BAR6500 - Detail Aging Report by Organization

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This report displays payments received for invoices after the report date and totals for the age of the invoices in 30-day increments. The report may be run for a specific organization.

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.
Page Break on Organization? (Y/N)	Y - Insert a page break between each organization. N - Do not insert a page break between each organization. This is a required field.
Select Organization(s), or blank for ALL	Type the three-digit organization number separating multiple organization numbers with a comma (e.g., 001, 699). Or, click to search for organization numbers. Otherwise, leave blank to use all organization numbers.
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.