

Aged AR

This report will show all invoices with an AR balance, sorted by order dates, aged to 30, 60, 90, 120+ days.

Report is sorted by the Days column with the most recent at the top to the oldest unpaid invoices.

There is an "AS-Of-Date" selection option to allow you to see what A/R was at a selected date in the past.

You have the ability to drill down into the customer number and the invoice number for details.

Note: To find an invoice quickly, click on the binoculars at the top of the report and type in the invoice #. After clicking the Enter key, the invoice # found will be highlighted.