

ALT H FOR HELP

01/31/23

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	

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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