

Colour-Coded Account View For Pegasus Opera 3

Highlight outstanding transactions by due date.

Date	Type	Ref 1	Ref 2	Stat	Debit	Credit	Balance
05/12/2014	Cr.	CRE00007	CD92988	A024		513.60	
19/12/2014	Rec	R39292	BACS	A025		3100.00	
02/01/2015	Inv	INV01218	CD92988	P025	513.60		
02/01/2015	Inv	INV01229	*CONSOLID*	P025	1284.53		
31/01/2015	Inv	INV01239	CD92988		513.60		
31/01/2015	Rec	R4993939	BACS	A025		1540.24	
28/02/2015	Inv	INV01255	CD92988		513.60		
01/06/2015	Inv	INV088			360.00		
01/07/2015	Inv	INV092			120.00		
01/08/2015	Inv	INV095			240.00		
01/09/2015	Inv	INV101			120.00		

Description	5 Months+	4 Months	3 Months	2 Months	1 Month	Current	Total
Unallocated	1900.80	120.00	240.00	120.00	0.00	0.00	2380.80
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

This simple enhancement to the Sales Ledger A/c View enables you to see at a glance if a customer has overdue invoices on their account.

Customisable via a simple options form, you specify the number of days overdue and the colour to highlight them with and the software does the rest.

Days Overdue	Colour Band
30	Yellow
60	Orange
90	Red

The Toolkit is required in order to use this add-on.

Contact us with any questions you may have or to discuss your other requirements.



Harrowden IT (Kintyre) Ltd.

Tel/Fax: 01971-521777

Mobile: 07766-412193

Email: info@harrowdenit.co.uk

Website: www.harrowdenit.co.uk

Reg'd Office: Harbour Cottage, Kinlochbervie, Lairg, Sutherland, IV27 4RR.

Company Number: SC308388