

Customer Balances Report

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The Customer Balances report can be found at *Accounting Reports / Accounts Receivable / A/R Status*. The following is a brief overview of the different styles available for this report. See [Customer Current Balances Report](#) and/or [Customer Aged Balances Report](#) for more details regarding those specific styles.

	Current Balances	Aged Balances	Credit Status	Aged 360 Day	Aged Balances 120 Day	Credit Status 120 Day
Total Balance	✓	✓	✓	✓	✓	✓
Unapplied Cash	✓	✓	✓ *Doesn't break out UAC	✓	✓	✓ *Doesn't break out UAC
Prepay	✓	✓	✓	✓	✓	✓
User-Defined Aging Buckets	✗	✓	✓	✗	✓	✗
Hard-Coded Aging Buckets	✗	✗	✗	✓	✗	✓
Detail	✗	✓	✓	✗	✓	✗
Print/Credit Notes	✗	✓	✓	✓	✓	✓
Last Payments	✗	✓	✗	✓	✗	✗
Phone Number	✓	✓	✓	✓	✓	✓
Change Aging Configuration	✗	✓	✗	✓	✓	✗
Include Prior Due Invoices	✗	✓	✗	✓	✓	✗
Exclude w/o open Invoice	✗	✓	✗	✗	✓	✗
Balance % of Credit Limit	✗	✗	✓	✗	✗	✓

Address	×	×	×	✓	×	×
Age Finance Charges	×	×	×	✓	×	×