



**Subject:** New AR Aging Open Items BW Report Has Replaced Older Version—  
Please Update Your Workbooks Accordingly

**Audience:** SCEIS Finance Directors, SCEIS BW Users

The SCEIS Business Warehouse (BW) Team has developed a new query to generate reports on Accounts Receivable Aging Open Items. This new query has been enhanced to better suit the needs of SCEIS BW users.

The new query has an appearance more like that of the Customer Line Item Display report on the ECC side (transaction code FBL5N), but also includes age by customer. The new query also balances to the actual open customer balance on the ECC side as of close of business the previous day.

**Old Query—please discontinue use of this query:**

AR Aging - Open Items (ZFIAR\_O004\_Q0003)

**New Query—please use this query going forward:**

AR Aging - Open Items (New) (ZFI\_ZFIARO14\_Q0001)

If you are using a workbook that is associated with the old query, please create a new workbook using the new query.

If you have any questions about this message, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link:  
<http://www.sceis.sc.gov/requests/>.