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

Report Title:	Paperless Customer Listing
Description:	A listing of the documents (A/R Invoice, A/R Statement, S/O Invoice, S/O Order) that are set up in Paperless for each Customer.

Module:	Accounts Receivable
Database Files:	Customer, CustomerDocuments

Issue:	You want to know which Customers that are setup in Paperless Office and you don't want to click the Paperless button in Customer Maintenance for every Customer to figure it out.
Resolution:	Add this report to your Accounts Receivable Custom Report Menu and save yourself time and effort. This report prints the Division, Customer number, Customer name, Document and Yes/No for Print, Email and Fax document.

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.

Division	Customer No	Customer Name	Document	Print Document	Email Document	Fax Document
01	ABF	American Business Futures	S/O Invoice	Yes	No	No
01	ABF	American Business Futures	S/O Order	Yes	Yes	No
01	BRESLIN	Breslin Parts Supply	S/O Invoice	Yes	Yes	No
02	CAPRI	Capri Sailing Ships	S/O Invoice	Yes	Yes	No