

AP Aging Schedule

INVOICE_DATE	INVOICE_NO	VENDOR_NO	VENDOR	VENDOR	STREET	CITY	STATE	ZIP
03/10/2019	379362	25	Seattle Supply	Seattle Supply	125 Main St	Seattle	WA	98134
	379362	25						

Documentation

Project: ACL_Project2_mtp180000.ACL

Table: Ch10_Case3_Veltronics_Unpaid_Invoices_SU19

Data File: Veltronics_Unpaid_Invoices_SU19.fil

DO REPORT Default_View

Global Filter: INVOICE_AMOUNT > 50000