



BAR6000 - Detail Aging Report


Table of Contents

BAR6000 - Detail Aging Report i
BAR6000 - Detail Aging Report 1

BAR6000 - Detail Aging Report

Accounts Receivable > Reports > Accounts Receivable Reports > Detail Aging Report

This report displays totals for invoices that are still open, data on individual invoices, totals for the age of the invoices in 30-day increments, and percentages due.

Parameter	Description
Use Due Date for Aging? (Y/N)	Y - Use due date for aging. N - Do not use due date for aging. This is a required field.
Select Customer(s), or blank for ALL	Type the customer number separating multiple customer numbers with a comma. Or, click  to search for customers . Otherwise, leave blank to use all customer numbers.
As-Of Date (MMDDYYYY), or blank for ALL	Type the as-of date in the MMDDYYYY format, or leave blank to use all invoice dates.

[Generate the report.](#)