

# AR Aging By Effective Date Extended

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**Age Credits** – If this option is selected, the report will place the credits in the appropriate aging bucket. If this option is not selected and running the summary version, the report will display additional columns for Unapplied Credits, Unapplied Cash and Advanced Deposits. If not selected and running the detail version, the credits will display under the Net Due column.

The screenshot shows the 'AR Aging by Effective Date' dialog box. The 'Branches' section includes a list box with 'MI', 'National', 'NC', and 'OH' checked, and checkboxes for 'Hide Inactive Branches' (checked) and 'Show Each Branch' (unchecked). The 'As of Date' section has a date field set to '10/31/2017'. The 'Customer Status' section has checkboxes for 'AR', 'ANR', 'Canc', and 'Other', all checked. The 'Invoice Types' section has checkboxes for 'Cycle', 'Jobs', 'Service', and 'Misc', all checked. The 'Options' section has checkboxes for 'Invoice and Credit Detail', 'Use Branch at Invoice Level', and 'Age Credits', all unchecked. At the bottom, there are buttons for 'Info', 'Ok', 'Export', and 'Cancel'.