



BAR7000 - Invoice Offset Accounts Report

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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.
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.	
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.	

[Generate the report.](#)