AP INVOICE EXCEL LINK

Item Number	CP00084
Integrates with	Sage 300 ERP
Module	Accounts Payable
Component Version Compatibility	6.0, 2012, 2014
Database Compatibility	MS SQL Server, Pervasive SQL
Description	Makes data entry easier. Allows the user to enter AP invoice transactions in MS Excel. A one-button click creates the AP invoice batch in seconds. Integrates Sage 300 ERP security settings and data validation. Sage 300 ERP finder available in Excel spreadsheet.

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