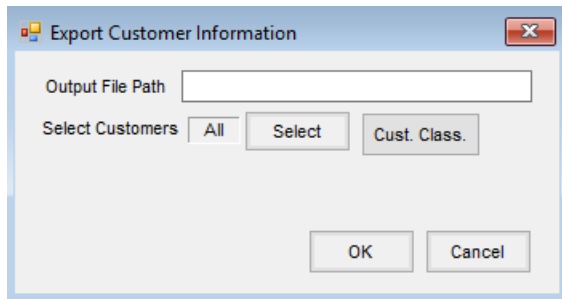


# NACM Export

Last Modified on 01/25/2024 11:08 am CST

The NACM Export is found at *Accounting / Transfers / Export*. This creates a text file which National Association of Credit Management (NACM) members can submit to report customer aged balances to banks or other entities.

The Output File Path determines where the file will be saved. Choose **Select** to tag certain Customers or **Cust Class** to choose the applicable Customer Classification(s).



Columns in the file created include:

- A. Customer ID
- B. Customer Name
- C. Address 1
- D. Address 2
- E. City
- F. State
- G. Zip Code
- H. Phone Number
- I. Open Date
- J. Report Date
- K. Last Sale Date
- L. Balance
- M. Current
- N. 1-30 Days Past Due
- O. 31-60 Days Past Due
- P. 61-90 Days Past Due
- Q. 91+ Days Past Due