



BAR3500 - Invoice Detail Listing

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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
Sort by Invoice (I), Customer Number (C)	I - Sort the report by invoice number. C - Sort the report by customer number. This is a required field.
Include Invoice Status (Select From List)	Click  to select an invoice status . This is a required field.
From Invoice Date (MMDDYYYY), or blank for ALL	Type the from invoice date in the MMDDYYYY format, or leave blank to use all from dates.
To Invoice Date (MMDDYYYY), or blank for ALL	Type the to invoice date in the MMDDYYYY format, or leave blank to use all to dates.
Select Invoice(s), or blank for ALL	Type the invoice number separating multiple invoice numbers with a comma. Or, click  to search for invoice numbers . Otherwise, leave blank to use all invoice 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.

[Generate the report.](#)