

Debtors with no Transactions for a Date Range

Debtors >Reports >Report list

Report on Debtors with no transactions

Debtor From:

Debtor To:

Date From:

2023-04-01

Date To:

2023-04-30

Sort By:

Debtor Code

Include Credit Notes:

Generate

Close

Debtor From / Debtor To	Select a Customer/Debtor you wish to view the report from. Select the Customer/Debtor you wish to see up to in the report.
Date From / Date To	Choose the date range for which you want to view the report from / Select a date range of when you want to see up to on the report.
Sort by	Choose from the drop-down menu how you would like your report sorted, your options are by date, Document No, Reference, Action or debtor.
Include Credit Notes Tick	By ticking this box, should there be any credit notes allocated to a specific debtor, this will show in the report when generated.

Revision #5
Created 10 May 2023 22:39:51 by Paige
Updated 24 November 2024 21:09:39 by Pamela