



# BAR4000 - Invoice Listing by Revenue Code



# Table of Contents



<b>BAR4000 - Invoice Listing by Revenue Code</b> .....	i
<b>BAR4000 - Invoice Listing by Revenue Code</b> .....	1



# 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
<b>Sort by Account Code (A), Customer Name (C)</b>	A - Sort the report by account code. C - Sort the report by customer name. This is a required field.
<b>Print only Open Invoices (O), or Blank for ALL</b>	O - Print open invoices only. Blank - Print all invoices.
<b>From Invoice Date (MMDDYYYY), or blank for ALL</b>	Type the from invoice date in the MMDDYYYY format, or leave blank to use all from dates.
<b>To Invoice Date (MMDDYYYY), or blank for ALL</b>	Type the to invoice date in the MMDDYYYY format, or leave blank to use all to dates.
<b>Select Customer(s), or blank for ALL</b>	Type the customer number separating multiple customer numbers with a comma. Or, click  to <a href="#">search for customers</a> . Otherwise, leave blank to use all customer numbers.
<b>Select Fund(s), or blank for ALL</b>	Type the three-digit fund code separating multiple fund codes with a comma (e.g., 199, 224). Or, click  to <a href="#">search for funds/years</a> . Otherwise, leave blank to use all fund codes.

[Generate the report.](#)