

Customers

Customers

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Customer Age Analysis

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Debtors Module

Age Analysis

Search Contact Details Analysis Print Export

Basic Search Expand

Date: 2021-02-28 Branch: All Due: 0.00

Print Type: Detail Aging: Current Overdue: 3 728 183.15

Currency: All Billing Group: All

Show Zero: Show Negative: All

	180+ days	150 days	120 days	90 days	60 days	30 days	Current	Total
	3 584 835.15	0.00	0.00	114 000.00	0.00	0.00	0.00	3 698 835.15

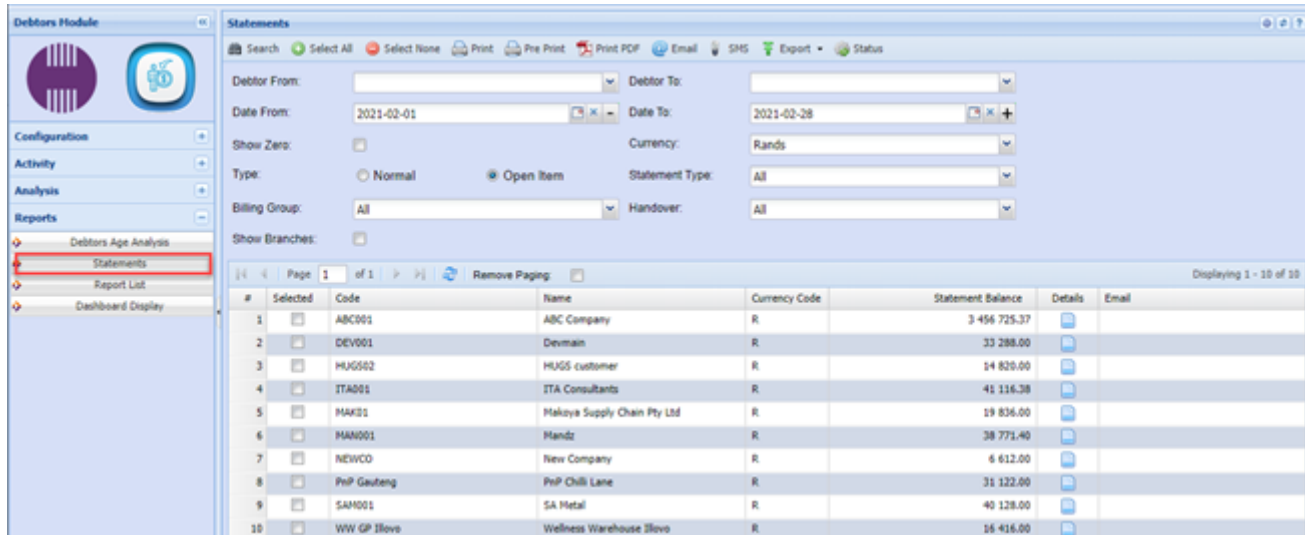
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#	Memo	Debtor Code	Debtor Name	Aging	Currency	180+ days	150 days	120 days	90 days	60 days
1	ABC001	ABC Company	Date Of Statem...	Rands	3 342 725.37				114 000.00	
2	DEV001	Devmain	Date Of Statem...	Rands	33 288.00					
3	HUGS002	HUGS customer	Date Of Statem...	Rands	14 820.00					
4	ITA001	ITA Consultants	Date Of Statem...	Rands	41 116.38					
5	MAK01	Makoya Supply Chain Pty Ltd	Date Of Statem...	Rands	19 836.00					
6	HAN001	Handz	Date Of Statem...	Rands	38 771.40					
7	NEWCO	New Company	Date Of Statem...	Rands	6 612.00					
8	PrP Gauteng	PrP Chili Lane	Date Of Statem...	Rands	31 122.00					
9	SAH001	SA Metal	Date Of Statem...	Rands	40 128.00					
10	WW GP Illovo	Wellness Warehouse Illovo	Date Of Invoice	Rands	16 416.00					

Customer Statements

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Debtors Module

Statements

Search Select All Select None Print Pre Print Print PDF Email SMS Export Status

Debtor From: Debtor To:

