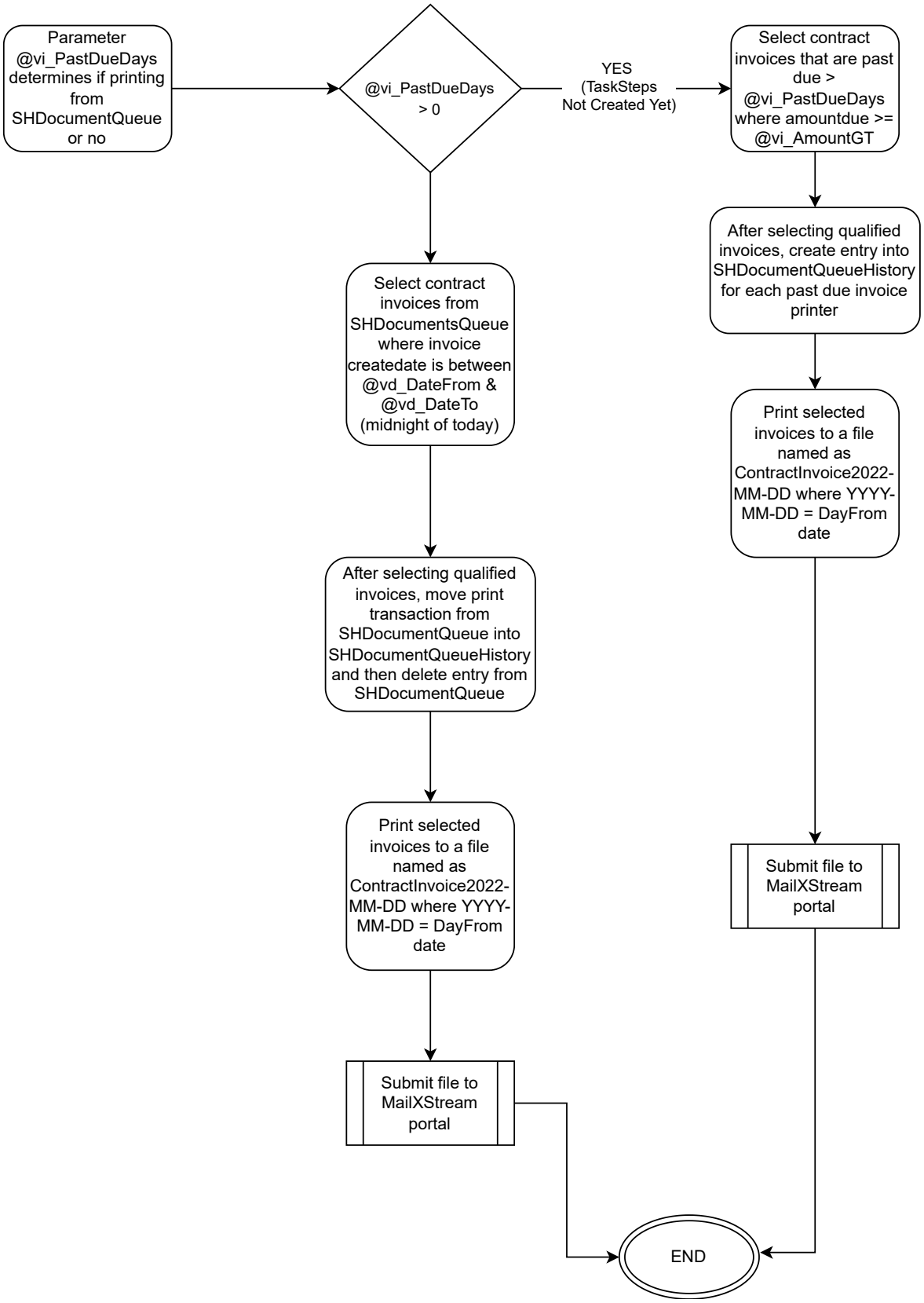
Parameter @vi_PastDueDays determines if printing from SHDocumentQueue or no
@vi_PastDueDays > 0
YES (TaskSteps Not Created Yet)
Select contract invoices that are past due > @vi_PastDueDays where amountdue >= @vi_AmountGT
After selecting qualified invoices, create entry into SHDocumentQueueHistory for each past due invoice printer
Print selected invoices to a file named as ContractInvoice2022-MM-DD where YYYY-MM-DD = DayFrom date
Submit file to MailXStream portal
Select contract invoices from SHDocumentsQueue where invoice createdate is between @vd_DateFrom & @vd_DateTo (midnight of today)
After selecting qualified invoices, move print transaction from SHDocumentQueue into SHDocumentQueueHistory and then delete entry from SHDocumentQueue
Print selected invoices to a file named as ContractInvoice2022-MM-DD where YYYY-MM-DD = DayFrom date
Submit file to MailXStream portal
END