

Debtors Group Summary Report

Debtors >Reports >Report list

This report gives invoices, less credit notes per debtor, spread over the number of financial months indicated on the criteria given in the table form.

Debtors Group Summary Report

Period:

Financial Year From:Year 4

Financial Period From:2023-04-01

Order By:Group Code

Group Selection:All

Custom Periods:

Financial Year To:Year 4

Financial Period To:2023-04-30

Show Group Code:

Available

Page 1 of 1

Displaying

Description	Code
AM - Personal Gain	PG
Bends and Brackets	BB
Clips	CP
Coils	CL
Delivery	DEL
Flashing Man	FM
Hardware	HW
Labour Manufacturing	LABM
Labour Roofing	LABR
Lap Top Computers	LT
Monitor	MON

Selected

Page 0 of 0

No data to

Description	Code
-------------	------

Print Debtors With No Transactions:

Generate

Close

The report that runs according to invoices less credit notes per group code

Financial Year From / Financial Year To	Select the year From and To from the drop-down menu that you would like to pull the report for
---	--

Financial Period From / Financial Period To	Select the period From and To from the drop-down menu that you would like to pull the report for
Order By	Select how you would like your report to be order by from the drop-down menu, you can choose from Debtors code or Debtors name.
Group Selection	If you have set up groups for your Inventory you can choose to refine your report by selecting a group on the drop-down menu
Custom Periods Tick	If you tick custom period, you will be able to use any date to pull a report for.
Show Group Code Tick	If you tick Show Group Codes, this will add a column to your report with showing the group codes.
Print Debtors With No Transactions Tick	By ticking this box all your debtors who do not have any transactions for the time period you are pulling the report for will still be pulled for the report

Revision #7

Created 10 May 2023 22:33:31 by Paige

Updated 3 December 2024 01:54:26 by Pamela