

Search Customer Id

PREDICT

ANALYTICS VIEW

ADVANCE SEARCH

ADD

EDIT

DELETE

Edit Form

X

Invoice Currency

CAD

Customer Payment Terms

NAA8

EDIT

RESET

☐ SI NO Business Code Document Id Invoice Currency

☒ 3 U001 1929873765 CAD

☐ 4 CA02 2960623488 CAD

☐ 5 U001 1930147974 USD

☐ 8 U001 1930659387 USD

☐ 9 U001 1929439637 USD

☐ 12 U001 1928550622 CAD

☐ 13 U001 1929151655 USD

☐ 14 U001 1930022117 USD

2019-06-07 200769623

2019-06-07 RV

NAH4

2019-06-18 2019-06-05

1

1929439637

2019

2019-01-02 200743129

2019-01-02 RV

NAA8

2019-01-22 2019-01-02

1

1928550622

2019

2019-04-15 200186937

2019-04-15 RV

NAA8

2019-05-06 2019-04-15

1

1929151655

2019

2019-10-17 200721222

2019-10-17 RV

NAA8

2019-11-01 2019-10-17

1

1930022117

2019

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Delete Records?

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

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	SI NO	Business Code	Document Id	Invoice Currency	Base Create Date	Customer Create Date	Customer Payment Terms	Clear Date	Document Create Date	Posting Id	Invoice Id	Business Year
<input checked="" type="checkbox"/>	3	U001	1929873765	CAD	2019-01-01	2019-01-01	NAA8	2019-12-30	2019-09-14	1	1929873765	2019
<input checked="" type="checkbox"/>	4	CA02	2960623488	CAD	2020-03-31	2020-03-31	CA10	0000-00-00	2020-03-30	1	2147483647	2020
<input checked="" type="checkbox"/>	5	U001	1930147974	USD	2019-11-13	2019-11-13	NAH4	2019-11-25	2019-11-13	1	1930147974	2019
<input type="checkbox"/>	8	U001	1930659387	USD	2020-03-19	2020-03-19	NAA8	0000-00-00	2020-03-18	1	1930659387	2020
<input type="checkbox"/>	9	U001	1929439637	USD	2019-06-07	2019-06-07	NAH4	2019-06-18	2019-06-05	1	1929439637	2019
<input type="checkbox"/>	12	U001	1928550622	CAD	2019-01-02	2019-01-02	NAA8	2019-01-22	2019-01-02	1	1928550622	2019
<input type="checkbox"/>	13	U001	1929151655	USD	2019-04-15	2019-04-15	NAA8	2019-05-06	2019-04-15	1	1929151655	2019
<input type="checkbox"/>	14	U001	1930022117	USD	2019-10-17	2019-10-17	NAA8	2019-11-01	2019-10-17	1	1930022117	2019

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Dc Id	Invoice Currency	Baseline Create Date	Customer Number	Posting Date	Document type	Customer Payment Terms	Clear Date	Document Create Date	Posting Id	Invoice Id	Business Year	Due Date	Total open amount	Aging Bucket
	CAD	2019-09-14	200792734	2019-09-14	RV	NAA8	2019-12-30	2019-09-14	1	1929873765	2019	2019-09-29	2253.86	nan
	CAD	2020-03-31	140105686	2020-03-30	RV	CA10	0000-00-00	2020-03-30	1	2147483647	2020	2020-04-10	3299.7	0-15
	USD	2019-11-13	200769623	2019-11-13	RV	NAH4	2019-11-25	2019-11-13	1	1930147974	2019	2019-11-28	33133.29	nan
	USD	2020-03-19	200744019	2020-03-19	RV	NAA8	0000-00-00	2020-03-18	1	1930659387	2020	2020-04-03	11173.02	nan
	USD	2019-06-07	200769623	2019-06-07	RV	NAH4	2019-06-18	2019-06-05	1	1929439637	2019	2019-06-22	15995.04	31-45
	CAD	2019-01-02	200743129	2019-01-02	RV	NAA8	2019-01-22	2019-01-02	1	1928550622	2019	2019-01-17	103147.37	nan
	USD	2019-04-15	200186937	2019-04-15	RV	NAA8	2019-05-06	2019-04-15	1	1929151655	2019	2019-04-30	16381.45	N/A
	USD	2019-10-17	200721222	2019-10-17	RV	NAA8	2019-11-01	2019-10-17	1	1930022117	2019	2019-11-01	19581.57	nan

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Customer Form

X

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

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Aging
Bucket

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