

AR Aging Management - Past Due Letters Not Generating (14457)

Last Modified on 04/12/2023 11:43 am EDT

An issue has been resolved that caused a blank page to generate for past due notifications if the 'Exclude Invoice By Email Account' was checked.

AR AGING MANAGEMENT

DIVISION: DAYTON | TYPE: AR Aging By Past Due Date

ACCOUNT MANAGER: | ACCOUNT STATUS: Active, Bad Debt, C | AUDITOR: | MIN. PA: |

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS
0.00	0.00	0.00	0.00	0.00	83.70

<input checked="" type="checkbox"/> ACT ID	ACCOUNT NAME	STATUS	AVG DAYS TO PAY	LAST PAYMENT	LAST COLLECTIONS ACTIVITY
<input checked="" type="checkbox"/> 46097	Example Account	Credit Hold	-7	08/26/22	

PAST DUE NOTIFICATION

EXCLUDE INVOICE BY EMAIL ACCOUNTS

PAST DUE LETTER: Invoice List Past Due Dunning Letter1

NOTE TYPE: Select Type

NOTE TEXT: [Empty Text Area]

GENERATE LETTER **CANCEL**

Pathway: Accounting > AR Aging Management > select Accounts > select Print