

Unpaid outgoing invoices

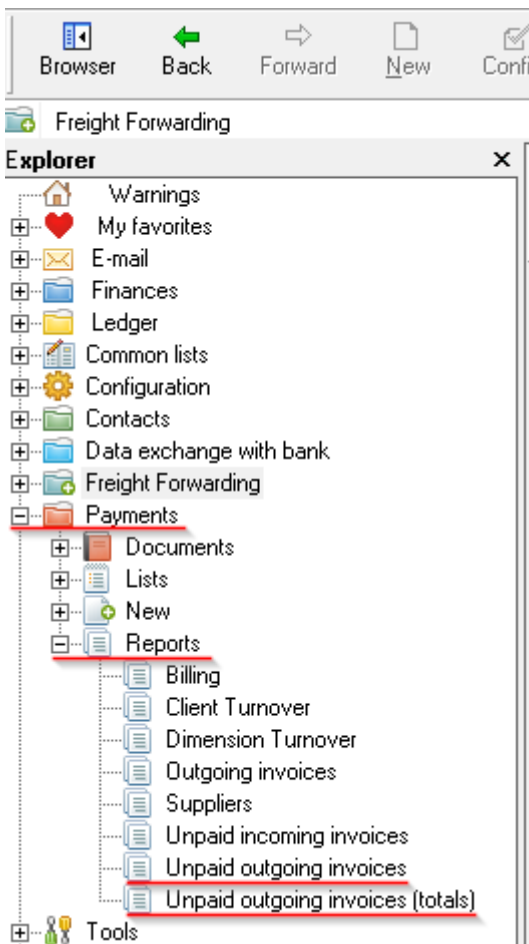
Two ways to select unpaid outgoing invoices

1. **List of all unpaid** outgoing invoices:

OZOLS > Payments > Reports > Unpaid outgoing invoices

2. Outgoing invoices **grouped by Partners** :

OZOLS > Payments > Reports > Unpaid outgoing invoices (totals)



3. With the help of Filter , specify additional conditions for more accurate selection.

Unpaid outgoing invoices

Template: [None]

☒ Term to: 08.09.2022 ☐ Paid till: 08.09.2022

☐ Days past due from: 200 to 10 days

☒ Invoice date: This Year from 01.01.2022 to 31.12.2022

☐ Invoice type: Pavadzime ☐ Type: Invoice

☐ Client:

☐ Trip/Sped.: TA115 TA115 EKG Cargo

☐ Truck:

☐ Payment:

☒ Currency: EUR Euro

☐ Partner status:


☐ Show only booked invoices ☐ Show summary by partners

☐ Show also paid invoices ☐ Include unconfirmed invoices

☐ Show only paid invoices ☐ Include hopeless debtors

☐ Exclude unsent invoices

☐ Add post days to payment due date

 Prepare Cancel

See also :

[How to send payment reminders by e-mail?](#)

[List of debtors in your e-mail.](#)

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