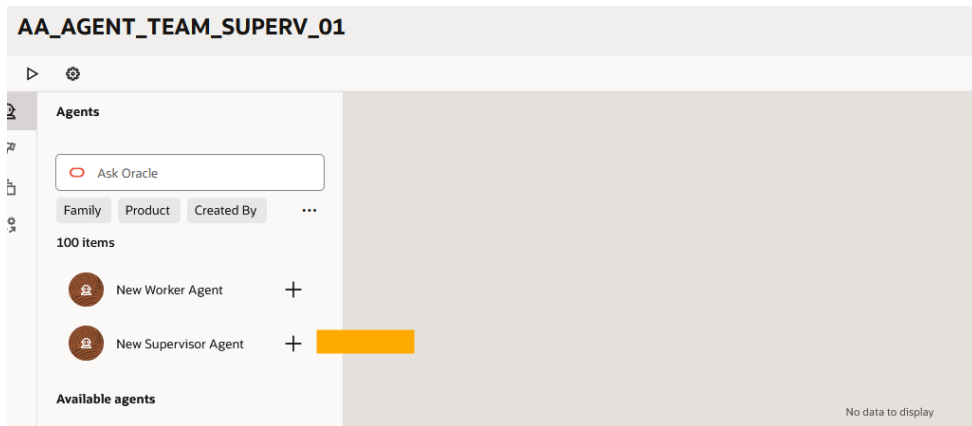


The screenshot shows the 'Questions' tab for the agent team. It features a section for 'Starter Questions' with three input fields containing the following text: 'Please, show invoices for Supplier Name "Lee Supplies"', 'Please, show transactions for CustomerName "ABC Corporation Americas"', and 'Question 3'. Below this is a 'Follow-up Questions' section with a toggle switch labeled 'Enable Follow-up Questions' which is currently turned off. At the bottom right are 'Cancel' and 'Update' buttons.

Questions.

- Please, show invoices for Supplier Name "Lee Supplies"
- Please, show transactions for CustomerName "ABC Corporation Americas"

Now add the Supervisor Agent.



### Agent Supervisor (the parent node).

#### - Description.

This agent serves as a planning and coordination layer that oversees and delegates tasks.

#### - Prompt.

You are a planning agent.

Your job is to break down complex user requests into smaller, manageable subtasks and delegate each task to exactly one of the following agents:

If the user ask for Supplier or Supplier Name use AA\_AGENT\_AP\_INV agent

If the user ask for Customer or Customer Name use AA\_AGENT\_AR\_INV agent

## Important Mapping

1. transaction and invoice means same

Do not respond to tasks which cannot be done by the agents listed below.

In this situation provide a message to the end user explaining what kind of tasks can be performed based on the known agents.

Your job is only to plan and delegate tasks to the known agents - Do not invoke the task on your own.

\$param.system\_context.list\_of\_available\_agents

Please say TERMINATE when the whole job is completed.

AA\_AGENT\_SUPERV\_01

Supervisor Agent

Details

LLM

Input Variables

Output

Agent Name

AA\_AGENT\_SUPERV\_01

Agent Code

AAAGENTSUPERV01

Family

FIN

Product

Other

Maximum Interactions

10

Description

This agent serves as a planning and coordination layer that oversees and delegates tasks.

Agent Persona and Role

Editing the value changes this to a custom agent team.

Prompt

You are a planning agent.  
 Your job is to break down complex user requests into smaller, manageable subtasks and delegate each task to exactly one of the following agents:  
 If the user ask for Supplier or Supplier Name use AA\_AGENT\_AP\_INV agent  
 If the user ask for Customer or Customer Name use AA\_AGENT\_AR\_INV agent  
 ## Important Mapping

Cancel

Create

## Agent payables (child 1).

AA\_AGENT\_TEAM\_SUPERV\_01

Custom Agent Team

Agents

Ask Oracle

Family Product Created By ...

100 items

New Worker Agent

New Supervisor Agent

Available agents

KP SUPPLIER PORTAL...

AA\_AGENT\_SUPERV\_01

This agent serves as a...

