



***Custom Crystal Reports***  
Report Catalogue for Sage 100 ERP  
(formerly MAS 90 and 200)

Report Title: New Vendor Listing

Description: Vendors added on or after the Beginning Date parameter entered. For each vendor, the report includes the Vendor Type, Temporary Vendor flag, Date Added, Vendor Number, Vendor Name and Vendor Address.

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Module: Accounts Payable

Database Files: Vendor

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Issue: You want to be able to review new Vendors added in Accounts Payable. You prefer a report over a custom Lookup which you can export to Excel.

Resolution: Add this report to your Accounts Payable Custom Reports Menu and review Vendors added to the database.

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Installation: Once your payment is processed, the report template is sent to you via email. You may elect to install the template yourself or the staff at Conner Ash P.C. will be happy to assist you for a small additional charge.

Customization: Additional customization is available at our current hourly rate.

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Contact: To place an order or if you need additional information, please contact either Suzanne Watson or Sue Deters at (314) 205-2510.

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ABC Distribution and Service Corp.  
 New Vendor Listing  
 Vendors Added On or After 01/01/2003

| <u>Vendor Type</u> | <u>Temp Vendor</u> | <u>Date Added</u> | <u>Vendor Number</u> | <u>Vendor Name</u>           | <u>Vendor Address</u>  |
|--------------------|--------------------|-------------------|----------------------|------------------------------|--|
| N                  |                    | 05/03/2006        | AIRTRAV              | Airport Service Travel       |  |
| N                  |                    | 05/03/2006        | AIRWAY               | Airway Property              | 7888 Saddlebush Trail Bank Building Suite 1008 Orange, CA 92669-0001 |
| N                  |                    | 05/03/2006        | ALLCLIM              | Allclimate Maintenance       | 2331 Trinity Drive Suite 1600 Attn: Janice Costa Mesa, CA 92626      |
| N                  |                    | 05/03/2006        | AMERALR              | American Alarm Service       |  |
| N                  |                    | 05/03/2006        | AMEX                 | American Express Company     |  |
| B                  |                    | 05/03/2006        | ANDERS               | Anders Auto Repair           | 1010 Main Street Suite A-103 Attn: Accounting Orange, CA 92969       |
| N                  |                    | 05/03/2006        | ARROW                | Arrowsmith Drinking Water    |  |
| N                  |                    | 05/03/2006        | AVID                 | Avid Label                   |  |
| N                  |                    | 05/03/2006        | BROWN                | Brown & Johnson              |  |
| N                  |                    | 05/03/2006        | COMPAQ               | Compaq Computer Corporation  |  |
| B                  |                    | 05/03/2006        | CONSULT              | Tax Consultants, Inc.        |  |
| N                  |                    | 05/03/2006        | CONT                 | Container Corporation Of Usa |  |
| N                  |                    | 05/03/2006        | EMPLOY               | Employment Development Dept  |  |
| N                  |                    | 05/03/2006        | EQUAL                | State Board Of Equalization  |  |
| N                  |                    | 05/03/2006        | IBM                  | Ibm Corporation              |  |
| N                  |                    | 05/03/2006        | IRS                  | Internal Revenue Service     |  |
| I                  |                    | 05/03/2006        | LEARNER              | Roger W. Learner             |  |
| N                  |                    | 05/03/2006        | MCS                  | Mcs Long Lines               |  |
| N                  |                    | 05/03/2006        | MUTLIF               | Mutual Life Company          |  |
| N                  |                    | 05/03/2006        | OFFICE               | OfficeMax                    |  |
| N                  |                    | 05/03/2006        | PACTEL               | Pacific Telephone            |  |
| N                  |                    | 05/03/2006        | POSTMST              | U.S. Postmaster              |  |
| N                  |                    | 05/03/2006        | SCR                  | South Coast Rep Theater      |  |
| N                  |                    | 05/03/2006        | SOCALGA              | Southern California Gas Co.  |  |
| N                  |                    | 05/03/2006        | STEV                 | Stevens Supply               |  |
| N                  |                    | 05/03/2006        | TELCOMM              | Tel-comm Communications      |  |
| N                  |                    | 05/03/2006        | TOUCHWA              | Touche Waterhouse & Company  |  |
| N                  |                    | 05/03/2006        | UNITED               | United Computers             |  |
| N                  |                    | 05/03/2006        | UPS                  | United Post Office Service   |  |