BAR4500 - Outstanding Invoices by Customer

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This report displays all outstanding invoices and the remaining balance for each account of the invoice. The report is grouped by customer and sorted by customer name, invoice number, and account code. Subtotals are provided by customer invoice (if there is more than one account), and a grand total is printed for the district.

Note: Under **Product Description**, only the first product description for an invoice is displayed.

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.