Topics(0)



The screenshot shows the configuration page for a custom agent team named 'AA\_AGENT\_TEAM'. The specific agent being configured is 'AA\_AGENT\_AP\_INV', which is a 'Worker Agent'. The configuration includes the following fields:

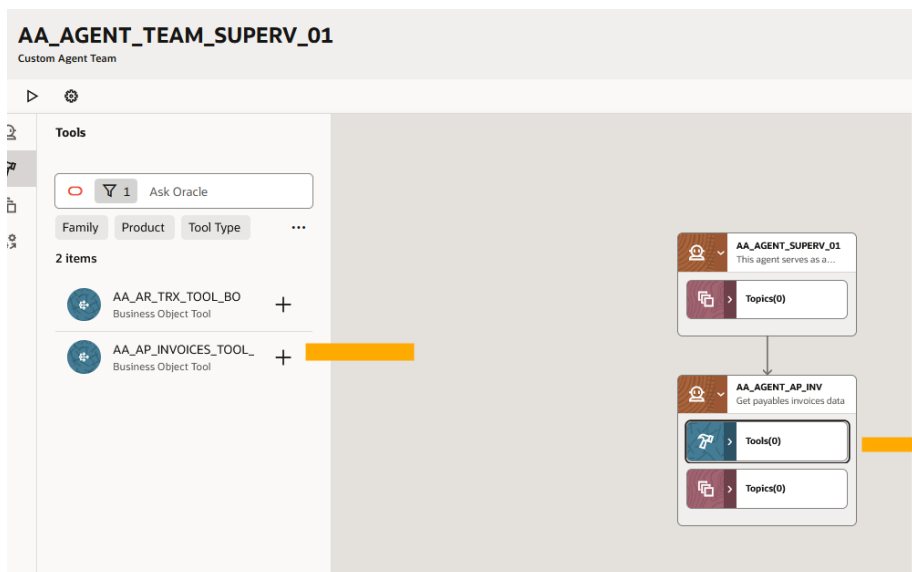
- Family:** FIN
- Product:** Other
- Maximum Interactions:** 10
- Description:** Get payables invoices data
- Agent Persona and Role:** (Empty field)
- Prompt:** Get payables invoices data

At the bottom right, there are 'Cancel' and 'Update' buttons. A small note indicates: 'Editing the value changes this to a custom agent team.'

- Description. Get payables invoices data
- Prompt. Get payables invoices data

Now add the tool, as shown, select first the Tools node on the right.

Then filter on the left the tool, and click (+) Icon.



### Agent receivables (child 2).

- Description. Get receivables transaction data
- Prompt. Get receivables transaction data

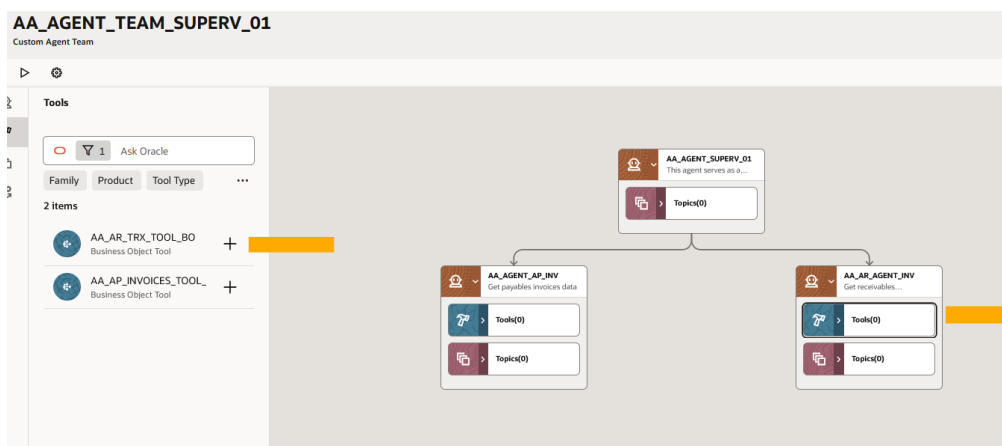
The screenshot shows the configuration page for the 'AA\_AR\_AGENT\_INV' Worker Agent. The page has tabs for 'Details', 'LLM', 'Input Variables', and 'Output', with 'Details' selected. The configuration includes:

