



## **BAR3000 - Customer Statement**



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# BAR3000 - Customer Statement

**Accounts Receivable > Reports > Accounts Receivable Reports > Customer Statement**

This report prints customer statements with all outstanding invoices. The information on the statements includes invoice information, adjustment and payment amounts, and totals for the age of the invoices in 30-day increments.

Parameter	Description
<b>Select Customer(s), or blank for ALL</b>	Type the customer number separating multiple customer numbers with a comma. Or, click  to <a href="#">search for customers</a> . Otherwise, leave blank to use all customer numbers.
<b>Use Due Date for Aging? (Y/N)</b>	Y - Use due date for aging. N - Do not use due date for aging. This is a required field.

[Generate the report.](#)