



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

Report Title: Accounts Receivable Invoice History

Description: The standard accounts receivable history report with selection parameters for customer number(s), customer type(s) and an invoice date range.

Module: Accounts Receivable

Database Files: Main report – Customer and InvoiceHistoryHeader; subreport – InvoiceHistoryDetail, ExtendedDescription and Item

Issue: You need a parameter that isn't available in the standard list of invoice selection options, in this case, the customer type.

Resolution: Add this report to your Accounts Receivable Custom Reports Menu and have the added option to print by customer type in addition to customer number and an invoice date range.

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 Suzanne Watson at (314) 205-2510.

ABC Distribution and Service Corp.

Invoice History

Customers: ALL

Customer Types: ALL

Invoice Date Range: 01/01/2025 thru 12/31/2025

Invoice Number	Type	Invoice Date	Source	Customer Number	Customer Name	Customer Type	Salesperson Number	
0100033	IN	04/15/2025	S/O	01-ABF	American Business Futures	A2	0100	
				<u>Item Code</u>	<u>Item Description</u>	<u>Shipped</u>	<u>Unit Price</u>	<u>Extension Amount</u>
				6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	2.00	395.00	790.00
				2481-5-50	DESK FILE 5 1/4" CAP 50	2.00	18.95	37.91
				2551-3-50	DESK FILE 3 1/2" CAP 50	1.00	23.70	23.70
				8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	80.00	2.80	224.24
							Discount:	21.52
							Freight:	6.00
							Sales Tax	52.72
							Invoice 0100033 Total:	1,113.05
0100034	IN	05/15/2025	S/O	01-ABF	American Business Futures	A2	0100	
				<u>Item Code</u>	<u>Item Description</u>	<u>Shipped</u>	<u>Unit Price</u>	<u>Extension Amount</u>
				GB-MD791	MODEM 9600 FAST POLL	1.00	1,995.00	1,995.00
				1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK	4.00	79.80	319.20
				GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	10.00	3.59	35.90
							Sales Tax	117.51
							Invoice 0100034 Total:	2,467.61
0100035	IN	05/15/2025	S/O	01-BRESLIN	Breslin Parts Supply	A3	0100	
				<u>Item Code</u>	<u>Item Description</u>	<u>Shipped</u>	<u>Unit Price</u>	<u>Extension Amount</u>
				8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	50.00	2.65	132.50
							Freight:	10.00
							Sales Tax	6.63
							Invoice 0100035 Total:	149.13
0100037	IN	05/15/2025	S/O	02-CUSTOM	Custom Craft Products	A1	0300	
				<u>Item Code</u>	<u>Item Description</u>	<u>Shipped</u>	<u>Unit Price</u>	<u>Extension Amount</u>
				ARS-9201	ART SPECIALTY GINGER JAR LAMP	18.00	88.95	1,601.10
							Discount:	160.11
							Freight:	32.85
							Sales Tax	86.46
							Invoice 0100037 Total:	1,560.30
0100038	IN	05/16/2025	S/O	02-JELCO	Jellco Packing	A9	0300	
				<u>Item Code</u>	<u>Item Description</u>	<u>Shipped</u>	<u>Unit Price</u>	<u>Extension Amount</u>
				8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	50.00	2.23	111.50
				GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	6.00	3.59	21.54
							Discount:	19.96
							Freight:	3.00