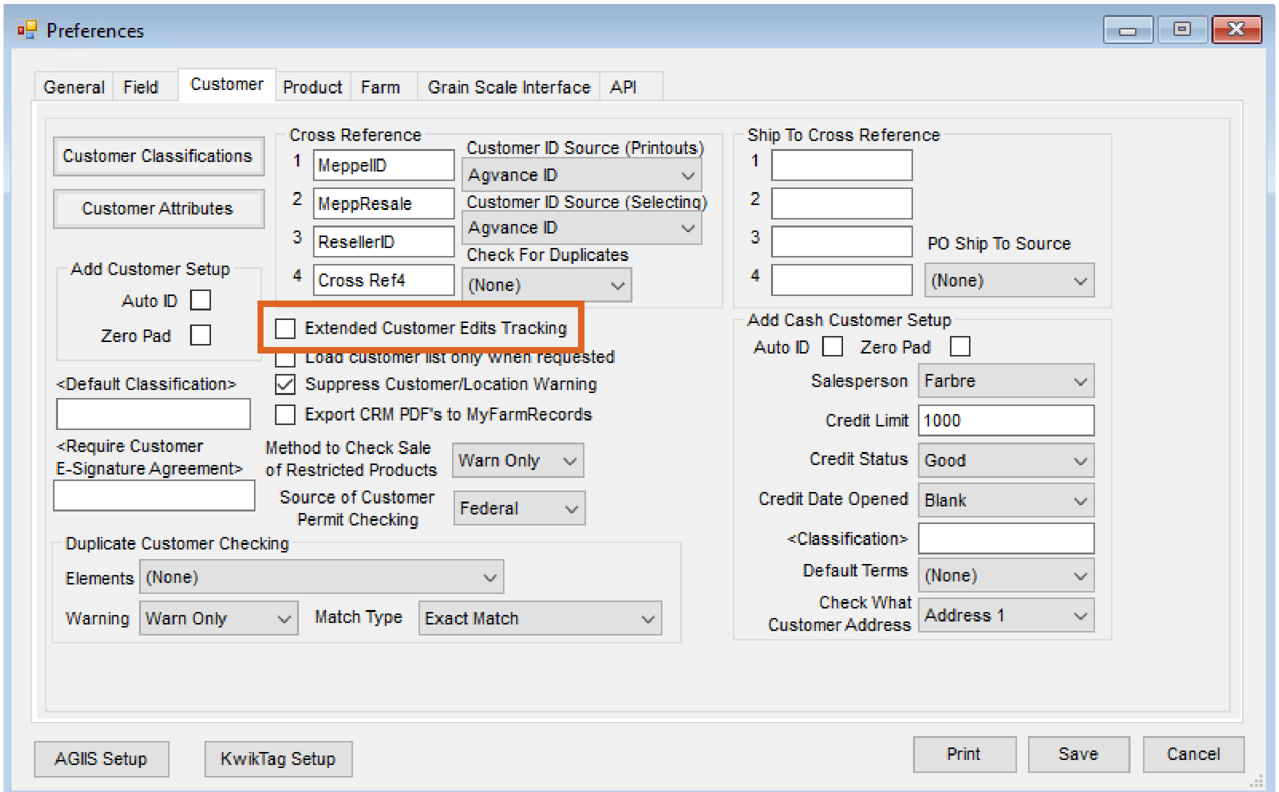
Customer Change Log Report

Last Modified on 04/12/2024 3:47 pm CDT

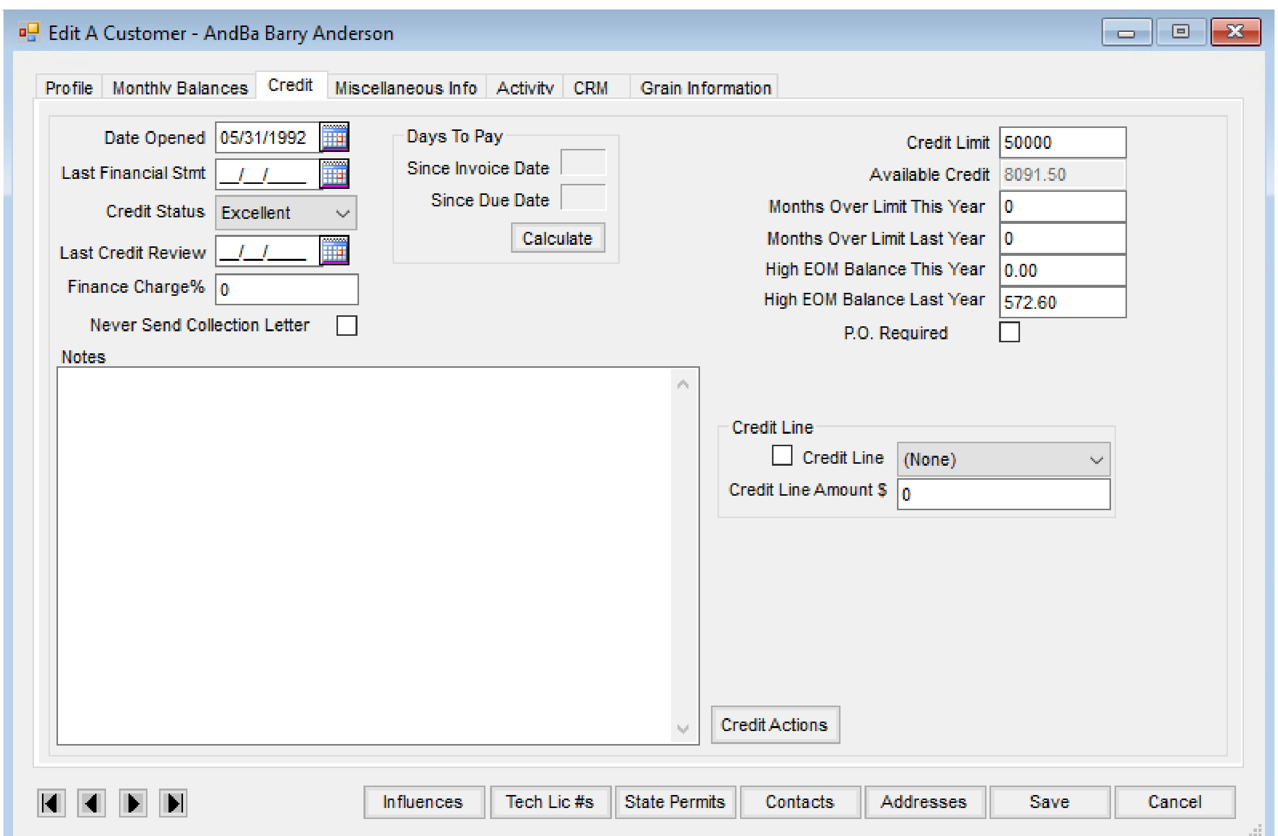
The following items are currently written to the database and are available on a report called Customer Change Log found at *Accounting Reports / Accounts Receivable / A/R Status*:

- *****Customer Added**
- *****Customer Address 1**
- *****Customer Address 2**
- *****Customer Address 3**
- *****Customer Adjustment Code**
- *****Customer City**
- *****Customer Country**
- *****Customer County**
- Customer Credit Limit
- Customer Credit Line
- Customer Credit Status
- Customer Date Opened
- *****Customer Deleted**
- *****Customer Extra Charge (Added/Deleted)**
- Customer Finance Charge %
- *****Customer First Name**
- Customer Has a Credit Line
- *****Customer Last Name**
- Customer P.O. Required
- *****Customer Salesperson**
- *****Customer Sales Taxable**
- *****Customer Sales Tax Rate**
- *****Customer State**
- *****Customer State Code**
- *****Customer Tax Exempt ID**
- *****Customer Tax Exemption Reason**
- *****Customer Territory**
- *****Customer Zip**

If the *Extended Customer Edits Tracking* option is not selected at *Hub / Setup / Company Preferences* on the *Customer* tab, items in bold will NOT be tracked and available on the Customer Change Log Report.



These items are set on the Customer's *Credit* tab from the Accounting module.



The report displays as follows:

Customer Change Log

Sorted by Date

Record Type	Customer Name/ID	ChangeLocation	Change Type	Change Date	Old Value	New Value
C	Barry Anderson(AndBa)		Customer P.O. Required	04/12/2024	No	Yes
C	Barry Anderson(AndBa)		Customer Finance Charge %	04/12/2024	0	5