



# BAR5000 - Summary Aging Report



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# BAR5000 - Summary Aging Report

**Accounts Receivable > Reports > Accounts Receivable Reports > Summary Aging Report**

This report displays summary totals for invoices that are still open by customers, totals for the age of the invoices in 30-day increments, and percentages due.

Parameter	Description
<b>Use Due Date for Aging? (Y/N)</b>	Y - Use due date for aging. N - Do not use due date for aging. This is a required field.
<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>As-Of Date (MMDDYYYY), or blank for ALL</b>	Type the as-of date in the MMDDYYYY format, or leave blank to use all invoice dates.

[Generate the report.](#)