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Payables Transaction Entry Distribution

sa Patrick, Inc. 4/12/2017

Vendor ID: HILLTOP

Vendor Name: Dave Miller

Company ID: 2014

Voucher Number: 00000000000000000000

Document Type: Invoice

Functional Amount: \$1,235.00

Originating Amount: \$0.00

Co ID	Account	Type	Date	Debit	Credit
Description					
Originating Data					
Originating Credit					
Company Co ID					
Distribution Preference					
100	300-1500-01	PURCH		\$1,235.00	\$0.00
100	300-2100-00	PAY		\$0.00	\$1,235.00
	-			\$0.00	\$0.00
Functional Totals				\$1,235.00	\$1,235.00
Originating Totals				\$0.00	\$0.00

OK

Cancel

Default

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Metrics

Top 5 Customers by YTD Sales

Customer ID	Year to Date	Last Year
PLACERHILL	175,000	150,000
ADAMS	130,000	120,000
WEEKS	125,000	115,000
WHEELER	120,000	110,000
ALTON	110,000	100,000

My Reports

Aged Trial Balance with Options A to M

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Remittance Bank Statements

View Transactions Pending Approval List

Manufacturers

Project

Field Service

By Batch ID

Status: Unpaid

4/12/2017

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Great Plains Accounting Manual

Ensheng Dong



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