



Display Account Balance for AR Items

- Business Activity
- Maintain Customer Master Data
 - Manage Sales Order
 - Manage Billing
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 - Display Parked Documents
 - Display Account Balance for AR Items
 - Prepare TROR Report
 - Manage User Fees
 - Manage Revenue Forecasting
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- myPortal Favorites  


Customer Line Item Display

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customer 3365560

Name DURANGO SILVERTON NARROW GAUGE RAIL
City DURANGO

Stat	StA	Pstng Date	Doc. Date	Type	DocumentNo	LC amnt	Inv. ref.	Payment Amnt	Reference	Text	Customer
<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/18/2013	07/01/2013	DL	1400587016	23,698.05	1400587016	23,698.05	132192	000022202	3365560
<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/18/2013	07/01/2013	DL	1400619792	23,698.05	1400619792	23,698.05	132192	000022202	3365560
* Clearing Document 1400587016						0.00					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/22/2013	07/01/2013	DL	1400647830	25,000.00	1400647830	0.00	132192		3365560
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* Clearing Document 1400647830						0.00					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/10/2013	06/10/2013	DZ	1400502285	7,848.41	1800814284	7,848.41	000288		3365560
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	09/16/2013	09/06/2013	DL	1400566184	7,713.60	1400566184	7,713.60	000475	spcfy in p.adv: document number ???	3365560
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/22/2014	09/06/2013	DZ	1400790697	7,713.60	1400790697	0.00	000475		3365560
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* Clearing Document 1400840888						0.00					

 There are no items to display