

## Invoice List

PREDICT

ADVANCE SEARCH

ANALYTICS VIEW



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 in Date | Invoice Currency | Document Type | Posting ID | Total Open Amount | Baseline Create Date | Custom Terms |
|--------------------------|-------|---------------|-----------------|------------|---------------|-------------|--------------|----------------------|-------------|------------------|---------------|------------|-------------------|----------------------|--------------|
| <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         |
| <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         |
| <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         |
| <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         |
| <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         |

Rows per page:

5 ▾

1-5 of 48579



## Invoice List

PREDICT

ADVANCE SEARCH

Add

DELETE

| <input type="checkbox"/> | SI No | Business Code | Customer Number | Business Code        | Customer Number        | Create Date | Business Year        | Total Open Amount | Baseline Create Date | Custom Terms |
|--------------------------|-------|---------------|-----------------|----------------------|------------------------|-------------|----------------------|-------------------|----------------------|--------------|
| <input type="checkbox"/> | 1     | U001          | 200769          | Document ID          | Post Date              | 24-05-2017  | Document Create Date | 54273.28          | 2020-01-26           | NAH4         |
| <input type="checkbox"/> | 2     | U001          | 200980          | Invoice Currency     | Document Type          | 24-05-2017  | Posting ID           | 79656.6           | 2019-07-22           | NAD1         |
| <input type="checkbox"/> | 3     | U001          | 200792          | Baseline Create Date | Customer Payment Terms | 24-05-2017  | Invoice ID           | 2253.86           | 2019-09-14           | NAA8         |
| <input type="checkbox"/> | 4     | CA02          | 140105          |                      |                        |             |                      | 3299.7            | 2020-03-31           | CA10         |
| <input type="checkbox"/> | 5     | U001          | 200769          |                      |                        |             |                      | 33133.29          | 2019-11-13           | NAH4         |

CANCEL

ADD

Rows per page: 5 ▾ 1-5 of 48579 &lt; &gt;

## Invoice List

PREDICT

ADVANCE SEARCH

ANALYTICS VIEW



Search Customer Id

ADD

EDIT

DELETE

|                                     | Sl No | Business Code | Customer Number | Clear Date | Business Year | Invoice Number | Invoice Date | Document   | Invoice Currency | Document Type | Posting ID | Total Open Amount | Baseline Create Date | Custom Terms |      |
|-------------------------------------|-------|---------------|-----------------|------------|---------------|----------------|--------------|------------|------------------|---------------|------------|-------------------|----------------------|--------------|------|
| <input checked="" type="checkbox"/> | 1     | U001          | 200769623       | 2020-02-11 | 2020          | 2960623488     | 2020-03-30   | 2020-03-30 | 2020-04-10       | CAD           | RV         | 1                 | 54273.28             | 2020-01-26   | NAH4 |
| <input type="checkbox"/>            | 2     | U001          | 200980828       | 2019-08-08 | 2019          | 1930147974     | 2019-11-13   | 2019-11-13 | 2019-11-28       | USD           | RV         | 1                 | 79656.6              | 2019-07-22   | NAD1 |
| <input type="checkbox"/>            | 3     | U001          | 200792734       | 2019-12-30 | 2019          |                |              |            |                  | USD           | RV         | 1                 | 2253.86              | 2019-09-14   | NAA8 |
| <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 |
| <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 |

EDIT

Invoice Currency

Customer Payment Ter...

EDIT

CANCEL

## EDIT

Invoice Currency

Customer Payment Ter...

