Informe

- Introducción
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- Informe de Inventorio
- 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 Inventorio

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