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Add

Edit

Delete

<input type="checkbox"/>	SL_No	Business Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Op
<input type="checkbox"/>	2	U001	200980828	2019-08-08	2019-01-01	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656
<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929873785	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.8
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019-01-01	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133
<input type="checkbox"/>	6	CA02	140106181	2019-12-04	2019-01-01	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225
<input type="checkbox"/>	7	U001	200769623	2019-11-12	2019-01-01	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.4
<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63

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<input type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929873785	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.8
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019-01-01	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133
<input type="checkbox"/>	6	CA02	140106181	2019-12-04	2019-01-01	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225
<input type="checkbox"/>	7	U001	200769623	2019-11-12	2019-01-01	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.4
<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63

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Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice Id
1	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656.6	2019-07-22	NAD1	1,929,646,410
1	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1,929,873,765
1	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2,147,483,647
1	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1,930,147,974
1	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225.84	2019-09-24	CA10	2,147,483,647
1	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4	1,930,083,373
1	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173.02	2020-03-19	NAA8	1,930,659,387
1	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4	1,929,439,637
1	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63	2019-02-20	NAC6	1,928,819,386

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Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice Id
1	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1,929,873,765
1	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2,147,483,647
1	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1,930,147,974
1	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225.84	2019-09-24	CA10	2,147,483,647
1	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4	1,930,083,373
1	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173.02	2020-03-19	NAA8	1,930,659,387
1	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4	1,929,439,637
1	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63	2019-02-20		1,928,819,386
1	1930610806	2020-03-11	2020-03-06	2020-03-26	USD	RV	1	3525.59	2020-03-11		1,930,610,806

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Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice Id
1	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1,929,873,765
1	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7	2020-03-31	CA10	2,147,483,647
1	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133.29	2019-11-13	NAH4	1,930,147,974
1	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225.84	2019-09-24	CA10	2,147,483,647
1	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.49	2019-11-01	NAH4	1,930,083,373
1	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173.02	2020-03-19	NAA8	1,930,659,387
1	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4	1,929,439,637
1	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63	2019-02-20	NAC6	1,928,819,386
1	1930610806	2020-03-11	2020-03-06	2020-03-26	USD	RV	1	3525.59	2020-03-11	NAA8	1,930,610,806

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<input checked="" type="checkbox"/>	SL_No	Business Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Op
<input checked="" type="checkbox"/>	2	U001	200980828	2019-08-08	2019-01-01	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656
<input checked="" type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929873785	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.8
<input checked="" type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7
<input checked="" type="checkbox"/>	5	U001	200769623	2019-11-25	2019-01-01	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133
<input checked="" type="checkbox"/>	6	CA02	140106181	2019-12-04	2019-01-01	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225
<input checked="" type="checkbox"/>	7	U001	200769623	2019-11-12	2019-01-01	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.4
<input checked="" type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173
<input checked="" type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995
<input checked="" type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63

48,579 rows selected

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	SL_No	Business Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Op
<input checked="" type="checkbox"/>	2	U001	200980828	2019-08-08	2019-01-01	1929646410	2019-07-22	2019-07-22	2019-08-11	USD	RV	1	79656
<input checked="" type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929873785	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.8
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7
<input type="checkbox"/>	5	U001	200769623	2019-11-25	2019-01-01	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133
<input type="checkbox"/>	6	CA02	140106181	2019-12-04	2019-01-01	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225
<input type="checkbox"/>	7	U001	200769623	2019-11-12	2019-01-01	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.4
<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173
<input type="checkbox"/>	9	U001	200769623	2019-08-18	2019-01-01	1929439637	2019-08-07	2019-08-05	2019-06-22	USD	RV	1	15995
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63

2 rows selected

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<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2019-01-01	1929646410	2019-07-22	2019-07-22	2020-04-10	CAD	RV	1	3299.7
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<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63

1 row selected

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Delete Records ?

Are you sure you want to delete the record?

Delete

Cancel



## Invoice List



Delete

	SL No	Business Code	Customer Number	Clear Date	Business Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Open
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No rows

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	SL_No	Business Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Op
<input checked="" type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.8
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7
<input type="checkbox"/>	5	U001	200769623	2019-11-15					2019-11-28	USD	RV	1	33133
<input type="checkbox"/>	6	CA02	140106181	2019-12-15					2019-10-04	CAD	RV	1	22225
<input type="checkbox"/>	7	U001	200769623	2019-11-15					2019-11-16	USD	RV	1	7358.4
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<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63
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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
<input checked="" type="checkbox"/>	3													2253.8
<input type="checkbox"/>	4		Business Code U001	Customer Number 1256512	Clear Date 2019-01-01	Business Year 2019								3299.7
<input type="checkbox"/>	5		Document Id 123321	Posting Date 2019-01-02	Document Create Date 2019-01-03	Due in Date 2019-01-04								33133
<input type="checkbox"/>	6													22225
<input type="checkbox"/>	7		Invoice Currency USD	Documnet Type RV	Posting Id 1	Total Open Amount 13245								7358.4
<input type="checkbox"/>	8		Baseline Create Date 2019-01-05	Customer Payment Terms NHA12	Invoice ID 32324354									11173
<input type="checkbox"/>	9													15995
<input type="checkbox"/>	10													28.63
<input type="checkbox"/>	11		U001	200418007	0000-00-00	2020-01-01	1930610806	2020-03-11	2020-03-06	2020-03-26	USD	RV	1	3525.4

