

Here are the steps on how to print Open Payable Details Report:

- [illegible]

- Report Viewer - Open Population Search

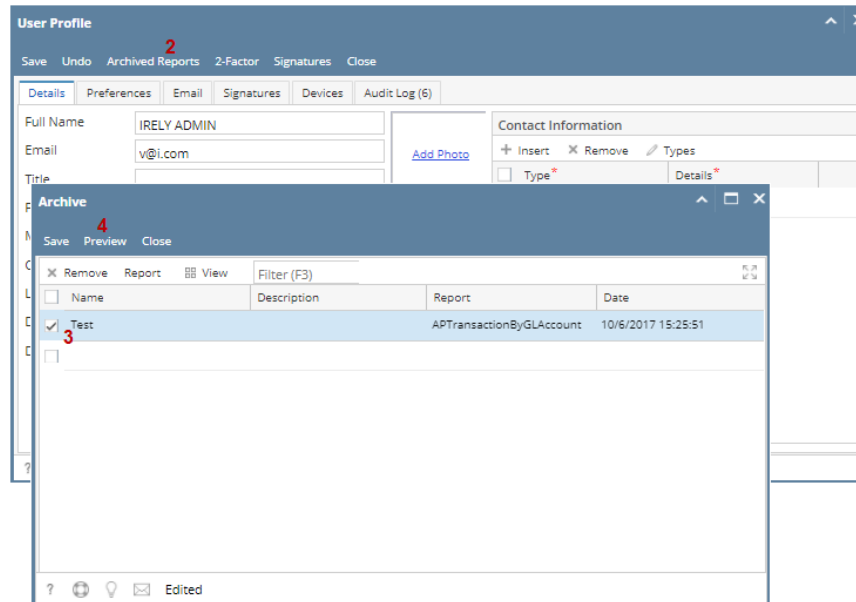
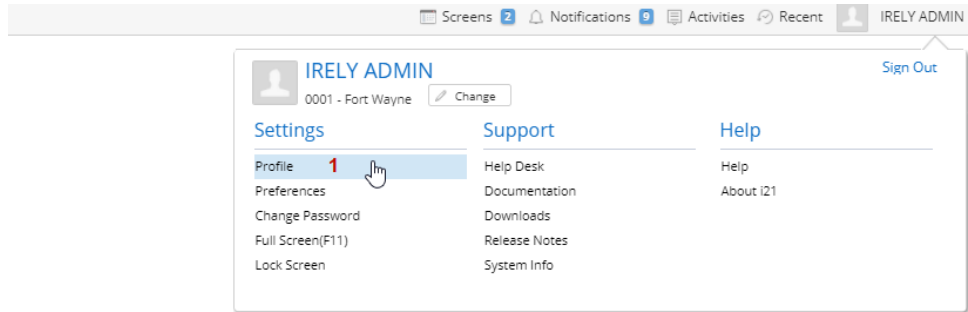
Use: Actions **Columns** View

☒ Generate ☐ Save ☐ Print

Filter Text	Condition	From	To	Operator

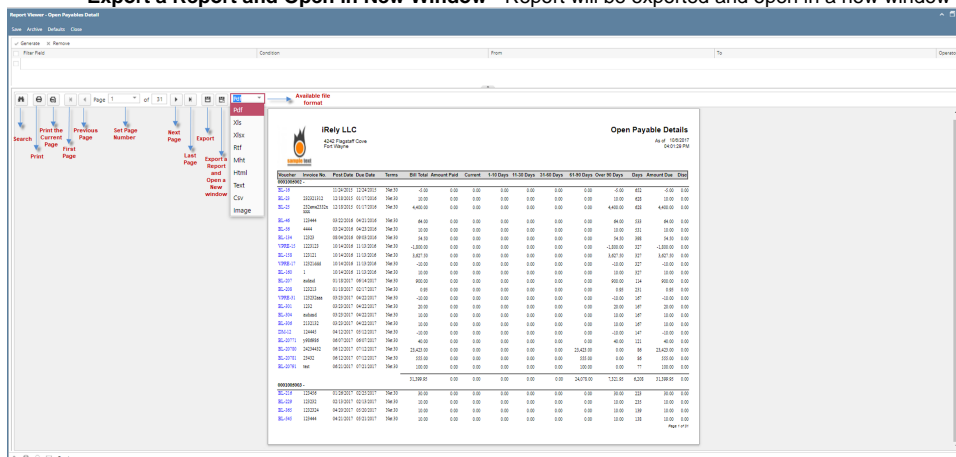
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- **Save** - Users can save their preferred multiple filters using the '**Save**' button. The next time that user will open the screen, filters are automatically saved without entering a new one.
- **Archive**
  - Users can archive the reports by Generating the report > Click Archive > Enter the Name and Description.
  - View the archived report in Users Profile > Archived Reports > Archive



- **Default** - Users enter a new filters and want to set back their default filters. Just click the **Defaults** toolbar button to automatically reflect the default filters that has been set.
  - **Remove** - Users can remove the filters by selecting the filters > click **Remove**.
3. Preview and Print Reports

- **Generate** - Click the 'Generate' button to preview the report.
- **Search** - Search a sentence or word and the results will be highlighted.
- **Print** - Print the report. After clicking Generate > Transactions are generated > Click Print.
- **Print the Current Page** - Only the current page will be printed.
- **Set Page Number** - If transactions are more than one (1) pages, user has options to view to either select or manually enter the number of page. Or user can also navigate to other pages as soon as they can using first page, previous page, next page, and last page buttons.
- **Export** - Export buttons using different file type are also available. Click Generate > Select file type > Export a report and save to disk button. This automatically downloads the exported file based on the selected file type.
- **Export a Report and Open in New Window** - Report will be exported and open in a new window



Here are the steps on how to print Open Payable Details Report:

1. Open Reports Viewer screen of Open Payable Details: (See [How To Print Accounts Payable Reports](#))

[illegible]

2. Fill out on the **Selection Criteria** section. User can either select on the drop down list or manually enter values on the criteria fields. If fields are left blank , all transaction records will be included on the report.

Report Viewer - Open Expense Detail

View Settings **Print** Close

Columns: 10 Columns    All Services

Item	Item Name	Description	From	To	Quantity
1	Item Name	Description	From	To	Quantity

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The screenshot displays the iRELY ADMIN web application interface. On the left is a dark sidebar with navigation options: Home, Filter..., Process, Import, 1099, Buyers, Liens, Vendors, Reports, Open Payables, Cash Requirements, Check Register, Open Payable Details, AP Transactions by GL A..., Open Clearing Detail, Open Clearing, Sales (Accounts Receivable), Payroll, and Notes Receivable. The main content area is titled 'iRELY ADMIN' and shows a 'User Profile' window. The 'User Profile' window has tabs for Details, Preferences (selected), Email, Signatures, Devices, and Audit Log (5). Below the tabs are sections for 'System Manager' (containing 'Dashboard') and 'Notification Settings' (containing 'Email Time'). An 'Archive' window is overlaid on top of the 'User Profile' window. The 'Archive' window has tabs for Save, Preview (selected), and Close. It features a table with columns: Name, Description, Report, and Date. The table contains one entry: 'test' with Description 'APTransactionByGLAccount' and Date '10/6/2017 14:55:39'. Red numbers 1 through 4 are overlaid on the image to indicate specific steps: 1 points to the 'Profile' menu item in the sidebar; 2 points to the 'User Profile' window title; 3 points to the 'test' entry in the Archive table; and 4 points to the 'Preview' tab in the Archive window.

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