## R. Reports Menu: 7. New Invoices



Click on "R. Reports Menu" from the Main Menu and the following window will appear:

Accounts Receivable

| Fenctounts Receivable Reports Anytown | - |
| :---: | :---: |
| 1. Cash Receipts Report |  |
| 2. Customer Report |  |
| 3. Detail Transactions |  |
| 4. Service Code Report |  |
| 5. Service Code Listing |  |
| $\underline{6}$ Comment Report |  |
| 7. New Invoices |  |
| 8. Customer Labels |  |
| 9. Aged Receivables |  |
| A. Activity Report |  |
| $\underline{\text { Z. Custom Reports and Routines }}$ |  |
| Q. Quit |  |

Click on "7. New Invoices" from the Reports Menu and the following window will appear:

## Accounts Receivable

## New Invoices



1. Range OR All Parcels: Select "Range" if you would like this report to be for a range of Customers OR "All Parcels" if you want the report to include all customers.
2. Start: If you chose "Range", select the Customer you want the report to start with by typing in the Customer Code or Name OR click "Find" and select from the menu.
3. End: If you chose "Range", select the Customer you want the report to end with by typing in the Customer Code or Name OR click "Find" and select from the menu.
4. Order by Customer OR Name1: Select "Order by Customer" if you want the report to print by Customer Code OR select "Order by Namel" if you want the report to print by Customer Name.
5. Suppress Accounts with a Zero Balance: Click here if you do not want the report to include Accounts with zero balance.

## Accounts Receivable

6. FoxPro Filter Expression: A conditional reporting expression developed with NEMRC support. This evaluates account information to determine if the account should be included. Contact NEMRC support to learn more about this option.
7. File: Click this button to save on this computer. Refer to GENERAL FILE for more information.
8. Preview: Click this button to preview. Refer to GENERAL PREVIEW for more information.
9. Print: Click this button to print. Refer to GENERAL PRINTING for more information.
10. Print Compressed: Click this button to print the report. This is different from the "Print" option in that it will use less paper for the same report.
11. Cancel: Click "Cancel" to cancel and return to the previous screen.
