



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

Report Title: Accounts Payable Aged Invoice Report – Landscape Orientation

Description: A landscape version of the standard report which accommodates the longer invoice number without using two lines. The Company Code and Company Name have been removed from the detail.

Module: Accounts Payable

Database Files: AgedInvoiceWrk

Issue: Your tired eyes are having trouble reading the small print of the STANDARD Accounts Payable Aged Invoice Report OR you don't like the new report format which has the invoice number on a different line than the other information.

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.

Accounts Payable Aged Invoice Report
 Sorted by Vendor Number
 Open Invoices - Aged by Invoice Date - As of 06/10/2014

ABC Distribution and Service Corp. (ABC)

Division Number: 01 TRADE ACCOUNTS PAYABLE

Vendor Number/ Invoice Number	Invoice	Dates Due	Discount	Hold	Invoice Balance	Discount Amount	Current	30 Days	45 Days	60 Days	90 Days	
AIRWAY Airway Property												
0000106020	05/15/2010	05/30/2010		No	1,750.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
0000106145	05/17/2010	05/30/2010		No	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	
0001053190	05/31/2010	06/10/2010		No	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	
JUNE-4913	05/31/2010	06/30/2010		No	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	
Vendor AIRWAY Totals:												
					31,850.00	0.00	0.00	0.00	0.00	0.00	31,850.00	
ALLCLIM Allclimate Maintenance												
0001053190	05/31/2010	06/10/2010		No	75.00	0.00	0.00	0.00	0.00	0.00	75.00	
1053190	05/31/2010	06/10/2010		No	75.00	0.00	0.00	0.00	0.00	0.00	75.00	
Vendor ALLCLIM Totals:												
					150.00	0.00	0.00	0.00	0.00	0.00	150.00	
ANDERS Anders Auto Repair												
0000112384	05/02/2010	06/01/2010	05/12/2010	No	1,040.50	0.00	0.00	0.00	0.00	0.00	1,040.50	
0000118863	05/17/2010	06/16/2010	05/27/2010	No	898.00	17.96	0.00	0.00	0.00	0.00	898.00	
0001053190	05/31/2010	06/30/2010	06/10/2010	No	980.89	0.00	0.00	0.00	0.00	0.00	980.89	
TRUCK10/28	12/28/2009	01/07/2010		Yes	775.37	0.00	0.00	0.00	0.00	0.00	775.37	
Vendor ANDERS Totals:												
					3,694.76	17.96	0.00	0.00	0.00	0.00	3,694.76	
COMPAQ Compaq Computer Corporation												
0001053190	05/31/2010	06/30/2010		No	79.00	0.00	0.00	0.00	0.00	0.00	79.00	
0002053190	05/31/2010	06/30/2010		No	19,063.58	0.00	0.00	0.00	0.00	0.00	19,063.58	
2078834	05/31/2010	06/30/2010		No	29,816.42	0.00	0.00	0.00	0.00	0.00	29,816.42	
Vendor COMPAQ Totals:												
					48,959.00	0.00	0.00	0.00	0.00	0.00	48,959.00	
CONT Container Corporation Of Usa												
0001053190	05/31/2010	06/30/2010		No	50,553.60	0.00	0.00	0.00	0.00	0.00	50,553.60	
1	05/02/2014	05/30/2014		No	500.00	0.00	0.00	500.00	0.00	0.00	0.00	
2	05/02/2014	05/30/2014		No	300.00	0.00	0.00	300.00	0.00	0.00	0.00	
44-4567	05/01/2010	05/30/2010		No	80,332.89	0.00	0.00	0.00	0.00	0.00	80,332.89	
Vendor CONT Totals:												
					131,686.49	0.00	0.00	800.00	0.00	0.00	130,886.49	
IBM Ibm Corporation												
0001053190	05/31/2010	06/30/2010		No	109.00	0.00	0.00	0.00	0.00	0.00	109.00	
10-2345	05/31/2010	06/30/2010	06/10/2010	No	13,118.43	262.37	0.00	0.00	0.00	0.00	13,118.43	
Vendor IBM Totals:												
					13,227.43	262.37	0.00	0.00	0.00	0.00	13,227.43	
SHEPARD Shepard												