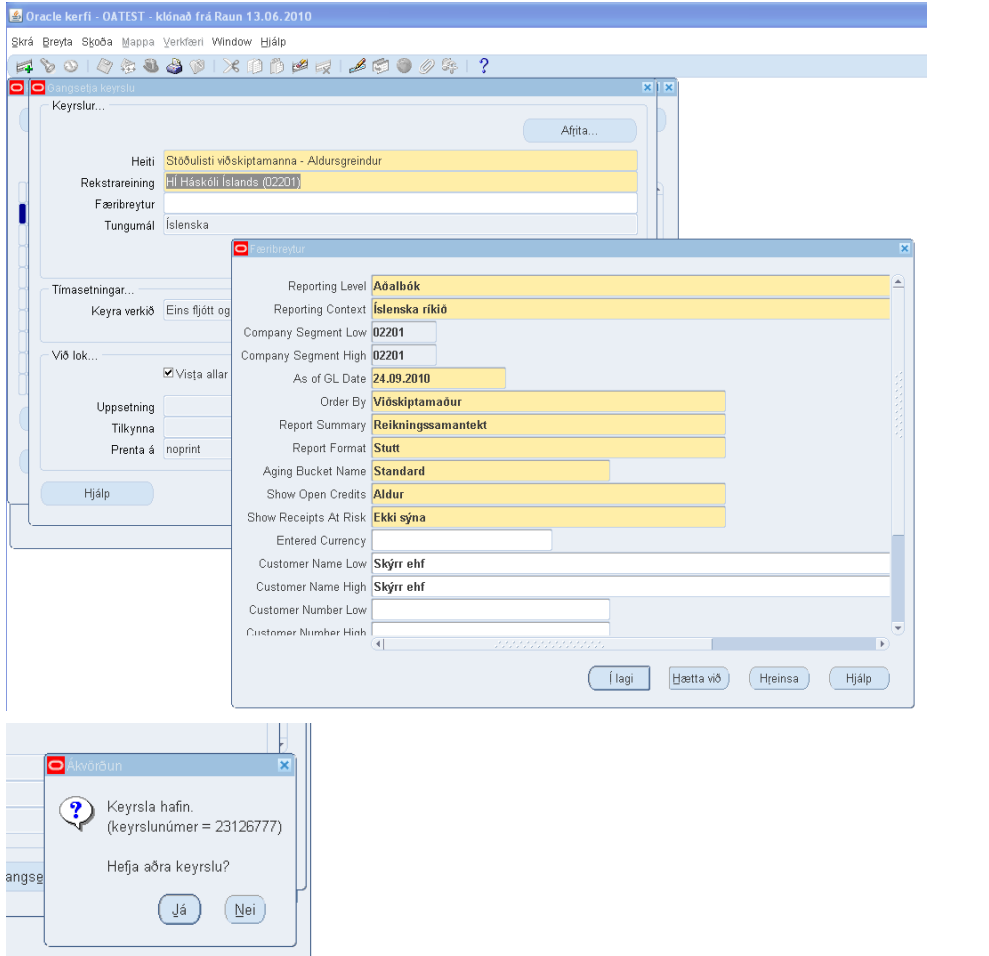


STÖÐULISTI VIÐSKIPTAMANNA - ALDURSGREINDUR

ÁBYRGÐARSVIÐ: AR REKSTRARSTJÓRI / AR GJALDKERI

Slóð: Skoða → Keyrslur

Aðgerðir	Skjámynd
<p>Þegar komið er í Keyrslur þá er valin skýrsla sem heitir Stöðulisti viðskiptamanna - Aldursgreindur</p> <p>Hérna þarf að velja Stofnun, setja inn dagsetn. Fylla í þá reiti sem verða að vera með ákv.</p> <p>Þegar búið er að fylla út í allar færribreytur og segja í lagi þá kemur þessi litli gluggi. Hægt er að hefja aðra keyrslu með því að segja já ef ekki þá segið Nei.</p>	

Hérna er úttakið	Skýrslugögn eru einungis fyrir rekstrareiningar fyrir hvert ábyrgðarsvið og valkost.																																																																																																				
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	Reporting level : Fjárhagseining Reporting context : Íslenska ríkið Balancing Segment : 02201 To 02201 As of DL Date : 24-SEP-10 Order By : Viðskiptamaður Report Summary : Reikningsamantekt Report Format : Stutt Aging Bucket Name : Standard Show Open Credits : Aldur Show Receipts at Risk : Ekki sýna Entered Currency : Customer Name : Skýrr ehf To Skýrr ehf Customer Number : To Balance Due : To Transaction Type : To																																																																																																				
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