

Debtors created date

When the customer is created, the system logs the date it was created.

There are several places to find the created date.

- 1. User Access Report
- 2. Debtors export
- 3. Debtor enquiry
- 4. Debtors listing report

User Access

System Configurati...



Administration +

General +

General Ledger Lin... +

Security +

Reports -

User Access Report

Report List

Dashboard Display

User Access Report

Search

Email

Print/Export

User Log In ID:

Form Name:

created

From Date:

2025-09-20

To Date:

2025-09-25

Document Number:

Display Name:

Debtor / Creditor:

☒ Creditors ☐ Debtors

Debtor / Creditor:

Page 1 of 1

Remove Paging:

#	Date And Time	Access User	Form Name	Display Name	Document ID	Document ...	Debtors Code	Creditor Code
1	2025-09-22 19:45:48	Malcolm	Created new time Log T230	Created new time Log T230	230	T230	ABC0010	
2	2025-09-22 19:47:07	Malcolm	Created new time Log T231	Created new time Log T231	231	T231	ABC0010	
3	2025-09-25 06:48:29	Malcolm	Created New Creditor for STI001	Created New Creditor for STI001	22	STI001		STI001
4	2025-09-25 06:49:18	Malcolm	Created New Debtor - INT001	Created New Debtor - INT001	72	INT001	INT001	

Debtors Export

Debtors Setup

Search Add Edit Delete Clone Create Reminder Debtor Enquiry Debtor History Functions Import Print / Export Import / Export

Basic Search Custom Search Expand

Debtors Code: abc Debtors Name: Search Type: All

Order By: Code Search: Debtors and Prospects L

Contact Name: Email Address: Division: All Mobile No:

Main Details Statutory

Debtor Import / Export

Import / Export

Drag & Drop

AutoSave Off Debtor-736 (2).xlsx

File Home Insert Draw Page Layout Formulas Data Review View Automate Help Acrobat Power Pivot

Clipboard Font Alignment Number Styles Cells Editing Sensitivity Add-ins Analyze Copy Data

A1 : X ✓ fx DebtorCode

	Z	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	
1	strati	CategoryC	ExternalIC	AnnualRe	YearEndD	DefaultBr	Commenced	DiscountN	UseDisco	UseLineDi	LineDisco	AccountTe	DueDateT	UseLineM	LineMark	FixedPrin	FixedPrin	Fi
2				0		MAKEUP	2017-10-19		0	0	0	20 DaysFrom	0	0	0	0		
3																		
4																		
5																		
6																		

Debtors enquiry

Debtors Setup

Search

Add

Edit

Delete

Clone

Create Reminder

Debtor Enquiry

Debtor History

Functions

Import

Print / Export

Import

Basic Search

Custom Search

Expand

Debtors Code:abc

Debtors Name:

Order By:Code

Search Type:All

Search:Debtors and Prospects L

Contact Name:

Email Address:

Division:All

Mobile No:

Main

Details

Statutory

CO Link

Support Task

Item Sales

Pricing Level Link Items

Discount Matrix

Page 1 of 1

Remove Paging:

#	Att	Memo	Status	Website	Code	Company Name	Short Name	Postal Address1	Trading A
1					ABC0010	ABC Company	ABC	PO Box 123	123 Co

Debtor Enquiry

Debtors Financial Query

Refresh

Close

Data

Graph

Pie

Debtors:ABC0010 - ABC Company

Avg. Days To Pay:63

Balance:621,413.64

Overdue:642,745.43

Monthly Sales

Select Financial Year:FY 2023

#	Month	Selected Year	Current Year
1	April	20,500.00	9,948.74
2	May	10,361.00	3,419.00
3	June		59,989.60
4	July		4,396.00
5	August	456.50	400.00
6	September	570.00	745.00
7	October	4,810.20	310.00
8	November	19,706.66	50.00
9	December	1,989.00	324.36
10	January	3,867.00	78.96
11	February		(188.50)
12	March	12,340.00	
13	Total :	74,600.36	79,473.16

Debtors Details

Debtors Since:2017-10-19

Last Invoice Date:2025-09-22

Last Invoice Amount:57.50

Last Payment Date:2024-11-04

Last Payment Amount:1,500.00

Average Days To Payment:63

Highest Invoice Amount:53,725.70

Highest AR Balance:59,989.60

Credit Limit:

Debtors listing report

Report List

Search

Open

Printing Status

Permissions

Manage Reports

Category: Debtors

Description:

Note:

Page 1 of 1

#	Category	Favourite	Description	Modified	Note
17	Debtors	☐	Debtors Listing		Report on all Debtors which have being added to the Debtors Setup. Custom F

Debtors List

Standard

Custom

Support Task

Head Office Only:

Contact Category

Debtor From:

Debtor To:

Region From:

Region To:

Division:

Sales Rep:

Status:

Address:

Billing Group:

Account Manage

Sort By: Code

Sub Sort By:

Take On Date From:

Take On Date To

Category:

Default Brand:

Active: ☒

On Hold: ☐

Debtor Type:

Show Only Invoiced: ☐

Show Address:

Generate

Close

Print

Email

Export

Copy

Debtors Listing

Huge ERP DEMO

Report Date: 2025-09-25 06:27:45

No.	Debtors Code	Debtors Name	Take On Date	Category	Sales Rep
1	00	00 Stock Control	2022-11-10		DEALER
2	0000	In house account	2020-11-18		DEALER
3	1234567	Malcolm new company	2023-03-21		DEALER
4	3001	Debtors new code	2025-01-22		DEALER
5	ABC0010	ABC Company	2017-10-19		DEALER
6	ADV001	New custome1	2023-06-12		DEALER
7	AIRBNB01	Air BNB 01	2023-09-12		DEALER
8	AIRBNB02	Air BNB 02	2023-09-12		DEALER
9	AIRBNB03	Air BNB 03	2023-09-12		DEALER
10	BAR001	Barcode	2025-01-24		DEALER
11	BEA001	Beauty Shop	2024-08-12		DEALER
12	BS001	The Beauty Co	2021-10-28		DEALER
13	CASHACC	Cash Accounts	2024-02-02		DEALER
14	CAT	CAT	2022-10-31		DEALER
15	CHRIS	Chris	2022-10-31		DEALER
16	CLBC001	Ay Hay Supplies	2021-01-21		DEALER
17	CLBC002	Bea's Bee Apiaries	2021-01-21		DEALER
18	CLBC003	Ceedee Shading	2021-01-21		DEALER
19	CLBC004	Dacey Dan's Repairs	2021-01-21		DEALER
20	CO	New Company	2023-10-05		DEALER
21	CROSSING	The Crossing	2020-12-07		DEALER
22	DEV001	Devmain	2018-05-11		DEALER
23	FRP001	FRP Solutions	2022-10-25		DEALER

Revision #2
Created 24 September 2025 18:41:35 by Malcolm
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