

AR Accounts List

The AR Accounts section The default view on the page shows only AR accounts with open receivables. To work with an account, click on the underlined account name and click on the uninvoiced items link. The first step is to select an AR account to work with.

AR Accounts

- **Account Name:** Name of Company who is Direct Billed
- **Credit Limit:** Credit limit set when company was setup. This can be adjusted in Company
- **Available Credit:** Displays credit available after Open Invoices
- **Receivables:** Displays total receivables for Company (Open Statements)
- **Open Folios:** Displays the number of folios calculated in the Receivables balance.

Click on [Show All Accounts](#) to view all AR Accounts (Open and Closed)

Front Desk

Booking

Reports

Arrivals

In House

Departures

Search

System Date: 09-APR-2014

Front Desk

Phone List

Housekeeping

AR Accounts

House Accounts

Pass On Log

Night Audit

AR Accounts (OPEN)

[Show All Accounts](#)

Showing 1-5 of 5 AR Accounts

| Account Name ▲ | Credit Limit | Available Credit | Receivables | Open Folios |
|----------------|--------------|------------------|-------------|-------------|
| BookingCenter | \$10000.00 | \$9143.00 | \$857.00 | 3 |
| CLC | \$100000.00 | \$99827.49 | \$172.51 | 1 |
| IDEA | \$500.00 | \$500.22 | \$-0.22 | 1 |
| Niagara Falls | \$2000.00 | \$1006.73 | \$993.27 | 2 |
| Starbucks | \$10000.00 | \$8496.94 | \$1503.06 | 5 |

Showing 1-5 of 5 AR Accounts

Front Desk Tab