EDIT

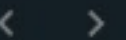
CANCEL

1 row selected

Rows per page:

5 ▾

1-5 of 48579





## Invoice List

PREDICT

ADVANCE SEARCH

ANALYTICS VIEW



Search Customer Id

ADD

EDIT

DELETE

|                                     | Sl No | Business Code | Customer Number | Clear Date | Business Year | Document ID | Posting Date | Document Create Date | Due in Date | Invoice Currency | Document Type | Posting ID | Total Open Amount | Baseline Create Date | Custom Terms |
|-------------------------------------|-------|---------------|-----------------|------------|---------------|-------------|--------------|----------------------|-------------|------------------|---------------|------------|-------------------|----------------------|--------------|
| <input checked="" type="checkbox"/> | 1     | U001          | 200769623       | 2020-02-11 | 2020          | 1930147974  | 2019-11-13   | 2019-11-13           | 2019-11-28  | USD              | RV            | 1          | 54273.28          | 2020-01-26           | NAH4         |
| <input type="checkbox"/>            | 2     | U001          | 200980828       | 2019-08-08 | 2019          | 1930147974  | 2019-11-13   | 2019-11-13           | 2019-11-28  | USD              | RV            | 1          | 79656.6           | 2019-07-22           | NAD1         |
| <input type="checkbox"/>            | 3     | U001          | 200792734       | 2019-12-30 | 2019          | 1930147974  | 2019-11-13   | 2019-11-13           | 2019-11-28  | USD              | RV            | 1          | 2253.86           | 2019-09-14           | NAA8         |
| <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         |
| <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         |

## Delete Records ?

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

CANCEL

DELETE

1 row selected

Rows per page: 5 ▾

1-5 of 48579



## Invoice List

PREDICT

ADVANCE SEARCH

ANALYTICS VIEW



Search Customer Id

140105686



ADD

EDIT

DELETE

| <input type="checkbox"/> | 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 ID | Total Open Amount | Baseline Create Date | Custom Terms |
|--------------------------|-------|---------------|-----------------|------------|---------------|-------------|--------------|----------------------|-------------|------------------|---------------|------------|-------------------|----------------------|--------------|
| <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         |
| <input type="checkbox"/> | 253   | CA02          | 140105686       | 0000-00-00 | 2020          | 2960633120  | 2020-05-06   | 2020-05-06           | 2020-05-18  | CAD              | RV            | 1          | 61757.57          | 2020-05-08           | CA10         |
| <input type="checkbox"/> | 291   | CA02          | 140105686       | 2019-08-29 | 2019          | 2960572721  | 2019-08-12   | 2019-08-12           | 2019-08-23  | CAD              | RV            | 1          | 28812.25          | 2019-08-13           | CA10         |
| <input type="checkbox"/> | 298   | CA02          | 140105686       | 2019-07-04 | 2019          | 2960554732  | 2019-06-13   | 2019-06-13           | 2019-06-29  | CAD              | RV            | 1          | 73283.45          | 2019-06-19           | CA10         |
| <input type="checkbox"/> | 410   | CA02          | 140105686       | 2019-05-23 | 2019          | 2960546247  | 2019-05-03   | 2019-05-03           | 2019-05-19  | CAD              | RV            | 1          | 31956.18          | 2019-05-09           | CA10         |

Rows per page: 5 ▾

1-5 of 326



## Invoice List

PREDICT

ADVANCE SEARCH

ANALYTICS VIEW



Search Customer Id

ADD

EDIT

DELETE

| <input type="checkbox"/> | Sl No | Business Code | Customer Number | Clear Date | Bus Year | Document Type | Posting ID | Total Open Amount | Baseline Create Date | Custom Terms |
|--------------------------|-------|---------------|-----------------|------------|----------|---------------|------------|-------------------|----------------------|--------------|
| <input type="checkbox"/> | 1     | U001          | 200769623       | 2020-02-11 | 2020     | RV            | 1          | 54273.28          | 2020-01-26           | NAH4         |
| <input type="checkbox"/> | 2     | U001          | 200980828       | 2019-08-08 | 2019     | RV            | 1          | 79656.6           | 2019-07-22           | NAD1         |
| <input type="checkbox"/> | 3     | U001          | 200792734       | 2019-12-30 | 2019     | RV            | 1          | 2253.86           | 2019-09-14           | NAA8         |
| <input type="checkbox"/> | 4     | CA02          | 140105686       | 0000-00-00 | 2020     | RV            | 1          | 3299.7            | 2020-03-31           | CA10         |
| <input type="checkbox"/> | 5     | U001          | 200769623       | 2019-11-25 | 2019     | RV            | 1          | 33133.29          | 2019-11-13           | NAH4         |

