The **aging of accounts payable** is a report or schedule of an organization's accounts payable sorted by the age of its unpaid bills. An aging of accounts payable is usually a feature of accounting software.

		Ag	ing of Acco	unts Payable	as of	, 20)			
Vendor		Date	Date	Invoice	Invoice Amount Sorted by Age					
or Supplier		of	Invoice	Amount	Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	91+ Days	
Name	Terms	Invoice	is Due	Unpaid	Not Yet Due	Past Due	Past Due	Past Due	Past Due	
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Total	al Assausta	. Poveble Se	retad by Acci		1,					
lota	ai Accounts	s rayable So	orted by Age:		A				i	

A = The total should be equal to the balance in the general ledger account, and the sorted amounts must be equal to the total.

See Filled-In Form G1 for an illustration.