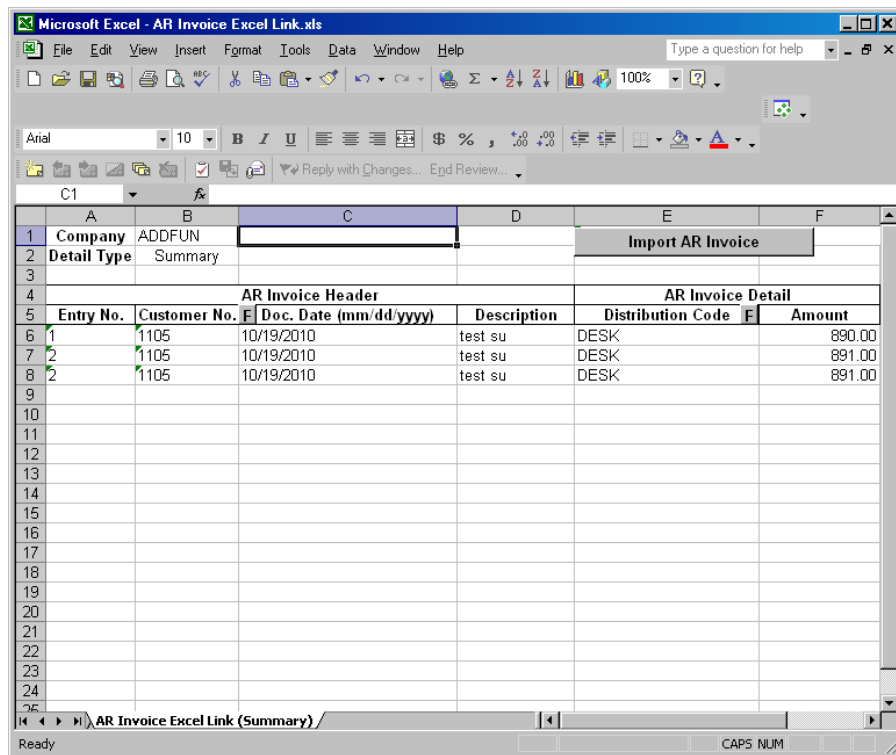


# AP INVOICE EXCEL LINK

<b>Item Number</b>	CP00089
<b>Integrates with</b>	Sage 300 ERP
<b>Module</b>	Accounts Receivable
<b>Component Version Compatibility</b>	6.0, 2012, 2014
<b>Database Compatibility</b>	MS SQL Server, Pervasive SQL
<b>Description</b>	Enables the user to enter AR invoice transactions in MS Excel. A button click creates the AR 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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