1 row selected

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Add

Business Code  
U001

Customer Number  
1256512

Clear Date  
2019-01-01

Business Year  
2019

Document Id  
123321

Posting Date  
2019-01-02

Document Create Date  
2019-01-03

Due in Date  
2019-01-04

Invoice Currency  
USD

Documnet Type  
RV

Posting Id  
1

Total Open Amount  
13245

Baseline Create Date  
2019-01-05

Customer Payment Terms  
NHA12

Invoice ID  
32324354

ADD

CANCEL



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	SL_No	Business Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Op
<input checked="" type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.8
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<input type="checkbox"/>	5	U001	200769623	2019-11-25	20	<div>Available soon👷👷 We are currently working on this feature</div> <div>OK</div>			2019-11-28	USD	RV	1	33133
<input type="checkbox"/>	6	CA02	140106181	2019-12-04	20				2019-10-04	CAD	RV	1	22225
<input type="checkbox"/>	7	U001	200769623	2019-11-12	20				2019-11-16	USD	RV	1	7358.4
<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63
<input type="checkbox"/>	11	U001	200418007	0000-00-00	2020-01-01	1930610806	2020-03-11	2020-03-06	2020-03-26	USD	RV	1	3525.4

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Analytics

AdvanceSearch

Search Customer Id

Add

Edit

Delete

	SL_No	Business Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Op
<input checked="" type="checkbox"/>	3	U001	200792734	2019-12-30	2019-01-01	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.8
<input type="checkbox"/>	4	CA02	140105686	0000-00-00	2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7
<input type="checkbox"/>	5	U001	200769623	2019-11-25	20	<div>Available soon👷👷 We are currently working on this feature</div> <div>OK</div>			2019-11-28	USD	RV	1	33133
<input type="checkbox"/>	6	CA02	140106181	2019-12-04	20				2019-10-04	CAD	RV	1	22225
<input type="checkbox"/>	7	U001	200769623	2019-11-12	20				2019-11-16	USD	RV	1	7358.4
<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63
<input type="checkbox"/>	11	U001	200418007	0000-00-00	2020-01-01	1930610806	2020-03-11	2020-03-06	2020-03-26	USD	RV	1	3525.4

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Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Open Amount	Baseline Create Date	Customer Payment Terms	Invoice Id
	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.86	2019-09-14	NAA8	1,929,873,765
	2960623488	2020-03-30	2020-03-30	2020-03-30						CA10	2,147,483,647
	1930147974	2019-11-13	2019-11-13	2019-11-13						NAH4	1,930,147,974
	2960581231	2019-09-20	2019-09-20	2019-09-20						CA10	2,147,483,647
	1930083373	2019-11-01	2019-10-31	2019-11-01						NAH4	1,930,083,373
	1930659387	2020-03-19	2020-03-18	2020-03-18						NAA8	1,930,659,387
	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995.04	2019-06-07	NAH4	1,929,439,637
	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63	2019-02-20	NAC6	1,928,819,386
	1930610806	2020-03-11	2020-03-06	2020-03-26	USD	RV	1	3525.59	2020-03-11	NAA8	1,930,610,806

Advance Search

Document ID

1929873765

Invoice ID

1929873765

Customer Number

200769623

Business Year

2020

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Cancel

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Search Customer Id

Add Edit Delete

<input type="checkbox"/>	SL...	Business Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Op
<input type="checkbox"/>			200792734	2019-12-30	2019-01-01	1929873765	2019-09-14	2019-09-14	2019-09-29	USD	RV	1	2253.8
<input type="checkbox"/>			140105886	0000-00-00	2020-01-01	2960623488	2020-03-30	2020-03-30	2020-04-10	CAD	RV	1	3299.7
<input type="checkbox"/>			200769623	2019-11-25	2019-01-01	1930147974	2019-11-13	2019-11-13	2019-11-28	USD	RV	1	33133
<input type="checkbox"/>			140106181	2019-12-04	2019-01-01	2960581231	2019-09-20	2019-09-20	2019-10-04	CAD	RV	1	22225
<input type="checkbox"/>	7	U001	200769623	2019-11-12	2019-01-01	1930083373	2019-11-01	2019-10-31	2019-11-16	USD	RV	1	7358.4
<input type="checkbox"/>	8	U001	200744019	0000-00-00	2020-01-01	1930659387	2020-03-19	2020-03-18	2020-04-03	USD	RV	1	11173
<input type="checkbox"/>	9	U001	200769623	2019-06-18	2019-01-01	1929439637	2019-06-07	2019-06-05	2019-06-22	USD	RV	1	15995
<input type="checkbox"/>	10	U001	200762301	2019-03-06	2019-01-01	1928819386	2019-02-20	2019-02-19	2019-03-07	USD	RV	1	28.63
<input type="checkbox"/>	11	U001	200418007	0000-00-00	2020-01-01	1930610806	2020-03-11	2020-03-06	2020-03-26	USD	RV	1	3525.4

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## Invoice List



Delete

<input type="checkbox"/>	SL_No	Business Code	Customer Number	Clear Date	Buisness Year	Document Id	Posting Date	Document Created	Due Date	Invoice Currency	Document Type	Posting Id	Total Open
<input type="checkbox"/>	1	U001	200769623	2020-02-11	2020-01-01	1930438491	2020-01-26	2020-01-25	2020-02-10	USD	RV	1	54273.28