



BAR5000 - Summary Aging Report

Table of Contents

BAR5000 - Summary Aging Report	i
BAR5000 - Summary Aging Report	1

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
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.

[Generate the report.](#)