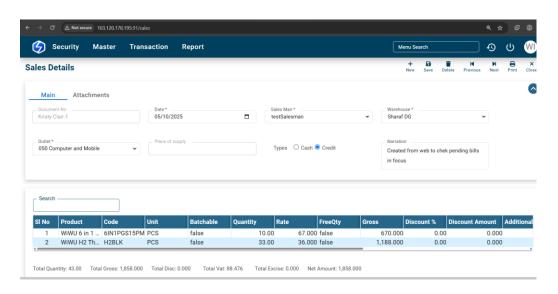
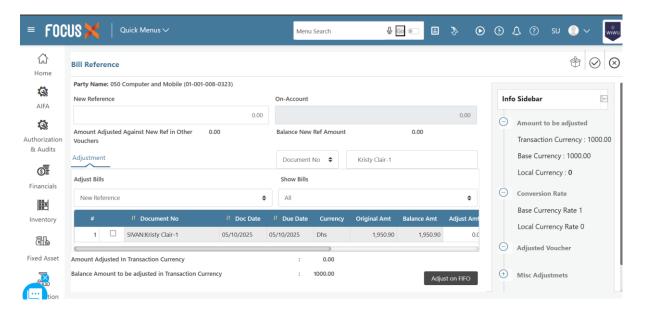
Scenario1:

1. Created from web -credit sale

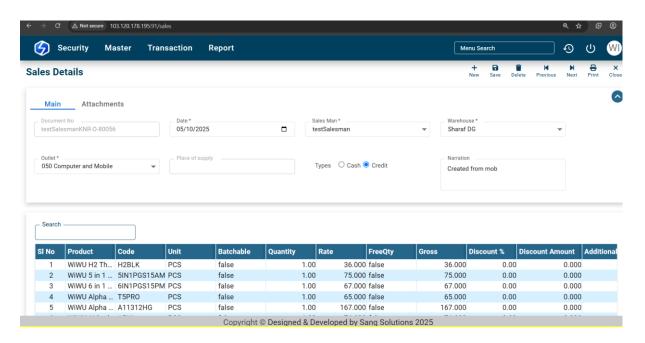


2. Listed in focus pending list

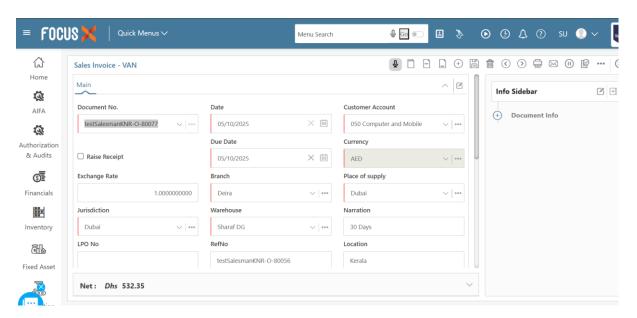


Scenario2:

