BAR5000 - Summary Aging Report

Table of Contents

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
Use Due Date for Aging? (Y/N)	Y - Use due date for aging. N - Do not use due date for aging. This is a required field.
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.
As-Of Date (MMDDYYYY), or blank for ALL	

Type the as-of date in the MMDDYYYY format, or leave blank to use all invoice dates.|

Generate the report.