AR Aging Management (Accounting) - Min. Past Due Balance Filtering Fix (17582)

Last Modified on 12/04/2024 11:42 am PST

The **Min. Past Due Balance** filter on the AR Aging Management screen has been corrected to properly filter by the past due amount instead of the total amount.

AR AGING MANAGEMENT																
DIVISION			ТҮРЕ		ACCOUNT	ACCOUNT CLASS				TERN	TERM		BILL GROUP			
HOUSTON, QAWASTE -			AR Aging B	y Past Due Date	→ asdf, AU	asdf, AUTOCH, BROKER, CLASSTEST, COMMERCIAL, FINANCELA 📼				- All	~	All				
ACCOUNT MANAGER			ACCOUNT STATUS	COLLECTION	GROUP / AGENCY	COLLECTION	OLLECTION AGENT			MIN. PAST DUE BALANCE						
		- ©	Active, Bad Debt, C 👻 🛞		- 8				600.00	\$						
A	count Info	ormation 👻							8	Select Q	uick Filte)	r	👻 🛞 Searc	h		
	ACCOU	ACCOUNT NAME		AVG DAYS TO PAY	LAST PAYMENT	LAST COLLECTIONS ACTIVITY	CURRENT	1-30	31-60	61-90	91-120	01	/ER 120	TOTAL	ACCOUNT MANA	.GER
			REC	ORD COUNT:	1040	TOTALS	-5,615.66	4,051,785.45	518.27	0.00 1	,486.06	11,523,	595.54 1	5,571,769.66		
	43179	SHADOW CREEK CENT	Active	15	10/24/24		0.00	0.00	0.00	0.00	0.00	1,	588.38	1,588.38	House Acct non	s
	43186	JESUS BANDA	Active	-2	10/31/22		0.00	0.00	0.00	0.00	0.00	З,	396.89	3,396.89	House Acct non	s
	43188	TRAYLOR MECHANICAL	Active	-17	10/20/23		-149.30	0.00	0.00	0.00	0.00	З,	549.60	3,400.30	House Acct non	s
	43195	VINEYARD CHRISTIAN	Active	-19	10/20/23		-50.00	0.00	0.00	0.00	0.00	1,	445.72	1,395.72	House Acct non	s
	43197	AFFILIATED SPARTAN I	Active	-9	11/18/22		-50.00	0.00	0.00	0.00	0.00	2,	499.64	2,449.64	House Acct non	s
	43202	L R WEST MFG	Active	8	11/17/23		0.00	0.00	0.00	0.00	0.00	1,	742.80	1,742.80	House Acct non	s
	43204	CAVA 10204	Active	7	11/03/22		0.00	0.00	0.00	0.00	0.00	4,	983.09	4,983.09	House Acct non	s
	43220	TRIGON PRODUCTS	Active	-5	10/25/22		0.00	0.00	0.00	0.00	0.00	З,	659.19	3,659.19	House Acct non	s
	43222	PRO-LINE TRACKING	Active	-18	11/15/22		0.00	0.00	0.00	0.00	0.00	1,	942.80	1,942.80	House Acct non	s
	43227	GIROUARD, JEFF	Active	12	11/15/22		0.00	0.00	0.00	0.00	0.00	2,	244.53	2,244.53	House Acct non	s
	43229	SILVERLAKE SHOPPIN	Active	-14	11/15/22		0.00	0.00	0.00	0.00	0.00	14,	384.94	14,384.94	House Acct non	s

Pathway: Accounting > AR Aging Management