- Agent Name:** AA\_AR\_AGENT\_INV
- Agent Code:** AAARAGENTINV
- Family:** FIN
- Product:** Other
- Maximum Interactions:** 10
- Description:** Get receivables transaction data
- Agent Persona and Role:** (Empty field)
- Prompt:** Get receivables transaction data

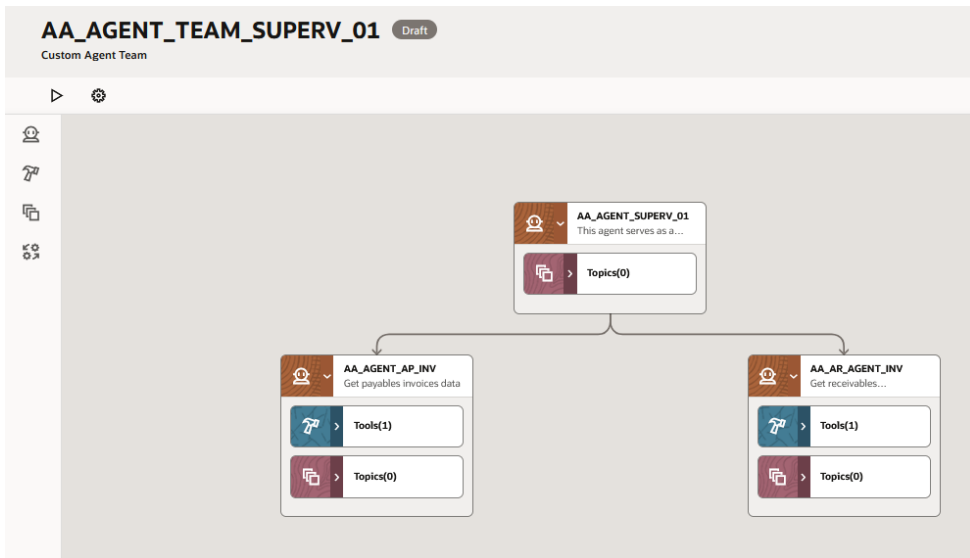
At the bottom, there are 'Cancel' and 'Create' buttons. A note states: 'Editing the value changes this to a custom agent team.'

Now add the tool, as shown, select first the Tools node on the right.

Then filter on the left the tool, and click (+) icon.

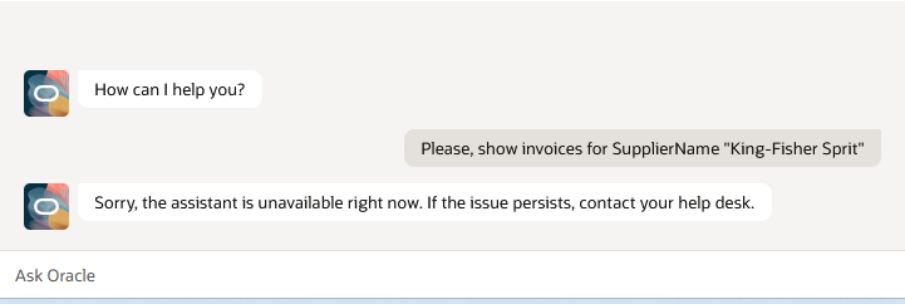


We are ready to test:



**Tests.**

If you get this answer when testing.



No magic bullet, review here the LLM provider, and...	If empty, re-login, in our testing now we see as follows.
A screenshot of the "AA_AGENT_TEAM_SUPERV_01" configuration page. The "LLM" tab is selected. Under the "Provider" dropdown, there is a red border and a message "Select a value." indicating that no provider is currently selected.	A screenshot of the "AA_AGENT_TEAM_SUPERV_01" configuration page. The "LLM" tab is selected. Under the "Provider" dropdown, "GPT-5 mini" is selected. Below the dropdown, there are two options: "Llama-3.3 70B Instruct" and "Llama-3.3 70B Instruct".

If after re-login the LLM Provider is empty, open SR.

