

# A/R LOOK-UP BY INVOICE NUMBER

<b>Item Number</b>	CP00094
<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>	Allows the user to look up check records that correspond with specific AR invoices.

A/R Invoice Number: IN7142

Customer Number: 1200 Customer Name: Mr. Ronald Black

Invoice Date: 6/10/2010 Due Date: 6/15/2010

Invoice Batch Date: 6/10/2010 Invoice Post Date: 6/10/2010

G/L Reference: Mr. Ronald Black G/L Batch Number: 000127

Document Total: 143.23 Current Balance: 0.00

Post Seq-Batch-Entry: 19-22-3

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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