



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

Report Title:	Accounts Receivable Aged Invoice Report - Landscape
Description:	A landscape version of the standard report using a larger font (8pt vs 6pt). The amounts on the detail lines are suppressed if they are zero.

Module:	Accounts Receivable
Database Files:	AgedInvoiceReportWrk

Issue:	Your tired eyes are having trouble reading the small print of the STANDARD Accounts Receivable Aged Invoice Report.
Resolution:	Add a new Form Code, install our report template which prints landscape orientation and put away those 'cheaters'!

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.

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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Accounts Receivable Aged Invoice Report
 Sorted by Customer Number
 All Open Invoices - Aged as of 06/10/2014

ABC Distribution and Service Corp. (ABC)

Division Number: 01 EAST SALES OFFICE

Customer/ Invoice Date	Invoice Number	Due Dates		Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
		Invoice	Discount								
Contact: Artie Johnson Phone: (414) 555-4787 Ext: 219 Credit Limit: 120,000.00											
ABF	American Business Futures										
01/31/2010	0000122-IN	03/30/2010			850.00					850.00	1,533
03/01/2010	0100054-IN	04/01/2010			407.40					407.40	1,531
03/31/2010	0000141-IN	04/30/2010			1,178.69					1,178.69	1,502
04/30/2010	0000190-IN	05/30/2010			85.00					85.00	1,472
04/30/2010	0100068-IN	05/30/2010			450.45					450.45	1,472
04/30/2010	0100074-IN	05/30/2010			81.48					81.48	1,472
04/30/2010	APR0001-FC	04/30/2010			43.89					43.89	1,502
05/10/2010	0100055-CM				81.48-					81.48-	
05/15/2010	0100033-IN	06/14/2010			613.05					613.05	1,457
05/15/2010	0100034-IN	06/14/2010			2,467.61					2,467.61	1,457
05/30/2010	0100048-IN	06/29/2010			130.00					130.00	1,442
05/31/2010	0100041-IN	06/30/2010			38.20					38.20	1,441
Customer ABF Totals: 0.00 0.00 0.00 0.00 0.00 6,264.29											
Contact: Tony Schultz Phone: (414) 555-2635 Credit Limit: 7,500.00											
AVNET	Avnet Processing Corp										
03/31/2010	0000142-IN	04/30/2010			1,751.00					1,751.00	1,502
04/30/2010	APR0002-FC	04/30/2010			44.12					44.12	1,502
05/21/2010	0100043-IN	06/20/2010			935.25					935.25	1,451
05/29/2010	0000170-IN	06/28/2010			4,041.00					4,041.00	1,443
05/31/2010	0000192-IN	06/30/2010			606.00					606.00	1,441
Customer AVNET Totals: 0.00 0.00 0.00 0.00 0.00 7,377.37											
Contact: Winnie Spackman Phone: (414) 555-9654 Credit Limit: 2,500.00											
BRESLIN	Breslin Parts Supply										
Balance Forward: 636.24 453.94 3,547.24 149.13 2,700.00- 1,646.13 9,596.76 1,250.00 1,003.97 1,250.00 1,003.97 2,007.94-											
04/30/2010	0100059-IN	04/30/2010			453.94	453.94					1,502
04/30/2010	0100065-IN	04/30/2010			3,547.24	3,547.24					1,502
05/15/2010	0100035-IN	05/15/2010			149.13	149.13					1,487
05/15/2010	PAYMENT				2,700.00-	2,063.76-				636.24-	
05/21/2010	0100044-IN	05/21/2010			1,646.13	1,646.13					1,481
05/27/2010	0100040-IN	05/27/2010			9,596.76	9,596.76					1,475
05/29/2010	0000171-IN	05/29/2010			1,250.00	1,250.00					1,473
05/29/2010	0000172-IN	06/28/2010	06/08/2010	20.08	1,003.97	1,003.97					1,443
05/31/2010	0000193-IN	05/31/2010			1,250.00	1,250.00					1,471
05/31/2010	0000194-IN	06/30/2010			1,003.97	1,003.97					1,441
05/31/2010	PAYMENT				2,007.94-	2,007.94-					

*** Credit Limit Exceeded ***