Active Customer List

When opened this form will allow you to view all active Customers Names, Addresses and Phone Numbers. To open the Active Customers List, click the Global Reports Button and Select Active Customer List, report will then generate.

Click on Global Report on the task bar

| File | Bank Transaction | Global Reports | Settings | Window | Layout | Help |

New Job Open Job Create Transaction Find Transaction Check Reconciliation Check Register Global Report Fee Category Exit

Global Reports

Active Customer List   Sub-Contractors List   Job Cost Per S.F.   Expense Ledger By Date

Double Click on Active Customer list and your report will be genrated