

Below are the AR Entry Page Drop Down List for Credit Reports

Account Status

Application Pending
Inquiring
Mailed, No Reply
Mail Request, Will forward information
New Account
No Account
No Response
No Recent Experience
One Sale Only
Reapplying
Receipt of Goods
Unsatisfactory
Will Not Cooperate
Active Account
Discrepancy

Balance Comment

Unable to Give Figures
Unable to Give High Credit
Balance within Credit Limit
Balance over Credit Limit

Credit Status

Account Close by Customer
COD Customer Request
Cash in Advance
Cash on Delivery
Credit Declined
Credit Hold
Credit Withdrawn
Discounts
Excellent Account
First Sale
Improving
Prompt
Pays When Due
Satisfactory Account
Slow Trend
Too New to Rate
1 Year Slow
120 Days Slow
14 Days Slow
21 Days Slow
30 Days Slow
6 Months Slow
60 Days Slow
7 Days Slow
90 Days Slow
Credit Revoked
Final Demand Payment Sent
In Collection
Making Payments
Dealer Revoked UCC Standing
Dealer refused to Sign UCC

Below are the AR Entry Page Drop Down List for Credit Reports

Legal or Account Alert

Bankruptcy Filed
Collection
Disputed
Judgement
Legal Action Taken
Liens Filed
Write Off
Repossession
Return Check
Suit Pending
Unearned Discount Taken
Unauthorized Deduction
Unpaid Service Charge

Payment Alert

First Time Slow
Trending Slow
Consistently Slow

Payment Method

ACH
Credit Card
Wire
COD
Check
Joint Check
Letter of Credit
Pays by Note
Crypto Currency

Security or Account Type

Bond Account
Contract
Consignment
Customer Signature Only
Drop Shipment
Floor Plan Account
Guaranteed
Job Account
Lease Account
Promissory Note
Retainage
Rental Account
Seasonal Account
Secured Account
Subcontractors Only
Uniform Commercial Code Filing
Standard Account Terms
COVID-19 Special Account Terms