

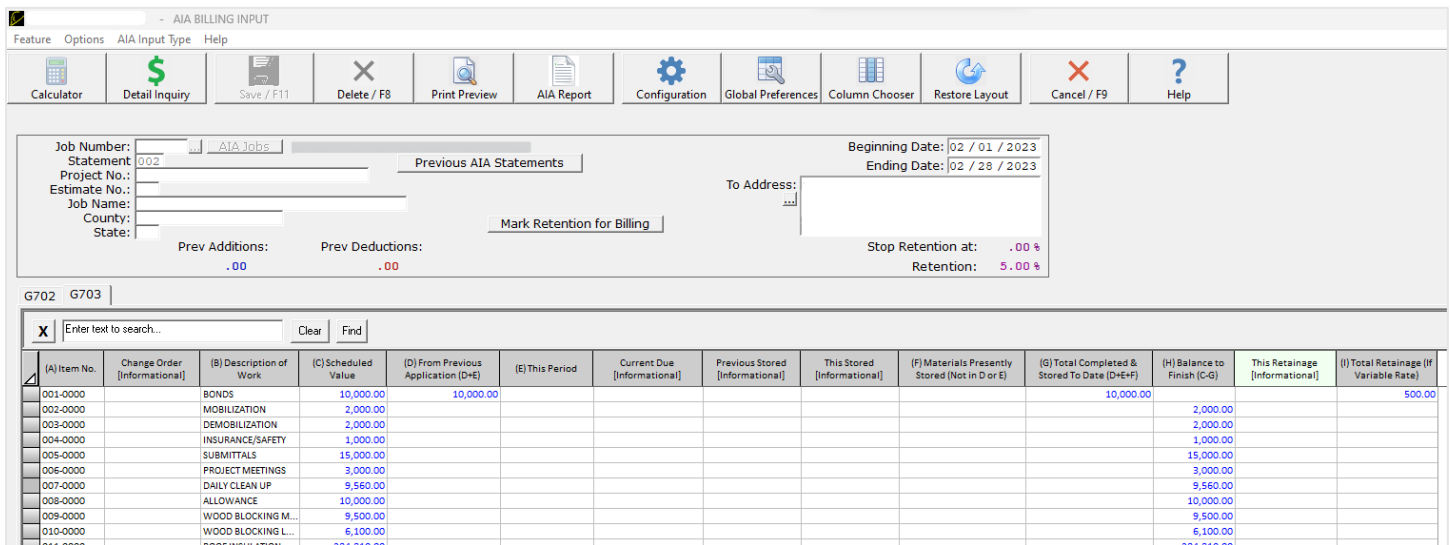
Hardhat Legacy Updates (20230202)

Server Update

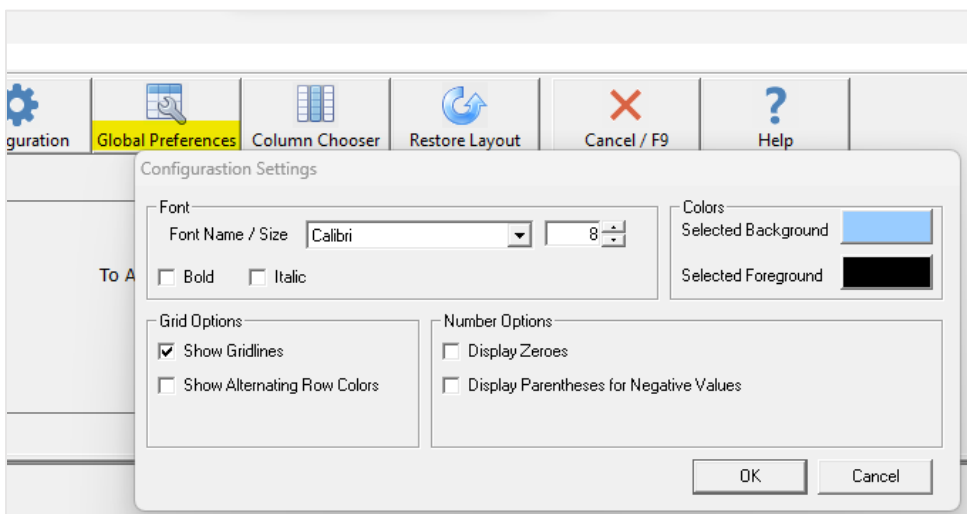
ACCOUNTS RECEIVABLE

AIA Billing Input (730)

- Improved and updated the grid format to appear similar to AIA's G703 with optional informational columns that can be pulled off and placed in **Column Chooser**:



- Global Preferences** has been added to customize fonts, colors and other options.



- See here for more information: [Payment Application Procedure.pdf \(aia.org\)](https://aia.org/Payment%20Application%20Procedure.pdf)

Dashboard

- Updated the Dashboard to function more like searches and grid reports.

HARDHAT CONTRACTOR'S, INC							
File Edit Tools About							
Refresh Options Cancel							
Bank Accounts				Vendors To Pay			
Bank Account	Bank Name	Balance		A/P Control	Vendor	Vendor Name	Balance
110300	AMSOUTH BANK M...	-170.24		200000	1STPRI	1ST PRIORITY RESTORATION	111.00
110100	AMSOUTH BANK OP...	-57,183.31		200000	ABLE	ABLE GLASS	1,800.00
				200000	AMESOL	AMERICAN SOLUTIONS	800.00
				200000	ARCOKC	ARC OK CENTRAL	5,500.00
				200000	AT&T	AT&T	100.00
				200000	BURK	BURKHART PAITNING	8,000.00
				200000	CANNON	CANNON BROTHERS AC/ & H...	2,700.00
				200000	CHRISM	CHRIS-MORE, INC	7,492.63
				Vendor Totals:			29,683.25
BANK TOTALS:		-57,353.55					
Row 1 of 2 Time to Load: 00:01				Row 1 of 12 Time to Load: 00:00			
				View All			
Customers Who Owe Money				Aged Payables			
Customer	Customer Name	Balance		Days Overdue	Amount	Percent	
VOLMAI	VOLUNTEER MAINTEN...	245.00		02/15/2023	29,683.25	100.00%	
AMBASS	11 SOUTH ORLEANS	280.00		03/15/2023			
BLURIV	BLUE RIVER ROOFING	500.00		04/15/2023			
ASSGRO	ASSOCIATED WHOLES...	500.00		Future			
RIDCRO	6111 AT RIDGEWAY C...	500.00					
CHADAV	CHAMPA DAVE	555.00					
HARINC	HARDHAT, INC.	578.77					
SURETY	SURETY LENDING SO...	815.00					
Customer Totals:		1,058,940.41					
Row 1 of 19 Time to Load: 00:00				Row 1 of 4 Time to Load: 00:00			
View All							
Aged Receivables							
Days Overdue	Amount	Percent					
0-30							
31-60							
61-90							
91-120							
Over 120 days	1,058,940.41	100.00%					
Totals:		1,058,940.41					
Row 1 of 5 Time to Load: 00:00							