The user can ask for payables invoices or receivables transactions; the supervisor Agent will decide which tool will run, using the "Prompt" guidelines.

How can I help you?

Please, show invoices for Supplier Name "Lee Supplies"

**AA\_AGENT\_SUPERV\_01**

**AA\_AGENT\_AP\_INV**

I found 10 invoices for supplier "Lee Supplies" (there are more available). Summary:

- 1) Invoiceld: 300000048648187 — InvoiceNumber: 16027inv — Date: 2013-12-11 — Amount: 163.16 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 2) Invoiceld: 300000049373131 — InvoiceNumber: 162034inv — Date: 2013-12-16 — Amount: 830.01 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 3) Invoiceld: 300000049373136 — InvoiceNumber: JMK-Dec16-3324 — Date: 2013-12-16 — Amount: 219.00 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 4) Invoiceld: 7 — InvoiceNumber: Lee Supl 201219014 — Date: 2012-01-01 — Amount: 29,503.68 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 5) Invoiceld: 8 — InvoiceNumber: Lee Supl 201219023 — Date: 2012-01-04 — Amount: 78,676.85 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 6) Invoiceld: 29 — InvoiceNumber: Lee Supl 201219048 — Date: 2012-01-13 — Amount: 40,908.11 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 7) Invoiceld: 18 — InvoiceNumber: Lee Supl 201219032 — Date: 2012-01-07 — Amount: 39,338.97 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 8) Invoiceld: 19 — InvoiceNumber: Lee Supl 201219041 — Date: 2012-01-10 — Amount: 49,173.17 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 9) Invoiceld: 300000050422162 — InvoiceNumber: LEE03032012 — Date: 2012-03-03 — Amount: 468,960.00 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252
- 10) Invoiceld: 5016 — InvoiceNumber: 162083inv — Date: 2014-01-13 — Amount: 830.01 USD — BusinessUnit: US1 Business Unit — SupplierNumber: 1252

What would you like me to do next?

- Export these invoices to CSV or Excel
- Filter by date range or amount (tell me the range)
- Fetch the next page of results (there are more)
- Show full details for a specific Invoiceld (tell me which one)


Whatever the reason, initially we had to limit records to 10 and fields to get results. No limit no results, keep reading.

```
/fscmRestApi/resources/11.13.18.05/invoices?q=Supplier='{SupplierName}'&onlyData=true&fields=Invoiceld,InvoiceNumber,InvoiceCurrency,PaymentCurrency,InvoiceAmount,InvoiceDate,BusinessUnit,Supplier,SupplierNumber&limit=10
```

In our instance. We also had to use LLM GPT-5 mini	Instead of
<div><div>AA_AGENT_TEAM_SUPERV_01</div><div><div>Details</div><div>LLM</div><div>Security</div><div>Questions</div><div>Input Variables</div></div><div><div>Provider</div><div>GPT-5 mini</div></div></div>	<div><div>AA_AGENT_TEAM_SUPERV_01</div><div><div>Details</div><div>LLM</div><div>Security</div><div>Questions</div><div>Input Variables</div></div><div><div>Provider</div><div>Llama-3.3 70B Instruc</div></div></div>

With above setup we got results.

After changing back to Llama-3.3 we get:



To retrieve the invoices data for the supplier named "Lee Supplies", you can use the following function call:

```
{ "name": "GetInvoicesData", "parameters": "{ \"SupplierName\": \"Lee Supplies\" }" }
```

This will provide you with the necessary information regarding the invoices for "Lee Supplies".


```
{ "name": "GetInvoicesData", "parameters": "{ \"SupplierName\": \"Lee Supplies\" }" }
```

So, we go back to LLM=GPT-5-mini.

Note that for receivables, we have limited the fields to retrieve.

/fscmRestApi/resources/11.13.18.05/receivablesInvoices?finder=invoiceSearch;BillToCustomerName="{CustomerName}"&onlyData=true&fields=DueDate,InvoiceCurrencyCode,TransactionNumber,TransactionDate,TransactionType,TransactionSource,BillToCustomerNumber,BillToSite

AA\_AGENT\_TEAM\_SUPERV\_01




How can I help you?

