ALT H FOR HELP

06/12/25   ACCOUNTS PAYABLE AGING REPORT

Account Number	Customer Name	Invoice No.	Trans Date
------	----------------	------	-----
		77	
		78	
		79	
		80	
		81	
		82	
		83	
		84	
		85	
		86	
		87	
		88	
		89	
		90	
		91	
		92	
		93	
		94	
		95	
		96	
		97	
		98	

Total

Summary by Customer

Number	Customer Name
101	
102	
103	
104	
105	
106	
107	
108	
109	
110	

Trans. Code	Trans. Amount	Invoice Balance	Days Outsantd.	0-30 Days	31-60 Days
-----	---------	---------	--------	---------	---------
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
1		0.00	9326	0.00	0.00
	---------	---------		---------	---------
	0.00	0.00		0.00	0.00
	==========	==========		==========	==========
		%	of total	#DIV/0!	#DIV/0!

Balance
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?

#NAME?
==========

61-90 Days	Over 90 Days
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
==========	==========
#DIV/0!	#DIV/0!

\S

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\R

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\A

MACROS

/dsda7.n28~ p{?}~a~s{?}~ a~g{calc}	Sorts Data by Primary and Secondary Fields
/FS	Saves file
/rnc	Range, Name, Create
/rnchere~~{goto} help~{?}{goto} here~/rndhere~	Go to Macro Menu
/ppra1.n32~agq	Prints Aging Report
{GOTO}A29~/WIR {?}~/RNCDETAILDATA~~	Adds rows to worksheet