

Microsoft Dynamics GP

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Payables Transaction Entry Distribution

sa Patrick, Inc. 4/12/2017

Vendor ID: HILLTOP
Vendor Name: Dave Miller
Currency ID: 2014

Voucher Number: 0000000000000000
Document Type: Invoice
Functional Amount: \$1,235.00
Originating Amount: \$0.00

Co ID	Account	Type	Debit	Credit
Description				
Originating Data				
Originating Credit				
Currency 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

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Metrics

Top 5 Customers by YTD Sales

Customer ID	Year to Date	Last Year
PLACERVIEW 00	175,000	150,000
ADAMSVIEW 00	130,000	120,000
WINDCOUNTRY 00	125,000	115,000
SHAWLEVIEW 00	125,000	115,000
ALTONVIEW 00	110,000	100,000

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Manufacturers

Project

Field Service

By Batch ID

Status: Unposted

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Great Plains Accounting Manual

Xiaolong Qi



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Table of Contents Great Plains Accounting Manual

1. Understanding the eBook Great Plains Accounting Manual
 - The Rise of Digital Reading Great Plains Accounting Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying Great Plains Accounting Manual
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Great Plains Accounting Manual
 - User-Friendly Interface
4. Exploring eBook Recommendations from Great Plains Accounting Manual
 - Personalized Recommendations
 - Great Plains Accounting Manual User Reviews and Ratings
 - Great Plains Accounting Manual and Bestseller Lists
5. Accessing Great Plains Accounting Manual Free and Paid eBooks
 - Great Plains Accounting Manual Public Domain eBooks
 - Great Plains Accounting Manual eBook Subscription Services
 - Great Plains Accounting Manual Budget-Friendly Options
6. Navigating Great Plains Accounting Manual eBook Formats

- ePub, PDF, MOBI, and More
- Great Plains Accounting Manual Compatibility with Devices
- Great Plains Accounting Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Great Plains Accounting Manual
 - Highlighting and Note-Taking Great Plains Accounting Manual
 - Interactive Elements Great Plains Accounting Manual
- 8. Staying Engaged with Great Plains Accounting Manual
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Great Plains Accounting Manual
- 9. Balancing eBooks and Physical Books Great Plains Accounting Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Great Plains Accounting Manual
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Great Plains Accounting Manual
 - Setting Reading Goals Great Plains Accounting Manual
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Great Plains Accounting Manual
 - Fact-Checking eBook Content of Great Plains Accounting Manual
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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