



## **BAR7500 - Reprint Invoices Report**







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# BAR7500 - Reprint Invoices Report

**Accounts Receivable > Reports > Accounts Receivable Reports > Reprint Invoices Report**

This report allows you to reprint invoices as needed.

Parameter	Description
<b>Select Copy to Print</b>	Type the label print options with a comma and no spaces (e.g., Y,Y,N,N,N,N). Or, click  to <a href="#">select print options</a> . This is a required field.
<b>Select Printed Status to Print</b>	Type the printed status options with a comma and no spaces (e.g., Y,N,N,N,N). Or, click  to <a href="#">select print status options</a> . This is a required field.
<b>Select Invoice(s), or blank for ALL</b>	Type the invoice number separating multiple invoice numbers with a comma. Or, click  to <a href="#">search for invoice numbers</a> . Otherwise, leave blank to use all invoice numbers.
<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>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>From Requested Date (MMDDYYYY), or blank for ALL</b>	Type the from requested date in the MMDDYYYY format, or leave blank to use all from dates.
<b>To Requested Date (MMDDYYYY), or blank for ALL</b>	Type the to requested date in the MMDDYYYY format, or leave blank to use all to dates.
<b>Sort by Customer Name (A) or Invoice Number (N)</b>	A - Sort the invoices by customer name.  N - Sort the invoices by invoice number.

[Generate the report.](#)