

Reports (Analysis) - Value Display Updated in Total Column (14643)

Last Modified on 01/25/2023 12:59 pm EST

Previously, in the **Total** column of the AR Analysis screen, amounts over a thousand were missing the thousand separator. This has been fixed.

| AR ANALYSIS | | | | | | | | | | | | | |
|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|------------------|
| TYPE | AR Analysis | | | | | | | | | | | | |
| YEAR | DIVISION | | | | | | | | | | | | |
| 2023 | All | | | | | | | | | | | | |
| | LOAD | | | | | | | | | | | | |
| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
| Begining balance | 1,322,342.51 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 5,761.32 |
| Manual Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Work order charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Recurring services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Surcharges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Taxes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Payments | -5,761.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,761.32 |
| Adjustments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Payment reversals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 1,316,581.19 | 11,522.64 |

Pathway: Reports > Analysis > AR Analysis