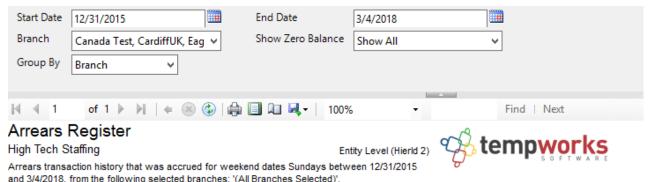# Arrears Register Report

Last Modified on 03/15/2018 2:58 pm CDT

Arrears Register

Purpose: This report is designed for you to see the adjustments that have an arrear attached to them and to find out how much you have outstanding in arrears.

Parameters:

1. Start Date: Starting Sunday of weekend date of your desired date range.

2. End Date: Ending Sunday of weekend date of your desired date range.

3. Branch: A drop-down list of all branches in the user's current hierarchy. It is a multi-value parameter so they can select either all branches, just one specific branch, or any combination of different branches in the list.

4. Show Zero Balance: A drop-down that allows you to determine if you want to see

arrears with zero $ balance. It has the following options:

    a. Show All

    b. Show Zero Balance Only

    c. Do Not Show Zero Balance

5. Group By: A list of different fields to group the data into on the report. It has the following options:

    a. Branch

    b. Employee

    c. Adjustment

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