

# AR Analysis Report - Details Screen Not Loading Large Data Sets (16161)

Last Modified on 01/15/2024 8:48 am EST

An issue has been resolved that was preventing the AR Analysis Details screen from loading large sets of data.

AR ANALYSIS
REPORTS > ANALYSIS > AR ANALYSIS

TYPE: AR Analysis

YEAR: 2023 DIVISION: All LOAD Search

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Beginning balance	1,583,079.26	1,727,649.54	2,003,235.23	2,227,237.13	2,224,252.89	2,212,954.92	2,195,410.68	2,197,206.78	2,241,117.58	5,364,320.95	5,363,630.08	5,364,535.38	
Manual Charges	11,397.95	6,521.54	688.30	199.11	366.34	80.30	137.25	39.21	1,574,128.90	227.78	162.70	67,936.21	1,661,885.59
Work order charges	10,548.94	20,466.31	5,325.75	795.25	1,007.70	3,335.95	1,671.55	116.15	6,088.97	1,565.85	788.50	974.15	52,685.07
Recurring services	105,366.06	201,820.09	177,055.14	784.61	653.94	1,681.30	625.29	36,378.94	1,000,739.29	1,159.90	1,413.69	725.82	1,528,404.07
Surcharges	8,263.17	1,877.89	25,902.38	136.58	109.27	467.47	136.21	8.26	43,444.52	100.17	36.12	0.00	80,482.04
Surcharges- Non Revenue	10,650.55	29,561.70	5,619.55										
Taxes	7,620.70	18,037.07	12,847.44										
Payments	-8,392.09	-993.20	-3,933.00										
Adjustments	-885.00	-1,705.71	-102.00										
Payment reversals	0.00	0.00	321.00										
<b>Total</b>	<b>1,727,649.54</b>	<b>2,003,235.23</b>	<b>2,226,959.44</b>										

AR ANALYSIS DETAILS - RECURRING SERVICES - MAR

DIVISION	ACCOUNT ID	ACCOUNT NAME	SITE ID	SITE NAME	TYPE	INVOICE #	DATE	AMOUNT	CODE
CORPUS	31834	EXAMPLE NAME	31834001	EXAMPLE NAME	Recurring service	870864	2023-03-01	37.00	Monthly Trash Svc
CORPUS	31834	EXAMPLE NAME	31834001	EXAMPLE NAME	Recurring service	870864	2023-03-01	37.00	Monthly Trash Svc
CORPUS	31835	EXAMPLE NAME	31835001	EXAMPLE NAME	Recurring service	870865	2023-03-01	37.00	Monthly Trash Svc
CORPUS	31835	EXAMPLE NAME	31835001	EXAMPLE NAME	Recurring service	870865	2023-03-01	37.00	Monthly Trash Svc
CORPUS	31836	EXAMPLE NAME	31836001	EXAMPLE NAME	Recurring service	870866	2023-03-01	33.00	Monthly Trash Svc
CORPUS	31836	EXAMPLE NAME	31836001	EXAMPLE NAME	Recurring service	870866	2023-03-01	33.00	Monthly Trash Svc
CORPUS	31836	EXAMPLE NAME	31836001	EXAMPLE NAME	Recurring service	870866	2023-03-01	15.00	96 Gallon Extra Ca
CORPUS	31836	EXAMPLE NAME	31836001	EXAMPLE NAME	Recurring service	870866	2023-03-01	15.00	96 Gallon Extra Ca
CORPUS	31837	EXAMPLE NAME	31837001	EXAMPLE NAME	Recurring service	870867	2023-03-01	37.00	Monthly Trash Svc
CORPUS	31837	EXAMPLE NAME	31837001	EXAMPLE NAME	Recurring service	870867	2023-03-01	37.00	Monthly Trash Svc
CORPUS	31839	EXAMPLE NAME	31839001	EXAMPLE NAME	Recurring service	870868	2023-03-01	33.00	Monthly Trash Svc
CORPUS	31839	EXAMPLE NAME	31839001	EXAMPLE NAME	Recurring service	870868	2023-03-01	33.00	Monthly Trash Svc
CORPUS	31839	EXAMPLE NAME	31839001	EXAMPLE NAME	Recurring service	870868	2023-03-01	33.00	Monthly Trash Svc
CORPUS	31840	EXAMPLE NAME	31840001	EXAMPLE NAME	Recurring service	870869	2023-03-01	37.00	Monthly Trash Svc

Pathway: Reports > Analysis > AR Analysis