Please, show transactions for CustomerName "ABC Corporation Americas"

AA\_AGENT\_SUPERV\_01

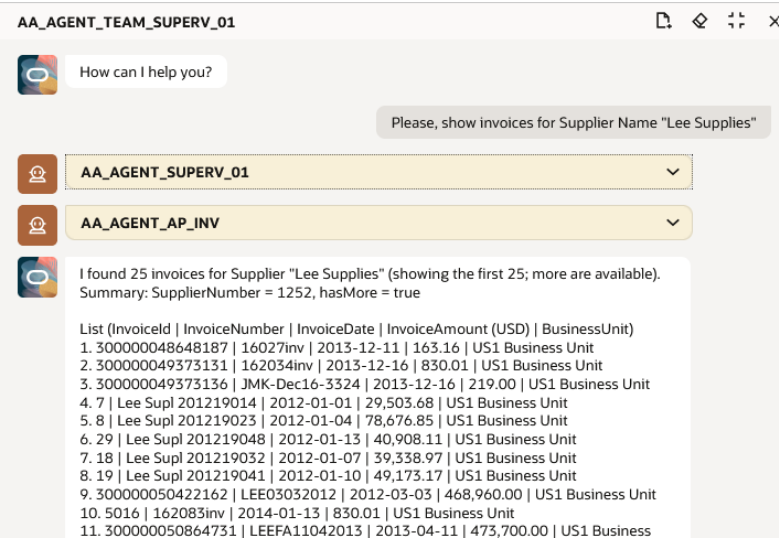
AA\_AR\_AGENT\_INV



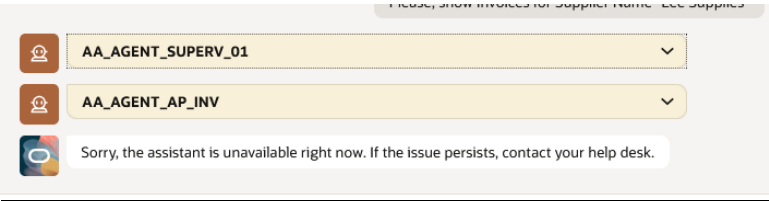
I found 25 transactions for CustomerName "ABC Corporation Americas" (showing TransactionNumber, TransactionDate, DueDate, Currency, Type, Source, BillToCustomerNumber, BillToSite). These are the first 25 records (hasMore = true)

- 1098389 | 2016-04-01 | Due 2016-04-16 | USD | Invoice | Receivables Import | 26370 | Santa Clara
- 1098069 | 2016-02-03 | Due 2016-02-18 | USD | Invoice | Receivables Import | 26370 | Santa Clara
- 1098896 | 2016-08-03 | Due 2016-08-18 | USD | Invoice | Receivables Import | 26370 | Santa Clara
- 1098279 | 2016-03-16 | Due 2016-04-15 | USD | Invoice | Receivables Import | 26370 | Santa Clara
- 1098846 | 2016-07-22 | Due 2016-08-06 | EUR | Invoice | Receivables Import | 26370 | Santa Clara
- 1098293 | 2016-03-03 | Due 2016-03-18 | USD | Invoice | Receivables Import | 26370 | Santa Clara
- 1098403 | 2016-04-15 | Due 2016-05-15 | USD | Invoice | Receivables Import | 26370 | Santa Clara
- 1098215 | 2016-01-22 | Due 2016-02-06 | EUR | Invoice | Receivables Import | 26370 | Santa Clara
- 1098976 | 2016-08-15 | Due 2016-08-30 | EUR | Invoice | Receivables Import | 26370 | Santa Clara
- 1098988 | 2016-08-27 | Due 2016-09-11 | EUR | Invoice | Receivables Import | 26370 | Santa Clara
- 1098460 | 2016-04-29 | Due 2016-05-14 | EUR | Invoice | Receivables Import | 26370 | Santa Clara
- 1098417 | 2016-04-02 | Due 2016-04-17 | USD | Invoice | Receivables Import | 26370 | Santa Clara
- 1098467 | 2016-04-12 | Due 2016-04-27 | EUR | Invoice | Receivables Import | 26370 | Santa Clara
- 1098431 | 2016-04-16 | Due 2016-05-16 | USD | Invoice | Receivables Import | 26370 | Santa Clara
- 1098234 | 2016-01-18 | Due 2016-02-02 | EUR | Invoice | Receivables Import | 26370 | Santa Clara

Now for learning purposes we have removed the limit=10 in Payables invoices and it works. We do not know the reason in first test this did not work.



