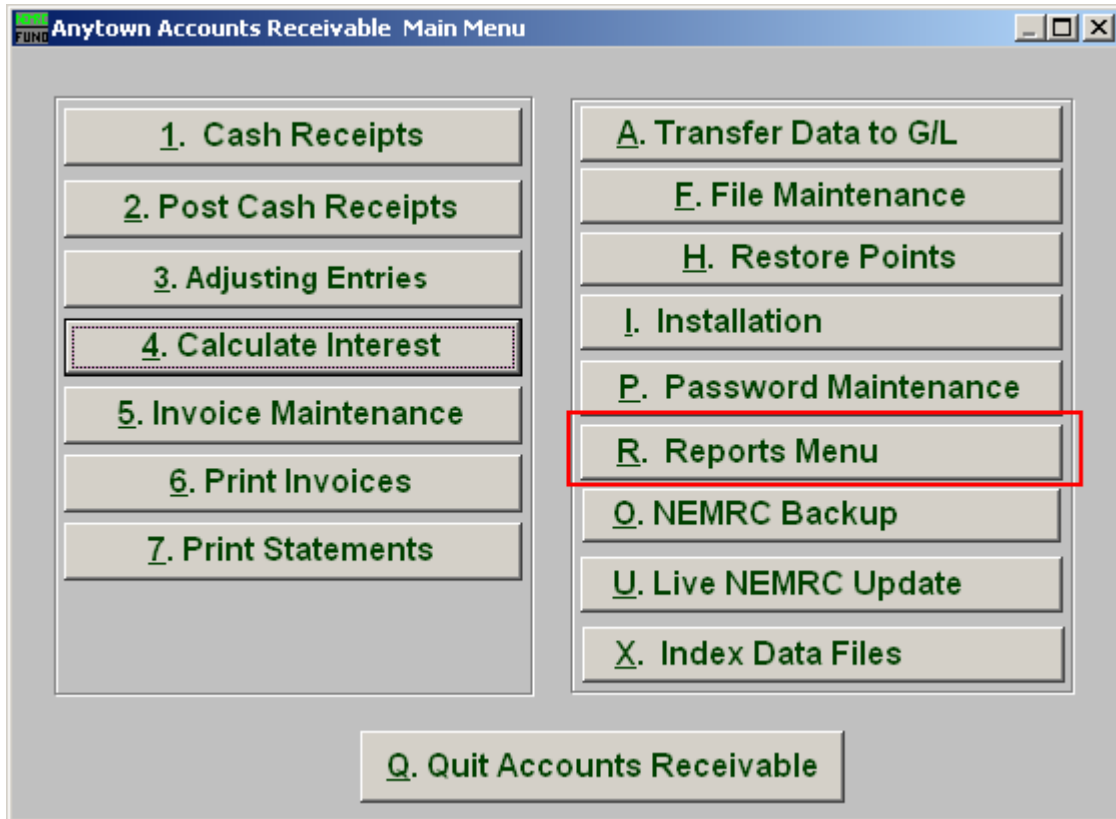


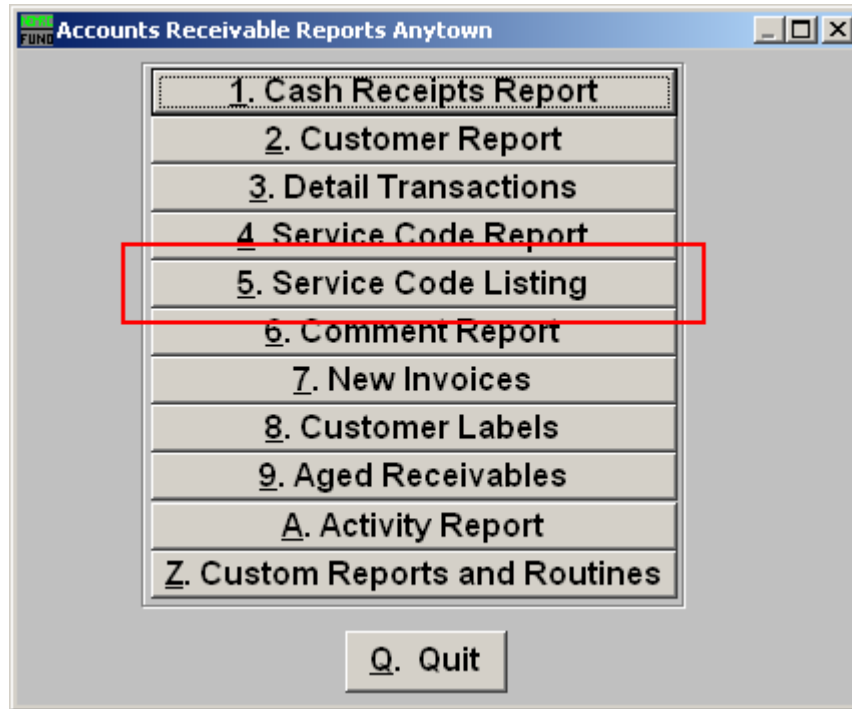
# Accounts Receivable

## R. Reports Menu: 5. Service Code Listing



Click on “R. Reports Menu” from the Main Menu and the following window will appear:

# Accounts Receivable



Click on “5. Service Code Listing” from the Reports Menu and the following window will appear:

# Accounts Receivable

## Servicing Code Listing

The screenshot shows a dialog box titled "Code Listing Report" with a "FUND" icon in the top-left corner. The dialog contains the following elements:

- A label "Code Range (Blank for All)" followed by two dropdown menus, both displaying the number "1".
- A checkbox labeled "Include G/L Account Detail?".
- Five buttons at the bottom: "File", "Preview", "Print", "Print Compressed", and "Cancel".

Red numbers 1 through 7 are placed above the corresponding fields and buttons to indicate their order in the list below.

- 1. Code Range:** Enter a service code range to report on or click the drop down arrow and select from there. Leave Blank for All.
- 2. Include G/L Account Detail?:** Check this box to report all related general ledger link accounts per service code reported.
- 3. File:** Click this button to save on this computer. Refer to GENERAL FILE for more information.
- 4. Preview:** Click this button to preview. Refer to GENERAL PREVIEW for more information.
- 5. Print:** Click this button to print. Refer to GENERAL PRINTING for more information.
- 6. Print Compressed:** Click this button to print. This is different from the "Print" option in that it will use less paper for the same report.
- 7. Cancel:** Click "Cancel" to cancel and return to the previous screen.