

## Transaction ZCEV: Customer Evaluation Report ALV Grid Program Changes

### Transaction ZCEV: Before ALV Grid Control Program Changes

This transaction had a fixed report layout, limiting layout options for end users. The report was divided into two main reporting sections *Summary by Reason Code* and *Summary by Aging Date*.

Customer Evaluation Report							
Report Name : ZF1GLR0001_CUSTOMER_EVAL Report Ran By: TLLANGSTON				Accounts Receivable Customer Evaluation Report For Period 01/01/2007 - 06/03/2007			
RCode	Reason Description	Beg. Balance	New Charges	Receipts	Adjustments	Abatements	End. Balance
		25.00	0.00	13,967.00-	0.00	0.00	13,942.00-
001	Accounts Receivable	7,835.00	0.00	0.00	0.00	0.00	7,835.00
002	Copies	110.00	40.00	0.00	0.00	0.00	150.00
004	Miscellaneous	75.00	25.00	0.00	0.00	0.00	100.00
005	Rent	6,352.00	15.00	952.00-	0.00	0.00	5,415.00
012	Municipal Fire Truck	5,000.00	0.00	0.00	0.00	0.00	5,000.00
015	Misc Fire Equipment	0.00	50.00	0.00	0.00	0.00	50.00
018	Cherrybark Oak	27.00	0.00	0.00	0.00	0.00	27.00
027	White Oak	1,250.00	0.00	1,250.00-	0.00	0.00	0.00
032	Pecan (Native)	1,000.00	0.00	0.00	0.00	0.00	1,000.00
420	Map Sales	17.00	288.00	0.00	38.00-	0.00	267.00
445	Plant Board Fees	7,000.00	0.00	0.00	0.00	0.00	7,000.00
450	Annual Assessments	0.00	575.00	0.00	0.00	0.00	575.00
601	Sale of Surplus Prop	0.00	350.00	0.00	0.00	0.00	350.00
960	Accident Reports	25.00	0.00	0.00	0.00	0.00	25.00
IAT	INTER-AGCY TRNG FEE	175.00	0.00	50.00-	0.00	0.00	125.00
RET	Returned Checks	0.00	185.00	0.00	0.00	0.00	185.00
Total for 0610		28,891.00	1,528.00	16,219.00-	38.00-	0.00	14,162.00
Grand Total		28,891.00	1,528.00	16,219.00-	38.00-	0.00	14,162.00

  

Customer Evaluation Report								
Report Name : ZF1GLR0001_CUSTOMER_EVAL Report Ran By: TLLANGSTON				Accounts Receivable Customer Evaluation Report For Period 01/01/2007 - 06/03/2007				
RCode	Reason Description	Current	31 to 60 Days	61 to 90 Days	91 to 1 Year	1 to 2 Years	2 to 3 Years	Over 3
		0.00	0.00	0.00	0.00	0.00	13,942.00-	
001	Accounts Receivable	0.00	0.00	0.00	0.00	0.00	2,335.00	5

### Transaction ZCEV: After ALV Grid Control Program Changes

The report output now displays both the *Reason Code* and *Aging* summary sections in a single horizontal display. It also provides customizing options for user specific preferences on the application toolbar.

For help with customizing report layouts, refer to our tutorial [Custom Layout and Downloading Reports Instructions](#).

In addition to the above changes, the header information now displays below the screen title field.

Customer Evaluation Report														
Application Toolbar														
Customer Evaluation Report														
Arkansas Administrative Statewide Information System Program: ZF1GLR0001_CUSTOMER_EVAL System: ECQ Client: 100 Date: 03/16/2009 Time: 15:01:46														
BU...	Reason Co...	Reason Code Text	Beginning Balance	New Charges	Receipts	Adjustments	Abatements	Ending Balance	Current	31 To 60 Days	61 To 90 D...	91 To 365 Da...	365 To 730 D...	731 To 109...
0610	001	Accounts Receivable	11,700.00	0.00	0.00	0.00	0.00	11,700.00	0.00	0.00	0.00	0.00	0.00	0.00
	008	M & R Sales	0.00	15.00	15.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	601	Sale of Surplus Prop	12,923.27	93,802.83	91,853.00-	4,586.75-	0.00	10,286.35	0.00	0.00	0.00	0.00	9,748.98	4.25
	RET	Returned Checks	4,438.27	5,500.00	5,500.00-	0.00	0.00	4,438.27	0.00	0.00	0.00	0.00	0.00	3,443.73
			29,061.54	99,317.83	97,368.00-	4,586.75-	0.00	26,424.62	0.00	0.00	0.00	0.00	9,748.98	3,443.98

Reason Code Summary

Aging Summary