Audit Outstanding Balances

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Reporting > SGA Master Pulse Reports > Transactions > Receivables Aging

Run Receivables Aging report

- 1. Click **Reporting** > Sign In using your regular SGA credentials.
- 2. In the SGA Master Pulse Reports folder, select the Transactions folder, then the **Receivables Aging** report.
- 3. Click Customize
- 4. Select Product Type(s) and Branch(es). None selected will return all.
- 5. Change as of date, if needed.
- 6. Click **Display**