

Home Page

Last Modified on 08/31/2017 12:17 pm EDT

After Logging into AlarmBillr, the Home Page will appear with a dashboard of information.

ABC Company

[Home](#) | [Barbie](#) | [Support Center](#) | [AlarmBillr](#) | [Logout](#)

Customers | Customer Search: name - cust #

[Customers](#) | [Invoices](#) | [Payments](#) | [RMR](#) | [Work Orders](#) | [Proposals](#) | [Calendar](#) | [GL](#) | [Reports](#) | [Setup](#) | [Accounting](#)

Open Receivables & Aging Past Due

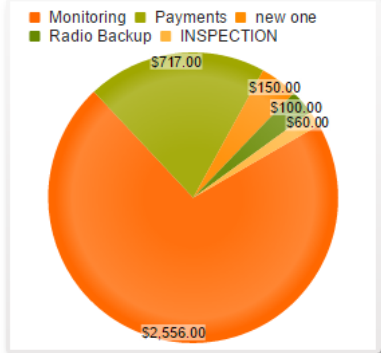
Current:	\$3,407.71
1 - 30 Days:	\$2,063.32
31 - 60 Days:	\$1,983.86
61 - 90 Days:	\$8,668.64
Over 90 Days:	\$289,027.60
Open Invoices:	\$305,151.13
Open Credits:	(\$4,137.74)
Unapplied Cash:	(\$3,860.33)
Net AR Due:	\$297,153.06

My Time Zone: [Eastern Standard Time](#)

Notifications to Process

Unassigned Mobile Payments:	0
Credit Cards:	10
eChecks:	0
Forte Error Transactions:	0
Open Work Orders:	112
Open Appointments:	112
Accepted Proposals:	0
Next Recurring to Process:	Jan-2016
Accounting Lockdown Date:	Jan-01-2014
Support Tickets:	2
Invoices/Credits Not Sent:	33

Top 5 RMR By Item



Top 10 Customers AR

Customer Name	Amount Due
Davey Tree - 1065	\$71,102.49
Jackson, Ross - 1002	\$68,022.18
Frank, Brett - 1004-555	\$43,427.17
Grossman, Matt - 1028	\$26,467.99
Mays, Rachel - 1018	\$9,897.58
The Saddle Shop - 1017	\$9,401.81
Scherr, Peter - 1026	\$7,955.77
Barker, Henry - 1063	\$5,391.79
Cusick, Tom - 1022	\$5,327.02
dunkin bagels - 1072	\$4,342.76

Top 10 Customers RMR

Customer Name	RMR
Jackson, Ross - 1002	\$973.50
Grossman, Matt - 1028	\$616.00
The Saddle Shop - 1017	\$362.00
Scherr, Peter - 1026	\$199.00
Krider, Jake - 1012	\$158.00
Herman, Mark - 1025	\$128.99
Smith, John - 1032	\$115.00
Smith, John - 1059	\$85.00
jj, jo - 999	\$60.00
Master Builders - 1089	\$50.00

Open Receivable & Aging Past Due

This section shows a breakdown of all open customer invoices based on the length of time they have been open. This area also calculates the net accounts receivable due by subtracting open credits and unapplied cash from the total open invoices.

Open Receivables & Aging Past Due

Current:	\$3,407.71
1 - 30 Days:	\$1,168.32
31 - 60 Days:	\$2,823.86
61 - 90 Days:	\$5,803.14
Over 90 Days:	\$291,948.10
Open Invoices:	\$305,151.13
Open Credits:	(\$4,137.74)
Unapplied Cash:	(\$3,860.33)
Net AR Due:	\$297,153.06

My Time Zone: [Eastern Standard Time](#)

Notifications to Process

This section shows a listing of various open items within AlarmBiller. Click any of the blue hyperlinks to go to the section of AlarmBiller associated with that item.

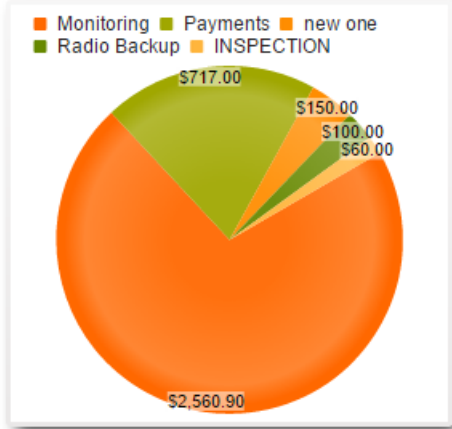
Notifications to Process

Unassigned Mobile Payments:	0
Credit Cards:	10
eChecks:	0
Forte Error Transactions:	0
Open Work Orders:	112
Open Appointments:	112
Accepted Proposals:	0
Next Recurring to Process:	Jan-2016
Accounting Lockdown Date:	Jan-01-2014
Support Tickets:	2
Invoices/Credits Not Sent:	33

Top 5 RMR By Item

This pie chart breaks down your top five recurring monthly revenue (RMR) items by recurring reason. The chart also shows how much monthly revenue each recurring item is generating.

Top 5 RMR By Item



Top 10 Customers AR

This section lists the 10 customers that owe you the most money along with the amount due. Click the blue "Customer Name" hyperlink to access the customer manager page linked to the customer.

Top 10 Customers AR

Customer Name	Amount Due ▼
Davey Tree - 1065	\$71,102.49
Jackson, Ross - 1002	\$68,022.18
Frank, Brett - 1004-555	\$43,427.17
Grossman, Matt - 1028	\$26,467.99
Mays, Rachel - 1018	\$9,897.58
The Saddle Shop - 1017	\$9,401.81
Scherr, Peter - 1026	\$7,955.77
Barker, Henry - 1063	\$5,391.79
Cusick, Tom - 1022	\$5,327.02
dunkin bagels - 1072	\$4,342.76

Top 10 Customer RMR

This section lists the 10 customers that generate the most recurring monthly revenue. Click the blue "Customer Name" hyperlink to access the customer manager page linked to the customer.

Top 10 Customers RMR

Customer Name	RMR ▼
Jackson, Ross - 1002	\$973.50
Grossman, Matt - 1028	\$616.00
The Saddle Shop - 1017	\$362.00
Scherr, Peter - 1026	\$199.00
Krider, Jake - 1012	\$158.00
Herman, Mark - 1025	\$128.99
Smith, John - 1032	\$115.00
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jj, jo - 999	\$60.00
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