

```
=====
> Account D 0100000021 , company code 3000 is being processed
> ----- Reading account data and document information --- Phase 0 ---
> Account D 0100000021 read items: 7
> ----- Processing and completing dunning lines ----- Phase I ---
> Document 0100000112/2022/001 days in arrears 15- <= 0
> Document 9000000015/2022/001 days in arrears 15- <= 0
> Doc. 1400000034/2022/002 special G/L indicator A have been removed from dunning n
> Doc. 0100000146/2022/001 special G/L indicator D have been removed from dunning n
> Doc. 0100000146/2022/002 special G/L indicator D have been removed from dunning n
> Doc. 0100000143/2022/001 special G/L indicator H have been removed from dunning n
> Doc. 0100000143/2022/002 special G/L indicator H have been removed from dunning n
> ----- Check legal dunning procedure and credit memos --- Phase II -
> Credit memo 0100000112/2022/001 has new dunning level 0 . Invoice reference 90000
> ----- Minimum charges and dunning interest ----- Phase III ---
> ----- Generate dunning data ----- Phase IV ---
> ----- Start print phase -----
```