CUSTOMER BI & REPORTING PORTAL

Report catalog

Report Name: Aged Accounts Receivables

Report Number: REP-5018-INT-S

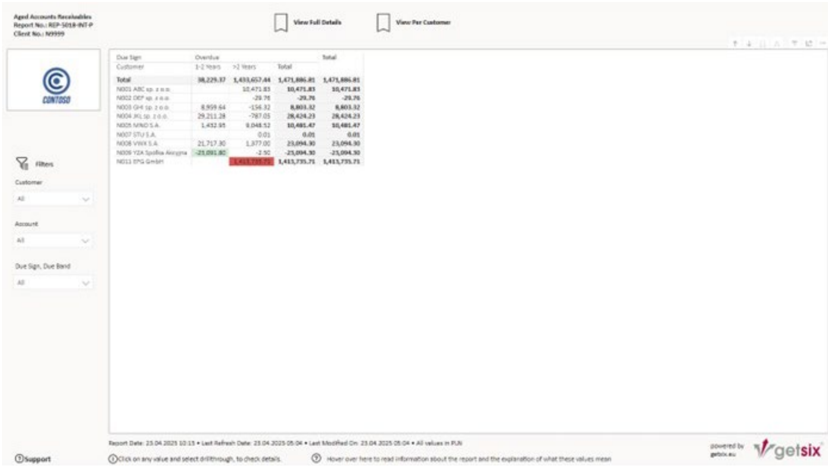
Report Category: Pro

Report Type: Interactive

Explore the report

Access link: https://getsix-services.cc/42wNhu7

AGED ACCOUNTS RECEIVABLES



WHY IS THIS REPORT USEFUL?

The report **Aged Accounts Receivables** provides a comprehensive view of aged accounts receivables, assisting in the management of outstanding customer balances. With filters for Customer, Account, and Due Sign / Due Band (such as due, overdue, and aging categories), users can track overdue invoices and monitor payment trends.

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CUSTOMER BENEFITS

Receivables monitoring: insight into overdue and aging payments.

Focused analysis: filtering by customer, account, and time range.

Full transparency: access to transaction details with document numbers and payment dates.

Clear segmentation: categorization of receivables by due dates (e.g., current, overdue).

Effective planning: total receivables in PLN for improved financial control.

Quick access to details: drill-through function enables review of open items.

WHO MIGHT FIND THIS REPORT INTERESTING

Accountants and Receivables Specialists: to track outstanding customer payments

Finance Managers: to evaluate aging balances and plan collections

Sales and Customer Service Teams: to address overdue payments and liaise with customers

WHAT FIGURES THE REPORT SHOWS

The Aged Receivables Analysis Report presents:

Columns:

- Due Sign
- Overdue
- In Due
- Categorization by Due Band
- Values in PLN

All values are displayed in PLN.

Available filters:

- Customer
- Account
- Due Sign / Due Band

Available views:

- View per Customer
- Show Full Details (all columns)

Additional functionality:

- You can click on any value to open a drillthrough of open item details.

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