A Last test going back to LLM supplier =“Llama-3.3 70B Instruct”



And again, it does not work in our instance. Feel free to test in your instances.

In our instance the score is→ GPT-mini 1 | Llama-3.3 70B Instruct - 0

After this change.

AA\_AGENT\_SUPERV\_01  
This agent serves as u...

Topics(0)

AA\_AGENT\_INV  
Get receivables...

Tools(1)

Topics(0)

AA\_AGENT\_SUPERV\_01  
Supervisor Agent

Details LLM Input Variables Output

Provider  
GPT-5 mini

Summarization Mode  
Enabled using custom prompt

Summarization Prompt  
- Output must contain a table:  
  
HTML Styling Requirements:  
- Use a single <div> with inline styles.  
- Font: Arial, sans-serif; font size: 15px; line height: 1.3; color: #222.  
- Tables:  
- border-collapse: collapse;  
- width: 100%;  
- padding: 2px 4px;  
- no borders outside cell level;  
- header cells styled using inline font-weight.  
  
Align amounts to the right.  
Use the complete width for the table.

After this change.

AA\_AGENT\_TEAM\_SUPERV\_01

How can I help you?

Please, show invoices for Supplier Name "Lee Supplies"

AA\_AGENT\_SUPERV\_01

AA\_AGENT\_AP\_INV

#	InvoiceId	InvoiceNumber	InvoiceDate	InvoiceAmount	Currency	BusinessUnit
1	300000048648187	16027inv	2013-12-11	163.16	USD	US1 Business Unit
2	300000049373131	162034inv	2013-12-16	830.01	USD	US1 Business Unit
3	300000049373136	JMK-Dec16-3324	2013-12-16	219.00	USD	US1 Business Unit
4	7	Lee Supl 201219014	2012-01-01	29,503.68	USD	US1 Business Unit
5	8	Lee Supl 201219023	2012-01-04	78,676.85	USD	US1 Business Unit
6	29	Lee Supl 201219048	2012-01-13	40,908.11	USD	US1 Business Unit
7	18	Lee Supl 201219032	2012-01-07	39,338.97	USD	US1 Business Unit
8	19	Lee Supl 201219041	2012-01-10	49,173.17	USD	US1 Business Unit
9	300000050422162	LEE03032012	2012-03-03	468,960.00	USD	US1 Business Unit
10	5016	162083inv	2014-01-13	830.01	USD	US1 Business Unit
11	300000050864731	LEEFA11042013	2013-04-11	473,700.00	USD	US1 Business Unit
12	300000050864748	LEE12122013	2013-12-12	927,000.00	USD	US1 Business Unit
13	300000050747723	162082-inv	2014-01-13	851.91	USD	US1 Business Unit
14	300000076283950	PCS10001-11	2014-03-21	3,230.25	USD	US1 Business Unit
15	300000076283950	PCS10014-314	2014-03-21	2,737.50	USD	US1 Business Unit

After this small change we re-test for receivables.



AA\_AGENT\_SUPERV\_01

Supervisor Agent

Details

LLM

Input Variables

Output

Provider

GPT-5 mini

Summarization Mode

Enabled using custom prompt

Summarization Prompt

- Output must contain a table:

Please format dates dd-mm-yyyy

HTML Styling Requirements:

- Use a single <div> with inline styles.

- Font: Arial, sans-serif; font size: 13px; line height: 1.3; color: #222.

- Tables:

- border-collapse: collapse;

- width: 100%;

- padding: 2px 4px;

- no borders outside cell level;

- header cells styled using inline font-weight.

Align amounts to the right.

Use the complete width for the table.

