BAR4000 - Invoice Listing by Revenue Code

Table of Contents

BAR4000 - Invoice Listing by Revenue Code

Accounts Receivable > Reports > Accounts Receivable Reports > Invoice Listing by Revenue Code

This report displays a list of invoices by budget code. Subtotals are provided by organization and fund, and a grand total is also printed.

Parameter	Description
Sort by Account Code (A), Customer Name (C)	A - Sort the report by account code. C - Sort the report by customer name. This is a required field.
Print only Open Invoices (O), or Blank for ALL	O - Print open invoices only. Blank - Print all invoices.
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 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.
Select Fund(s), or blank for ALL	Type the three-digit fund code separating multiple fund codes with a comma (e.g., 199, 224). Or, click ⋮ to search for funds/years. Otherwise, leave blank to use all fund codes.

Generate the report.