

AR Lookup by Invoice Number

Item Number	CP00094
Integrates With	Sage Accpac ERP
Component Type	Macro
Module	Accounts Receivable
Component Version Compatibility	5.3
Database Compatibility	IBM DB2, MS SQL Server, Oracle, Pervasive, SQL
Description	Allows the user to look up check records that correspond with specific AR invoices.

A/R Lookup by Invoice Number - Sample Company Inc.

A/R Invoice Number

Customer Number Customer Name

Invoice Date Due Date

Invoice Batch Date Invoice Post Date

G/L Reference G/L Batch Number

Document Total Current Balance

Post Seq-Batch-Entry

Sales Order Number

G/L Description

Check Number	Check Date	Deposit Number	Check Amount
000000027-00001	11/19/2004	26	143.23



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