


# Safe test

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Cancellation Request 

Invoices for cancel

Run action Cancel

Invoice Id	Invoice Num	Invoice Date	Invoice Due date	Invoice Status	Item Relid	Item Type	Item Amount	Item Due date	Client
717	DE-PRO-30	2023-11-13	2023-11-18	Unpaid	5011	Hosting	1.00	2023-11-18	Julia Noga
769	DE-PRO-30	2023-12-13	2023-12-18	Unpaid	5011	Hosting	1.00	2023-12-18	Julia Noga
909	DE-PRO-112	2024-01-13	2024-01-18	Unpaid	5011	Hosting	1.00	2024-01-18	Julia Noga
926	DE-PRO-124	2024-02-13	2024-02-18	Unpaid	5011	Hosting	1.00	2024-02-18	Julia Noga

Invoices for delete

Run action Delete

Invoice Id	Invoice Num	Invoice Date	Invoice Due date	Invoice Status	Item Relid	Item Type	Item Amount	Item Due date	Client
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**Invoices for cancel** - Unpaid invoices whose products have a status of cancelled and the termination date of the products is not closer than a month ago to the current date.

**Invoices for delete** - Invoice items that have a status of cancelled and the termination date of the products is not closer than a month ago to the current date.

All of this happens automatically as described in the configuration you've set up, but there's also the option to perform all actions manually.

**Run action Cancel** - Manual execution of the function that changes the status of all unpaid invoices whose products have a status of cancelled, and the termination date of the products is not closer than a month ago to the current date, to cancelled.

**Run action Delete** - Manual execution of the function that deletes invoice items that have a status of cancelled and the termination date of the products is not closer than a month ago to the current date.