



BAR6000 - Detail Aging Report

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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.](#)