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# **BAR6500 - Detail Aging Report by Organization**



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## Accounts Receivable > Reports > Accounts Receivable Reports > Detail Aging Report By Organization

This report displays payments received for invoices after the report date and totals for the age of the invoices in 30-day increments. The report may be run for a specific organization.

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>Page Break on Organization? (Y/N)</b>	Y - Insert a page break between each organization. N - Do not insert a page break between each organization. This is a required field.
<b>Select Organization(s), or blank for ALL</b>	Type the three-digit organization number separating multiple organization numbers with a comma (e.g., 001, 699). Or, click  to <a href="#">search for organization numbers</a> . Otherwise, leave blank to use all organization 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>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.](#)



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