



BAR7000 - Invoice Offset Accounts Report



Table of Contents

BAR7000 - Invoice Offset Accounts Report	i
BAR7000 - Invoice Offset Accounts Report	1

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Accounts Receivable > Reports > Accounts Receivable Reports > Invoice Offset Accounts Report

This report displays the contra account accounts (12xx) that were selected for invoices.

Parameter	Description
Sort by Invoice (I), Offset Account (O) or Invoice Account(A)	
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.](#)