## Advance Search

Document ID

Invoice ID

Customer Number

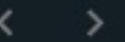
Business Year

SEARCH

CANCEL

Rows per page: 5 ▾

1-5 of 48579





## Invoice List

[PREDICT](#)
[ADVANCE SEARCH](#)

| <input type="checkbox"/> | SI No | Business Code | Customer Number |
|--------------------------|-------|---------------|-----------------|
| <input type="checkbox"/> | 1     | U001          | 200769          |
| <input type="checkbox"/> | 2     | U001          | 200980          |
| <input type="checkbox"/> | 3     | U001          | 200792          |
| <input type="checkbox"/> | 4     | CA02          | 140105          |
| <input type="checkbox"/> | 5     | U001          | 200769          |

### Analytics View

Clear Date





Due Date





Baseline Create Date





Invoice Currency

[CANCEL](#)
[SUBMIT](#)
[DELETE](#)

| Total Open Amount | Baseline Create Date | Custom Terms |
|-------------------|----------------------|--------------|
| 54273.28          | 2020-01-26           | NAH4         |
| 79656.6           | 2019-07-22           | NAD1         |
| 2253.86           | 2019-09-14           | NAA8         |
| 3299.7            | 2020-03-31           | CA10         |
| 33133.29          | 2019-11-13           | NAH4         |

Rows per page: 5 ▾

1-5 of 48579



## Invoice List

PREDICT

ADVANCE SEARCH

ANALYTICS VIEW



Search Customer Id

ADD

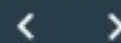
EDIT

DELETE

| <input type="checkbox"/> | SI<br>No | Business<br>Code | Customer<br>Number | Clear Date | Business<br>Year | Document ID | Posting Date | Document<br>Create Date | Due in Date | Invoice<br>Currency | Document<br>Type | Posting<br>ID | Total Open<br>Amount | Baseline<br>Create Date | Custom<br>Terms |
|--------------------------|----------|------------------|--------------------|------------|------------------|-------------|--------------|-------------------------|-------------|---------------------|------------------|---------------|----------------------|-------------------------|-----------------|
| <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            |
| <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            |
| <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            |
| <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            |
| <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            |

Rows per page: 5 ▾

1-5 of 48579





## Invoice List

PREDICT

ADVANCE SEARCH

ANALYTICS VIEW



Search Customer Id

ADD

EDIT

DELETE

| <input type="checkbox"/> | 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 ID | Total Open Amount | Baseline Create Date | Custom Terms |
|--------------------------|---------|---------------|-----------------|------------|---------------|-------------|--------------|----------------------|-------------|------------------|---------------|------------|-------------------|----------------------|--------------|
| <input type="checkbox"/> | 48579   | U001          | 200020431       | 2019-01-15 | 2019          | 1928576325  | 2019-01-05   | 2019-01-05           | 2019-01-24  | USD              | RV            | 1          | 1790.3            | 2019-01-01           | NAM4         |
| <input type="checkbox"/> | 48578   | U001          | 200726979       | 2019-12-12 | 2019          | 1930198546  | 2019-11-27   | 2019-11-26           | 2019-12-12  | USD              | RV            | 1          | 63.48             | 2019-11-27           | NAA8         |
| <input type="checkbox"/> | 48577   | U001          | 200772595       | 2020-03-05 | 2020          | 1930536775  | 2020-02-19   | 2020-02-18           | 2020-03-05  | USD              | RV            | 1          | 6120.86           | 2020-02-19           | NAA8         |
| <input type="checkbox"/> | 48576   | U001          | 200769623       | 2019-09-03 | 2019          | 1929744070  | 2019-08-15   | 2019-08-14           | 2019-08-30  | USD              | RV            | 1          | 6766.54           | 2019-08-15           | NAH4         |
| <input type="checkbox"/> | 48575   | U001          | 200561861       | 0000-00-00 | 2020          | 1930797071  | 2020-04-21   | 2020-04-17           | 2020-05-06  | USD              | RV            | 1          | 3187.86           | 2020-04-21           | NAA8         |

Rows per page: 5 ▼

1–5 of 48579

