

Informe

- Introducción
- Estado Financiero
- Informe de Inventario
- Pagar Pendientes
- Cobrar Pendientes

Introducción

Following shows a sample window.

The chapter describes features available within the window.

finance-report-es.png

Estado Financiero

Click "Finance Statement"

finance-report-es.png

Enter period and currency, then click "Update"

finance-report-es.png

Informe de Inventario

Click "Inventory Report"

finance-report-es.png

Select date and then click "Update"

inventory-report-es.png

Pagar Pendientes

Click "Outstanding A/P"

finance-report-es.png

Select cut-off date and then click "Update"

payable-report-es.png

Cobrar Pendientes

Click "Outstanding A/R"

finance-report-es.png

Select cut-off date and then click "Update"

receivable-report-es.png