

Aged Receivables Average

Report Module Guide: Average Aged Receivables

Module Location

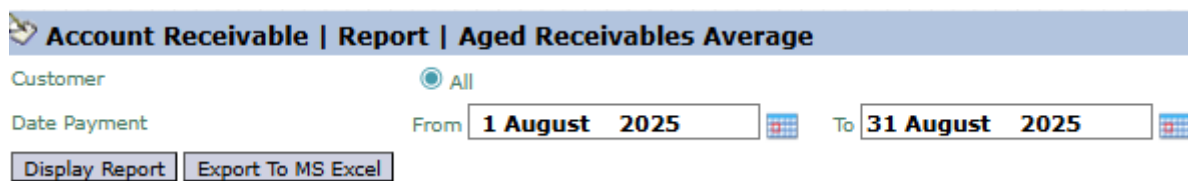
Accounts Receivable > Report > Average Aged Receivables

Module Objective

The **Average Aged Receivables** report module is used to calculate a key financial metric: the **average collection period** or **Days Sales Outstanding (DSO)**. This report shows, on average, how many days it takes for the company to receive payment from customers after a sale is made. It is a key indicator for measuring the efficiency of the collections process.

1. Report Parameters

The main page of this module is a simple form containing several parameters to generate the report.



Account Receivable | Report | Aged Receivables Average

Customer All

Date Payment From To

Here is an explanation for each parameter:

- **Customer:**

- This report is a **Key Performance Indicator (KPI)** for the Finance and Accounts Receivable (AR) teams.
- A **lower number** on this report indicates that the company is faster and more efficient in collecting receivables from customers, which has a positive impact on cash flow.
- Use this report periodically (e.g., monthly or quarterly) to monitor trends in collection efficiency over time.

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