



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 – Greater Than |
| Description: | Includes only those invoices where the balance is greater than or equal to the amount entered in the parameter. |

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

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| Issue: | You need to limit the information included in the aged invoice report to only those invoices where the balance is greater than or equal to a specific amount. |
| Resolution: | Add a new Form Code, install our report template which only prints the invoices that are greater than or equal to the parameter value entered and you have what you need. Looking for a report that includes only low dollar balances? Check out the ‘Less Than’ report. |

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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 11/09/2018

Where the Invoice Balance is Greater Than or Equal To: \$250.00

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 | | | | | | | | |
| BRESLIN | Breslin Parts Supply | | | | | | | | | | |
| 01/19/2018 | 0100061-IN | 01/19/2018 | | 0.00 | 5,833.86 | 5,833.86 | 0.00 | 0.00 | 0.00 | 0.00 | 294 |
| | *** On Credit Hold *** | | | | | | | | | | |
| Customer BRESLIN Totals: | | | | | 0.00 | 5,833.86 | 5,833.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| Division 01 Totals: | | | | | 0.00 | 5,833.86 | 5,833.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| Number of Customers: 1 | | | | | | | | | | | |