



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

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| Report Title: | Accounts Receivable Aged Invoice Report – Credit Limit Removed |
| Description: | The report has been customized to remove the Credit Limit field and the Terms Description and Email Address have been added. |

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|-----------------|---|
| Module: | Accounts Receivable |
| Database Files: | AgedInvoiceReportWrk, Customer, TermsCode |

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|-------------|---|
| Issue: | You either don't have an issue with the Credit Limits that you set for your clients or just need another version of the Accounts Receivable Aged Invoice Report with the Email Address from the Customer Maintenance Main Tab and the Terms Code Description. |
| Resolution: | Add a new Form Code, install our report template which prints the Terms Code Description and Email Address and have all the information you need at your fingertips. |

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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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Accounts Receivable Aged Invoice Report
Sorted by Customer Number
All Open Invoices - Aged as of 03/11/2015

ABC Distribution and Service Corp. (ABC)

Division Number: 01 EAST SALES OFFICE

| Customer/ Invoice Date | Invoice Number | Due Date | Balance | Current | 30 Days | 60 Days | 90 Days | 120 Days | Days Delq |
|---------------------------------|------------------------------|--|---------------------------------|-----------|------------------------------|------------------|-------------------------------|------------|--------------|
| ABF | American Business Futures | Terms: Net 30 Days | Contact: Artie Johnson | | Phone: (414) 555-4787 | Ext: 219 | Email: artie@abf.com | | |
| 01/31/2010 | 0000122-IN | 03/30/2010 | 850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.00 | 1,807 |
| 03/01/2010 | 0100054-IN | 04/01/2010 | 407.40 | 0.00 | 0.00 | 0.00 | 0.00 | 407.40 | 1,805 |
| 03/31/2010 | 0000141-IN | 04/30/2010 | 1,178.69 | 0.00 | 0.00 | 0.00 | 0.00 | 1,178.69 | 1,776 |
| 04/30/2010 | 0000190-IN | 05/30/2010 | 85.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.00 | 1,746 |
| 04/30/2010 | APR0001-FC | 04/30/2010 | 43.89 | 0.00 | 0.00 | 0.00 | 0.00 | 43.89 | 1,776 |
| 05/10/2010 | 0100055-CM | | 81.48- | 0.00 | 0.00 | 0.00 | 0.00 | 81.48- | |
| 05/15/2010 | 0100033-IN | 06/14/2010 | 613.05 | 0.00 | 0.00 | 0.00 | 0.00 | 613.05 | 1,731 |
| 05/15/2010 | 0100034-IN | 06/14/2010 | 2,467.61 | 0.00 | 0.00 | 0.00 | 0.00 | 2,467.61 | 1,731 |
| 05/30/2010 | 0100048-IN | 06/29/2010 | 130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.00 | 1,716 |
| 05/31/2010 | 0100041-IN | 06/30/2010 | 38.20 | 0.00 | 0.00 | 0.00 | 0.00 | 38.20 | 1,715 |
| 09/10/2014 | 0100058-IN | 10/10/2014 | 69.45 | 0.00 | 0.00 | 0.00 | 0.00 | 69.45 | 152 |
| Customer ABF Totals: | | | 5,801.81 | 0.00 | 0.00 | 0.00 | 0.00 | 5,801.81 | |
| AVNET | Avnet Processing Corp | Terms: Net 30 Days | Contact: Tony Schultz | | Phone: (414) 555-2635 | | Email: tonys@avnet.com | | |
| 03/31/2010 | 0000142-IN | 04/30/2010 | 1,751.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,751.00 | 1,776 |
| 04/30/2010 | APR0002-FC | 04/30/2010 | 44.12 | 0.00 | 0.00 | 0.00 | 0.00 | 44.12 | 1,776 |
| 05/21/2010 | 0100043-IN | 06/20/2010 | 935.25 | 0.00 | 0.00 | 0.00 | 0.00 | 935.25 | 1,725 |
