



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

Report Title:	Monthly Sales Report
Description:	A listing of invoices with totals by customer, division and report which mirrors the report on the Accounts Receivable -> Reports menu. There is a parameter for transaction date range.
Module:	Accounts Receivable
Database Files:	Division, InvoiceHistoryHeader
Issue:	You want to be able to run the monthly sales report for a date range that is outside of the current accounts receivable fiscal period and year.
Resolution:	Add this report to your Accounts Receivable Custom Reports Menu and print for any transaction 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.

Division Number: 01 EAST SALES OFFICE						
Customer Number/Name				Transaction Type	Transaction Date	Transaction Amount
Invoice Number	Invoice Date	Due Date	Discount Date			
01-ABF American Business Futures						
0100041	05/31/2025	06/30/2025	05/31/2025	INV	05/31/2025	38.20
0100042	05/21/2025	06/20/2025	05/21/2025	INV	05/21/2025	864.25
0100048	05/30/2025	06/29/2025	05/30/2025	INV	05/30/2025	130.00
0100055	05/10/2025			C/M	05/01/2025	(81.48)
0100058	02/26/2024	03/27/2024	02/26/2024	INV	05/31/2025	565.00
0100059	09/30/2024	10/30/2024	09/30/2024	INV	05/31/2025	781.20
0100064	04/01/2025	05/01/2025	04/01/2025	INV	05/31/2025	84.55
0100065	04/30/2025	05/30/2025	04/30/2025	INV	05/31/2025	0.00
Customer ABF Totals:						2,381.72
01-AVNET Avnet Processing Corp						
0100043	05/21/2025	06/20/2025	05/21/2025	INV	05/21/2025	1,935.25
0100066	04/30/2025	05/30/2025	04/30/2025	INV	05/31/2025	183,397.50
Customer AVNET Totals:						185,332.75
01-BRESLIN Breslin Parts Supply						
0100040	05/27/2025	05/27/2025	05/27/2025	INV	05/31/2025	9,596.76
0100044	05/21/2025	05/21/2025	05/21/2025	INV	05/21/2025	1,646.13
Customer BRESLIN Totals:						11,242.89
01-INACTIV American Business Futures						
0100056	05/06/2025	06/05/2025	05/06/2025	INV	05/06/2025	324.20
Customer INACTIV Totals:						324.20
01-INTMEX Int. Cust with Mexican Address Name expanded to 50						
0100057	05/16/2025	05/16/2025	05/16/2025	INV	05/16/2025	708.36
Customer INTMEX Totals:						708.36
01-SHEPARD Shepard Motorworks						
0100045	05/31/2025	06/30/2025	06/10/2025	INV	05/31/2025	283,500.00
Customer SHEPARD Totals:						283,500.00
Division 01 Totals:						483,489.92