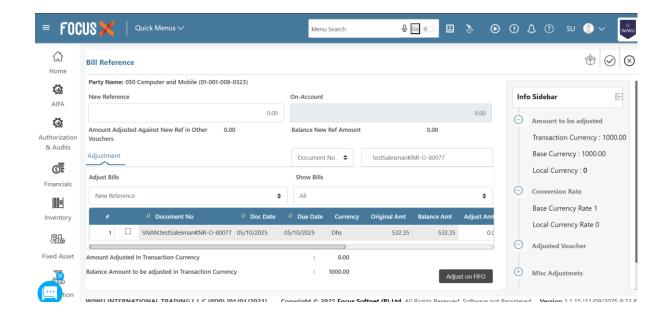
1. Created credit sale from mob



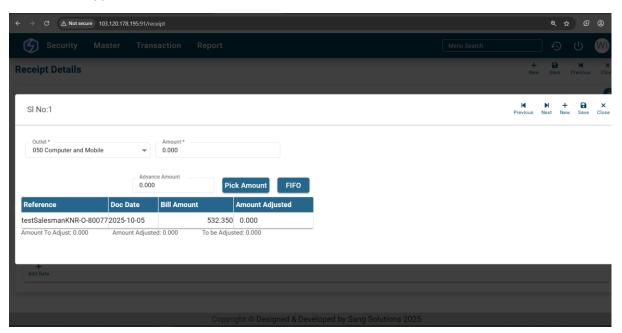
2. Sales posted in focus



3. Listed in focus pending list

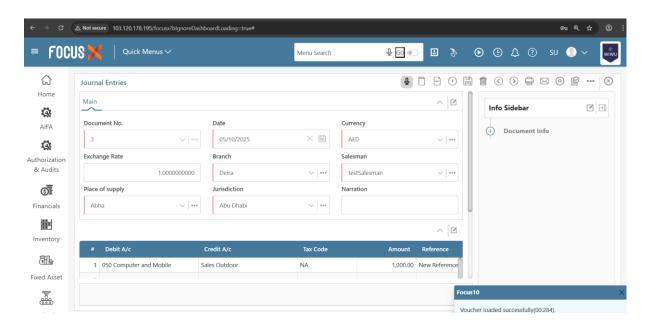


 Pending list displayed in web/mob app with document number as focus doc num(sales) not with our app docmnt number

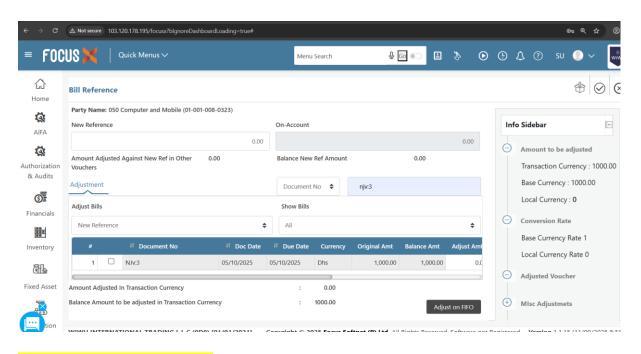


Scenario 3

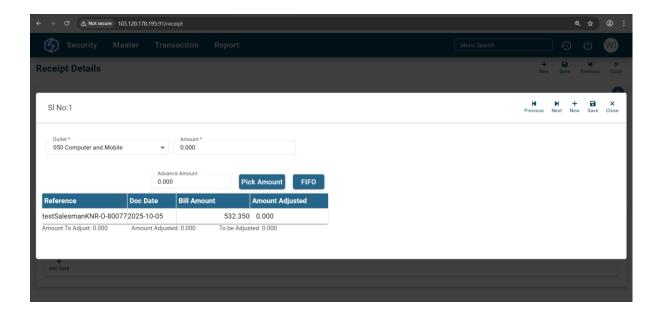
1. Created JV from focus



2. Listed in focus pending list

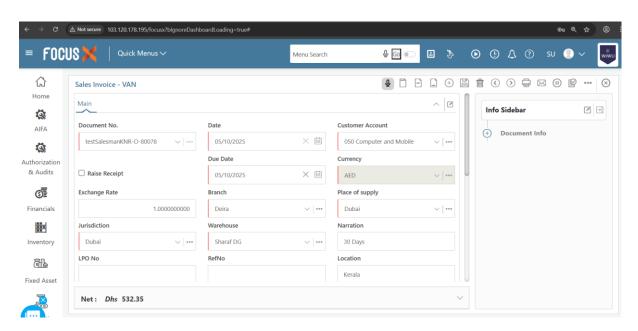


3.Not listed in our web/mob app

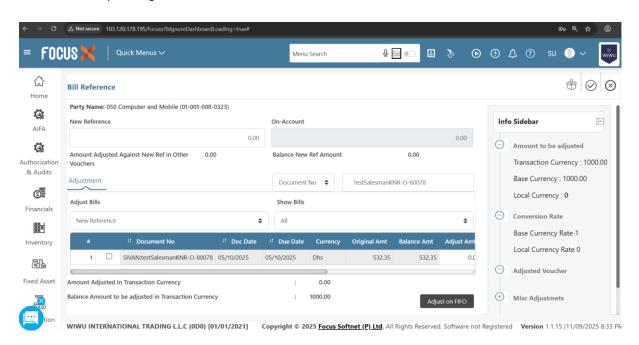


Scenario4:

