



Custom Crystal Reports

Report Catalogue for Sage 100
(formerly MAS 90 and 200)

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| Report Title: | Accounts Receivable Aged Invoice Report – Export Format |
| Description: | Moves all information to one row so that the report can be easily exported to Excel |

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| Module: | Accounts Receivable |
| Database Files: | AgedInvoiceReportWrk |

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| Issue: | You want to be able to manipulate the information in the Aged Invoice Report, but it's on multiple lines. It takes too long to move the information around so you can generate something meaningful! |
| Resolution: | Add a new Form Code, install our report template which prints all of the information on one row and spend your time analyzing instead of preparing. |

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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 09/16/2016

ABC Distribution and Service Corp. (ABC)

| Invoice Number | Invoice Type | Invoice Date | Discount Date | Customer Number | Customer Name | Contact Name | Contact Telephone No | Contact Ext | Contact Email Address | Customer Po Number | Sales No | Salesperson Name | Discount Amount | Balance | Current | 30 Days | 60 Days | 90 Days | 120 Days |
|----------------|--------------|--------------|---------------|-----------------|--------------------------------------|-----------------|----------------------|-------------|-----------------------|--------------------|----------|------------------|-----------------|-----------|-----------|---------|---------|---------|----------|
| 0000142-JN | Invoice | 03/31/2010 | | AVNET | Avnet Processing C/ Tony Schultz | C/ Tony Schultz | (414) 555-2635 | | tonys@sage.sampl | | 0200 | Shelly Westland | 0.00 | 1,751.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,751.00 |
| APR0002-FC | Finance | 04/30/2010 | | AVNET | Avnet Processing C/ Tony Schultz | C/ Tony Schultz | (414) 555-2635 | | tonys@sage.sampl | | 0200 | Shelly Westland | 0.00 | 44.12 | 0.00 | 0.00 | 0.00 | 0.00 | 44.12 |
| 0100043-JN | Invoice | 05/21/2010 | | AVNET | Avnet Processing C/ Tony Schultz | C/ Tony Schultz | (414) 555-2635 | | tonys@sage.sampl | | 0200 | Shelly Westland | 0.00 | 935.25 | 0.00 | 0.00 | 0.00 | 0.00 | 935.25 |
| 0000170-JN | Invoice | 05/29/2010 | | AVNET | Avnet Processing C/ Tony Schultz | C/ Tony Schultz | (414) 555-2635 | | tonys@sage.sampl | | 0200 | Shelly Westland | 0.00 | 4,041.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,041.00 |
| 0000192-JN | Invoice | 05/31/2010 | | AVNET | Avnet Processing C/ Tony Schultz | C/ Tony Schultz | (414) 555-2635 | | tonys@sage.sampl | | 0200 | Shelly Westland | 0.00 | 606.00 | 0.00 | 0.00 | 0.00 | 0.00 | 606.00 |
| 0100035-JN | Invoice | 03/31/2010 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | tonys@sage.sampl | | 0100 | Jim Kentley | 0.00 | 636.24 | 0.00 | 0.00 | 0.00 | 0.00 | 636.24 |
| PAYMENT | | 05/15/2010 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 149.13 | 149.13 | 0.00 | 0.00 | 0.00 | 636.24- |
| 0100044-JN | Invoice | 05/15/2010 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 2,700.00- | 2,063.76- | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100044-JN | Invoice | 05/21/2010 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 1,646.13 | 1,646.13 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100044-JN | Invoice | 05/27/2010 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 9,596.76 | 9,596.76 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0000171-JN | Invoice | 05/29/2010 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 1,250.00 | 1,250.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0000172-JN | Invoice | 05/29/2010 | 06/08/2010 | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 20.08 | 1,003.97 | 1,003.97 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0000193-JN | Invoice | 05/31/2010 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 1,250.00 | 1,250.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0000194-JN | Invoice | 05/31/2010 | 06/10/2010 | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 20.08 | 1,003.97 | 1,003.97 | 0.00 | 0.00 | 0.00 | 0.00 |
| PAYMENT | | 05/31/2010 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 2,007.94- | 2,007.94- | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100056-JN | Invoice | 11/11/2014 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100073-JN | Invoice | 06/18/2015 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 453.94 | 453.94 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100080-JN | Invoice | 06/18/2015 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | 90-1004 | 0100 | Jim Kentley | 0.00 | 3,547.24 | 3,547.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100085-JN | Invoice | 03/29/2016 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 1,426.45 | 1,426.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100087-JN | Invoice | 04/05/2016 | | BRESLIN | Breslin Parts Supply/Winnie Spackman | Winnie Spackman | (414) 555-9654 | | | | 0100 | Jim Kentley | 0.00 | 107.44 | 107.44 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100059-JN | Invoice | 04/24/2015 | 05/04/2015 | MAVRK | Maverick Papers Annette O'Toole | Annette O'Toole | (312) 861-1200 | | AnnetteT@sage.sa | 65432 | 0300 | Susan Maye | 3.48 | 173.91 | 0.00 | 0.00 | 0.00 | 0.00 | 173.91 |
| 0100063-JN | Invoice | 05/05/2015 | 05/15/2015 | MAVRK | Maverick Papers Annette O'Toole | Annette O'Toole | (312) 861-1200 | | AnnetteT@sage.sa | | 0300 | Susan Maye | 16.84 | 841.98 | 0.00 | 0.00 | 0.00 | 0.00 | 841.98 |