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Payables Transaction Entry Distribution

sa Paterson, Inc. 4/12/2017

Vendor ID: HILLTOP

Vendor Name: Dave Miller

Company ID: 2014

Voucher Number: 0000000000000000

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	500-1500-01	PURCH		\$1,235.00	\$0.00
100	500-2100-00	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

Redisplay

Print Check

Metrics

Top 5 Customers by YTD Sales

Customer ID	Year to Date	Last Year
PLACERVILLE	175,000	150,000
ROCKVILLE	130,000	120,000
WHEAT COUNTRY	125,000	115,000
SHAWNEEVILLE	125,000	115,000
ALTONVILLE	110,000	100,000

My Reports

Aged Trial Balance with Options A to M

Quick Links

Market Payroll

Summary Inquiry

Payables Summary Inquiry

Receivables Summary Inquiry

Budget vs Actual Inquiry

Checkbook Balance Inquiry

Remittance Bank Statements

View Transactions Pending Approval List

Manufacturers

Project

Field Service

By Batch ID

Status: Unopened

4/12/2017

Paterson, Inc.

sa

Start

Microsoft Dynamics GP

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Payables Transaction...

PowerPoint Slide Show

12:27 PM

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