

**Sector Name: CREDIT UNIONS - Bug #3274**

**CU-->Details of account receivables-->Why does this 2 and 2 appears in last two rows?**

07/20/2022 03:24 PM - Mohd Irfan

<b>Status:</b>	Closed	<b>Start date:</b>	07/20/2022
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	sunil gupta	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour

**Description**

step:

CU-->Details of account receivables-->Why does this 2 and 2 appears in last two rows?

see attached screenshot:

The screenshot shows a web application interface for 'ANGUILLA REGULATORY INFORMATION & ANALYTICS SYSTEM'. The user is logged in as 'Md Irfan'. The page title is 'Organization: - Cu irfan'. Below the header, there are 'Development Instructions' and a 'BACK TO APPLICATIONS' button. The main content area displays a table with the following data:

12. Accounts Receivable to date, if any:		
1	Under 90 days	387
2	91-180 days	87328
2	Over 180 days	78342834

The '2' values in the first column of the last two rows are highlighted with a red box. At the bottom right of the table, there are 'CANCEL' and 'VALIDATE & SAVE' buttons.

**History**

#1 - 07/20/2022 03:32 PM - sunil gupta

- Status changed from New to Resolved

#2 - 07/20/2022 05:40 PM - Mohd Irfan

- Status changed from Resolved to Closed

**Files**

clipboard-202207201524-5fh48.png	131 KB	07/20/2022	Mohd Irfan
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