

Unpaid outgoing invoices

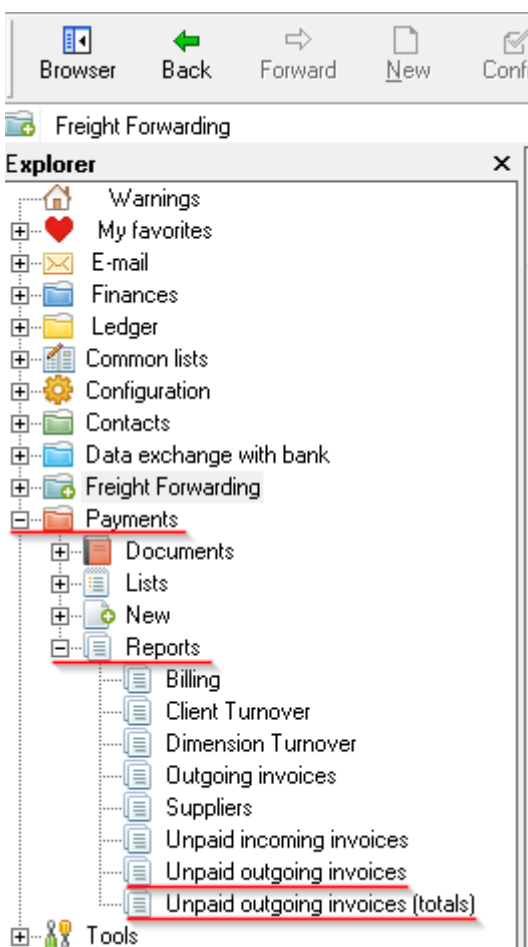
Two ways to select unpaid outgoing invoices

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 Eiro

☐ 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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