**Feature**: Create a new endpoint for liabilities available within Sales Insights API

**Background**: Data is available for and only OBG market

And improvement works for the moment of implementation

**Scenario: 01**

Given I can provide to the body request searchable fields:

Market, PayToId, DateFrom and Date to (based on modification date)

Then In the response I can see

"data": {

"companyCode": "BG10",

"code": "20210090000552001",

"customerId": "100001239",

"documentType": "RV",

"docTypeDescription": "Billing doc.tra",

"documentNumber": "9010000372",

"documentDate": "2021-12-22",

"documentAmount": "7.19",

"paymentDueDate": "2021-12-29",

"openAmount": "7.19",

"payTermCode": "ZC07",

"salesOfficeCode": "BG02",

"taxGroupCode": "20",

"\_class": "com.receivables.company.code.endpoint.protocol.request.ReceivablesCompanyCodeRequest$Receivable"

},

"dataType": "receivables",

"domainCode": "OBG1",

"sendStatus": "SENT",

"outputStatus": {

"uat-invoices": "OK",

"uat-payments": "OK"

},

"outputDate": {

"uat-invoices": ISODate("2023-01-31T23:41:18.788Z"),

"uat-payments": ISODate("2023-01-31T23:41:39.335Z")

},

"errors": {

},

"inputDate": ISODate("2023-01-31T23:39:34.597Z"),

"sendRetries": 0,

"\_class": "com.\_9bits.platform.data.proxy.domain.DataDocument",

"lastSend": ISODate("2023-01-31T23:41:39.335Z")

}