

Accessing Vendors Home Page

Last Modified on 11/07/2016 2:31 pm EST

Manage your vendors through this section of AlarmBillr.

To access your payables scroll to "Accounting" in the upper right corner of the page and click "Vendors".

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:	\$3,497.71
1 - 30 Days:	\$3,164.79
31 - 60 Days:	\$6,104.87
61 - 90 Days:	\$15,266.77
Over 90 Days:	\$276,914.92
Open Invoices:	\$304,949.06
Open Credits:	(\$4,137.74)
Unapplied Cash:	(\$3,860.33)
Net AR Due:	\$296,950.99

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:	109
Open Appointments:	109
Accepted Proposals:	0
Next Recurring to Process:	Jan-2016
Accounting Lockdown Date:	Jan-01-2014
Support Tickets:	2
Invoices/Credits Not Sent:	32

Top 5 RMR By Item

Monitoring	\$2,531.00
Radio Backup	\$717.00
	\$200.00
	\$100.00
	\$60.00

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

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

The Vendors home page will appear with a dashboard of information. Note that there is also a new set of tabs at the top of the page.

Vendors

Vendors Bills Payments Purchase Orders GL Reports Setup Accounting

Open Payables

Current:	\$1,770.00
1 - 30 Days:	\$0.00
31 - 60 Days:	\$0.00
61 - 90 Days:	\$0.00
Over 90 Days:	\$0.00
Open Receipts:	\$0.00
Open Bills:	\$1,770.00
Open Credits:	\$0.00
Net AP Due:	\$1,770.00

Top 10 Vendor AP

Name	Open Balance
Tammy Most	\$1,750.00
Joes Panels	\$20.00

Bank Accounts

Bank	Balance	Last Reconciliation	Checks to Print
KeyBank	\$0.00	Never	1

Open Payables

Open Payables gives an overview of the total amount you owe to vendors.

Top 10 Vendor AP

Top 10 Vendor AP on the right side of the page lists the vendor you have the largest open balances with.

Bank Accounts

Bank Accounts at the bottom of the page is a list of your bank accounts that have been entered into AlarmBillr. [\(hyperlink to setup table\)](#)

*Note: if you would like to switch back to the Customers section in AlarmBillr, simply scroll to "Accounting" at the top of the page and click "Customers".

