Example 1 Lighthouse	Document Name	Object Help Document		
Info Systems Pvt. Ltd.	Menu Code	01.107.07		
SINCE 1907	Process Name	Account Age Master		
Release Version	1.0	Document No	LISPL/OHD/FI/107/007	
Release Date	27-Oct-2016	Pages	Page - 1 - of 5	

01.107.07 - Account Age Master

PROCESS OVERVIEW

This master is used as a Dashboard to show information according to option selected i.e. Account Wise and Item Wise. It also provides the facility to filter the data as per selection.

PROCESS PRE-REQUISITES

Input Fields	Input Field Details	Remarks
Acc type	Acc type details are required	Should be prior configured
Acc Schedule details	Acc Schedule details are required	Should be prior configured
Acc Code	Acc Code details are required	Should be prior configured

KEY FEATURES

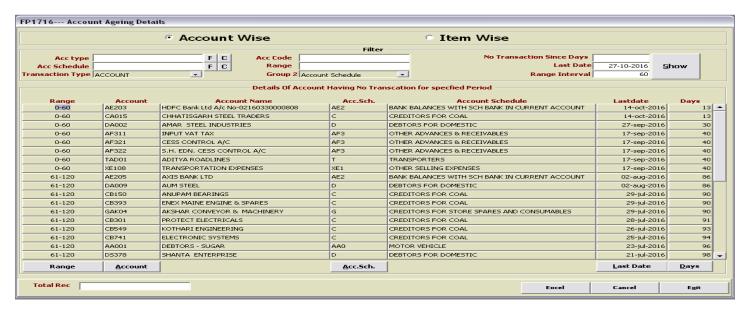
Account details can be obtained easily

Ageing details can be found out.

Example 1 Lighthouse	Document Name	Object Help Document		
Info Systems Pvt. Ltd.	ems Pvt. Ltd. Menu Code 01.107.07			
SINCE 1907	Process Name	Account Age Master		
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PROCESS DETAILS

Account Wise



BUTTONS	DESCRIPTION	
F	This button is used to select the multiple choices from the list.	
С	This button is used to clear the selected choices from the list.	
Show	This button is used to display all data in grid as per the filter assigned.	
Range	This button is used to sort the data in ascending or descending data as per range.	
Account	This button is used to sort the data in ascending or descending data as per Account Code.	

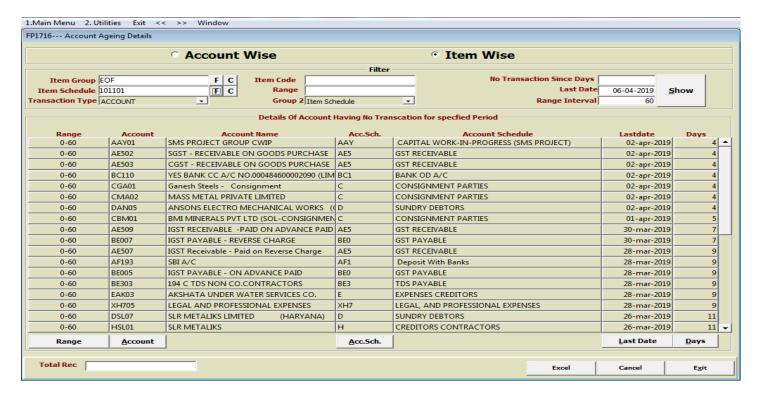
Example 1 Lighthouse	Document Name	Object Help Document		
Lighthouse Info Systems Pvt. Ltd.	Menu Code	01.107.07		
SINCE 1967	Process Name	Account Age Master		
Release Version	1.0	Document No	LISPL/OHD/FI/107/007	
Release Date	27-Oct-2016	Pages	Page - 3 - of 5	

Acc. Sch	This button is used to sort the data in ascending or descending data as per Account Schedule.
Last Date	This button is used to sort the data in ascending or descending data as per last date.
Days	This button is used to sort the data in ascending or descending data as per days.
Excel	This button is used to export the data into .xml file.
Cancel	This button is used to clear the selection and filtered data.
Exit	This button is used to exit from current form.

FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Acc Type	Select the account type from	0	You can select multiple Acc Type by pressing 'F' button.
Acc Code	General Ledger Accounts Master	0	You can select multiple Acc Code by pressing 'F' button.
Acc Schedule	General Ledger Schedule Master	0	You can select multiple Acc Schedule by pressing 'F' button.
Range	Select the proper range from LOV	0	Select the proper range from LOV
Transaction Type	Select the Proper transaction type from drop down list.	0	Select the Proper transaction type from drop down list.
Group 2	Select the Proper Group 2 from drop down list.	0	Select the Proper Group 2 from drop down list.

Lighthouse Document Nam		Object Help Document		
Lighthouse Info Systems Pvt. Ltd.	Menu Code	01.107.07 Account Age Master		
SINCE 1907	Process Name			
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Item Wise



FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Item Group	You can select multiple Item Group by pressing 'F' button.	0	You can select multiple Item Group by pressing 'F' button.
Item Schedule	You can select multiple Item Schedule by pressing 'F' button.	0	You can select multiple Item Schedule by pressing 'F' button.
Item Code	Select Item from the LOV to Filter the data.	0	Select Item from the LOV to Filter the data.
Range	Select Range from the LOV to filter data accordingly.	0	Select Range from the LOV to filter data accordingly.

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Transaction Type	Select the Proper transaction type from drop down list.	0	Select the Proper transaction type from drop down list.
Group 2	Select the Proper Group 2 from drop down list.	0	Select the Proper Group 2 from drop down list.

R = Required, O = Optional, C = Conditional