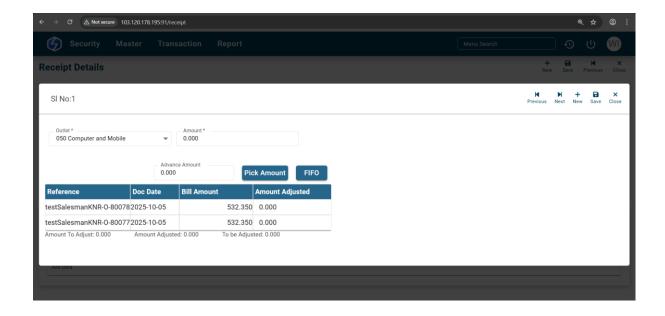
1. Created credit invoice from sales invoice van



2. Listed in focus pending list

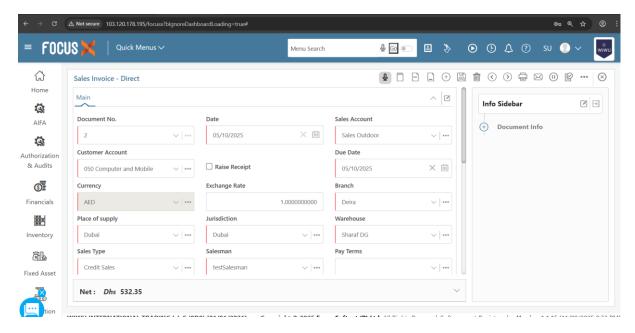


3. Listed in our app

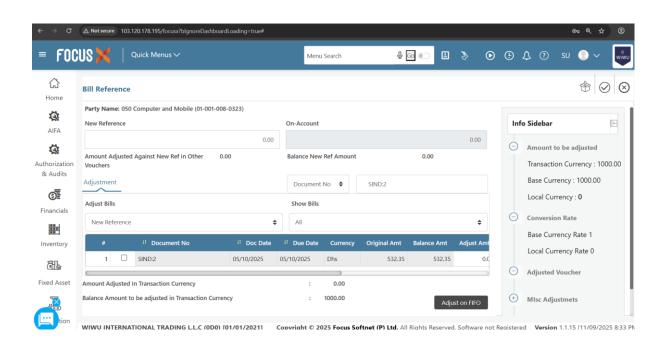


Scenario5:

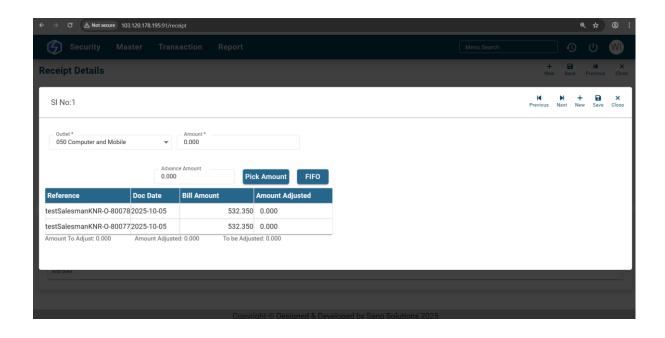
1. Created one credit sale from sales invoice direct



2. Lusted in focus pending list



3. Not listed in our app



Note: whatever posted as customer debit, it should be displayed in pending list