| 05/29/2010 | 0000170-IN | 06/28/2010 | 4,041.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,041.00 | 1,717 |
| 05/31/2010 | 0000192-IN | 06/30/2010 | 606.00 | 0.00 | 0.00 | 0.00 | 0.00 | 606.00 | 1,715 |
| Customer AVNET Totals: | | | 7,377.37 | 0.00 | 0.00 | 0.00 | 0.00 | 7,377.37 | |
| BRESLIN | Breslin Parts Supply | Terms: C.O.D. | Contact: Winnie Spackman | | Phone: (414) 555-9654 | | Email: | | |
| Balance Foward: | | | 636.24 | 0.00 | 0.00 | 0.00 | 0.00 | 636.24 | |
| 05/15/2010 | 0100035-IN | 05/15/2010 | 149.13 | 149.13 | 0.00 | 0.00 | 0.00 | 0.00 | 1,761 |
| 05/15/2010 | PAYMENT | | 2,700.00- | 2,063.76- | 0.00 | 0.00 | 0.00 | 636.24- | |
| 05/21/2010 | 0100044-IN | 05/21/2010 | 1,646.13 | 1,646.13 | 0.00 | 0.00 | 0.00 | 0.00 | 1,755 |
| 05/27/2010 | 0100040-IN | 05/27/2010 | 9,596.76 | 9,596.76 | 0.00 | 0.00 | 0.00 | 0.00 | 1,749 |
| 05/29/2010 | 0000171-IN | 05/29/2010 | 1,250.00 | 1,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,747 |
| 05/29/2010 | 0000172-IN | 06/28/2010 | 1,003.97 | 1,003.97 | 0.00 | 0.00 | 0.00 | 0.00 | 1,717 |
| 05/31/2010 | 0000193-IN | 05/31/2010 | 1,250.00 | 1,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,745 |
| 05/31/2010 | 0000194-IN | 06/30/2010 | 1,003.97 | 1,003.97 | 0.00 | 0.00 | 0.00 | 0.00 | 1,715 |
| 05/31/2010 | PAYMENT | | 2,007.94- | 2,007.94- | 0.00 | 0.00 | 0.00 | 0.00 | |
| Customer BRESLIN Totals: | | | 11,828.26 | 11,828.26 | 0.00 | 0.00 | 0.00 | 0.00 | |
| HILLSB | Hillsboro Service Center | Terms: 2% Ten Days, Net 30 Days | Contact: Pam Wampler | | Phone: (414) 555-6599 | Ext: 2100 | Email: | | |
| Balance Foward: | | | 3,298.75 | 0.00 | 0.00 | 0.00 | 0.00 | 3,298.75 | |
| 05/15/2010 | PAYMENT | | 750.00- | 0.00 | 0.00 | 0.00 | 0.00 | 750.00- | |
| 05/16/2010 | 0000164-IN | 06/15/2010 | 1,275.00 | 1,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,730 |
| 05/23/2010 | 0100007-IN | 06/22/2010 | 321.92 | 321.92 | 0.00 | 0.00 | 0.00 | 0.00 | 1,723 |
| 05/31/2010 | 0000195-IN | 06/30/2010 | 1,275.00 | 1,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,715 |
| 05/31/2010 | PAYMENT | | 2,517.81- | 0.00 | 0.00 | 0.00 | 0.00 | 2,517.81- | |
| Customer HILLSB Totals: | | | 2,902.86 | 2,871.92 | 0.00 | 0.00 | 0.00 | 30.94 | |
| RSSUPPL | R & S Supply Corp. | Terms: Net 30 Days | Contact: Kent Quinlan | | Phone: (414) 555-5587 | | Email: | | |
| 01/31/2010 | 0000106-IN | 03/02/2010 | 835.43 | 0.00 | 0.00 | 0.00 | 0.00 | 835.43 | 1,835 |
| 02/23/2010 | 0000119-IN | 03/25/2010 | 4,335.43 | 0.00 | 0.00 | 0.00 | 0.00 | 4,335.43 | 1,812 |
| 03/20/2010 | 0000138-IN | 04/19/2010 | 1,915.88 | 0.00 | 0.00 | 0.00 | 0.00 | 1,915.88 | 1,787 |
| Customer RSSUPPL Totals: | | | 7,086.74 | 0.00 | 0.00 | 0.00 | 0.00 | 7,086.74 | |
| SHEPARD | Shepard Motorworks | Terms: 2% Ten Days, Net 30 Days | Contact: Alan Shepard | | Phone: (414) 555-6544 | Ext: 2100 | Email: | | |
| 04/30/2010 | 0000205-IN | 05/30/2010 | 229,839.95 | 0.00 | 0.00 | 0.00 | 0.00 | 229,839.95 | 1,746 |
| 05/31/2010 | 0100045-IN | 06/30/2010 | 283,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 283,500.00 | 1,715 |
| 05/31/2010 | 0100056-IN | 06/30/2010 | 429.00 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 1,715 |
| Customer SHEPARD Totals: | | | 513,768.95 | 0.00 | 0.00 | 0.00 | 0.00 | 513,768.95 | |
| Division 01 Totals: | | | 548,765.99 | 14,700.18 | 0.00 | 0.00 | 0.00 | 534,065.81 | |
| Number of Customers: | | | 6 | | | | | | |