



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)	I - Sort the report by invoice. O - Sort the report by offset account. A - Sort the report by invoice account. This is a required field.
All Invoices (A) or Open Invoices Only (O)	A - Include all invoices on the report. O - Only include open invoices on the report. This is a required field.
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.](#)