Customer Analysis

1. ACCOUNTS RECEIVABLE > 1. INQUIRY FUNCTIONS > 1. CUSTOMER ANALYSIS

These screens will provide an overview of the AR customer’s financial position with your company.

The customer must already exist, and the information displayed here comes from the customer record you have previously set up. At the bottom of the screen **show detail Y/N** is displayed. Reply [**Y**] to have the customer’s outstanding invoices displayed. If the customer is a balance forward customer, then any outstanding invoices prior to the current month will have been summarised into the **bal. Fwd** figure at the top of the detail screen.

From the detail screen, you can enter [**E**] to return to the menu, or [**Q**] to quit this customer and then enter in another customer to retrieve their information.

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