Date From: 2021-02-01 Date To: 2021-02-28

Show Zero: ☐ Currency: Rands

Type: ☐ Normal ☒ Open Item Statement Type: All

Billing Group: All Handover: All

Show Branches: ☐

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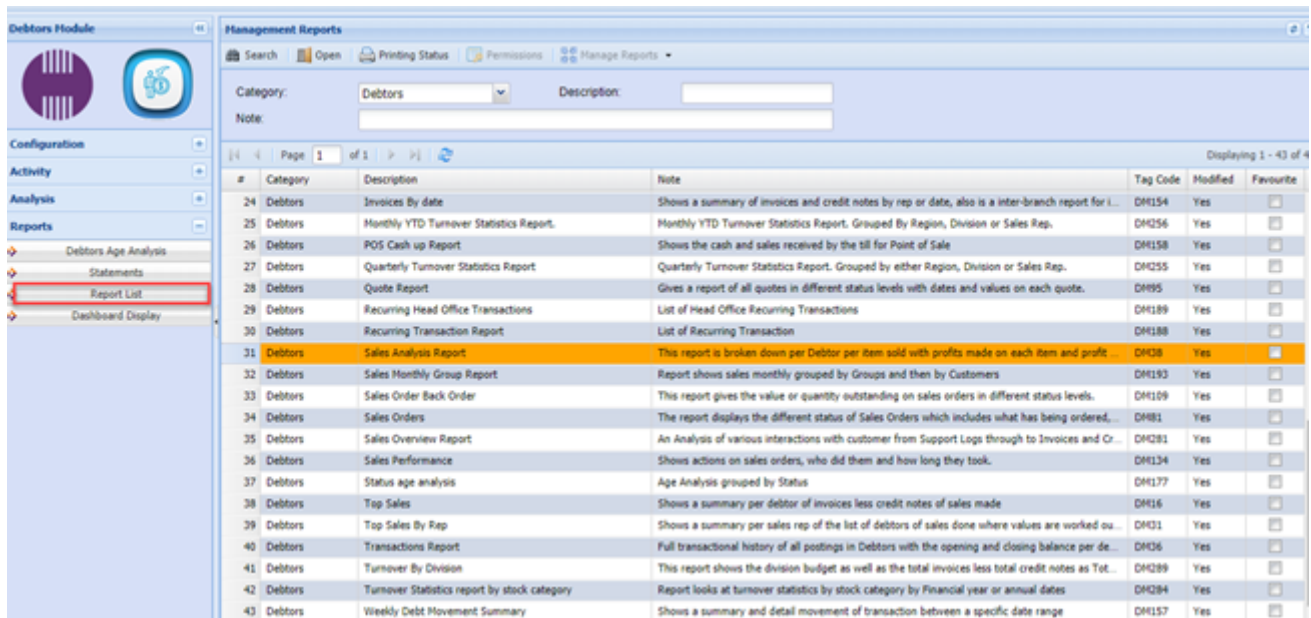
Displaying 1 - 10 of 10

#	Selected	Code	Name	Currency Code	Statement Balance	Details	Email
1	☐	ABC001	ABC Company	R	3 456 725.37		
2	☐	DEV001	Devman	R	33 288.00		
3	☐	HUG002	HUGS customer	R	14 820.00		
4	☐	ITA001	ITA Consultants	R	41 116.38		
5	☐	MAK01	Makoya Supply Chain Pty Ltd	R	19 836.00		
6	☐	MAN001	Manz	R	38 771.40		
7	☐	NEWCO	New Company	R	6 612.00		
8	☐	PeP Gauteng	PeP Chilli Lane	R	31 122.00		
9	☐	SAM001	SA Metal	R	40 128.00		
10	☐	WW GP Bloke	Wellness Warehouse Bloke	R	16 416.00		

Sales Analysis Report

Customer and Sales Reports

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#	Category	Description	Note	Tag Code	Modified	Favourite
24	Debtors	Invoices By date	Shows a summary of invoices and credit notes by rep or date, also is a inter-branch report for L...	DM154	Yes	☐
25	Debtors	Monthly YTD Turnover Statistics Report.	Monthly YTD Turnover Statistics Report. Grouped By Region, Division or Sales Rep.	DM256	Yes	☐
26	Debtors	POS Cash up Report	Shows the cash and sales received by the till for Point of Sale	DM158	Yes	☐
27	Debtors	Quarterly Turnover Statistics Report	Quarterly Turnover Statistics Report. Grouped by either Region, Division or Sales Rep.	DM255	Yes	☐
28	Debtors	Quote Report	Gives a report of all quotes in different status levels with dates and values on each quote.	DM195	Yes	☐
29	Debtors	Recurring Head Office Transactions	List of Head Office Recurring Transactions	DM189	Yes	☐
30	Debtors	Recurring Transaction Report	List of Recurring Transaction	DM188	Yes	☐
31	Debtors	Sales Analysis Report	This report is broken down per Debtor per item sold with profits made on each item and profit ...	DM138	Yes	☐
32	Debtors	Sales Monthly Group Report	Report shows sales monthly grouped by Groups and then by Customers	DM193	Yes	☐
33	Debtors	Sales Order Back Order	This report gives the value or quantity outstanding on sales orders in different status levels.	DM109	Yes	☐
34	Debtors	Sales Orders	The report displays the different status of Sales Orders which includes what has been ordered, ...	DM81	Yes	☐
35	Debtors	Sales Overview Report	An Analysis of various interactions with customer from Support Logs through to Invoices and Cr...	DM281	Yes	☐
36	Debtors	Sales Performance	Shows actions on sales orders, who did them and how long they took.	DM134	Yes	☐
37	Debtors	Status age analysis	Age Analysis grouped by Status	DM177	Yes	☐
38	Debtors	Top Sales	Shows a summary per debtor of invoices less credit notes of sales made	DM16	Yes	☐
39	Debtors	Top Sales By Rep	Shows a summary per sales rep of the list of debtors of sales done where values are worked ou...	DM31	Yes	☐
40	Debtors	Transactions Report	Full transactional history of all postings in Debtors with the opening and closing balance per de...	DM36	Yes	☐
41	Debtors	Turnover By Division	This report shows the division budget as well as the total invoices less total credit notes as Tot...	DM289	Yes	☐
42	Debtors	Turnover Statistics report by stock category	Report looks at turnover statistics by stock category by Financial year or annual dates	DM284	Yes	☐
43	Debtors	Weekly Debt Movement Summary	Shows a summary and detail movement of transaction between a specific date range	DM157	Yes	☐