Type {} to start seeing context-sensitive expressions.

Notice the format of the dates.

Please, show transactions for CustomerName "ABC Corporation Americas"

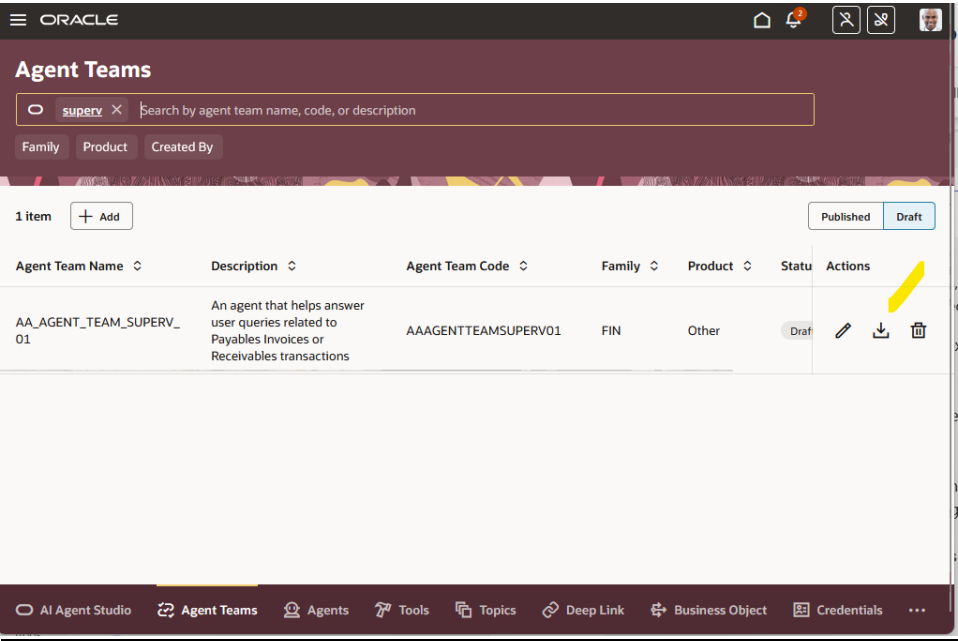
AA\_AGENT\_SUPERV\_01

AA\_AR\_AGENT\_INV

TransactionNumber	TransactionDate	DueDate	Currency	Type
1084254	10-02-2016	25-02-2016	GBP	Invoice
1085492	09-05-2016	24-05-2016	GBP	Invoice
1085495	27-05-2016	11-06-2016	GBP	Invoice
1085511	19-05-2016	03-06-2016	GBP	Invoice
1085393	10-04-2016	10-05-2016	GBP	Invoice
1085403	19-04-2016	04-05-2016	GBP	Invoice
1085277	01-03-2016	16-03-2016	GBP	Invoice
1085283	19-03-2016	03-04-2016	GBP	Invoice
1085539	23-05-2016	22-06-2016	GBP	Invoice
1085417	23-04-2016	23-05-2016	GBP	Invoice
1085559	20-05-2016	04-06-2016	GBP	Invoice
1084150	18-01-2016	02-02-2016	GBP	Invoice
1085426	25-04-2016	10-05-2016	GBP	Invoice
1083140	23-02-2016	24-03-2016	GBP	Invoice
1083146	01-02-2016	16-02-2016	GBP	Invoice
1085564	26-05-2016	10-06-2016	GBP	Invoice
1088206	20-04-2017	05-05-2017	GBP	Invoice
1088223	23-04-2017	08-05-2017	GBP	Invoice
1088232	12-04-2017	27-04-2017	GBP	Invoice
1087630	28-12-2016	12-01-2017	GBP	Invoice
1087635	27-12-2016	11-01-2017	GBP	Invoice

**How to Export.**

The new feature can be seen here.



And the export files can be seen below in the files provided table.

## **Conclusion.**

SS

### Technical

Code example	Comments
AAAGENTTEAMSUPERV01_v1.json	To be used as reference.
AAAGENTTEAMSUPERV01_v2.json	We have used previous as reference to setup this one, which we have also exported.