



Sample Company Limited

- Accounts Payable
- A/P Adjustments
- A/P Analytical Reports
- A/P Invoices
- A/P Payments
- A/P Periodic Processing
- A/P Processing Reports
- A/P Setup
- A/P Setup Reports
- A/P Vendors
- Accounts Receivable
- Administrative Services
- Common Services
- General Ledger
- Inventory Control
- Order Entry
- Payroll
- Purchase Orders

Accounts Payable (A/P Vendors)

Licensed to: J. Bloggins, Smythe, Bloggins and Peterson

Dealer: L. Stachem QL Hammer, Bolt and Weld



A/P Vendors
List

Invoice Batch
List

A/P Invoices
List

Payment
Batch List

A/P Payments
List

Adjustment
Batch List

A/P
Adjustments
List



A/P Setup

A/P Periodic
Processing

A/P Setup
Reports

A/P
Processing
Reports

A/P Analytical
Reports

1099 / CPRS
Amounts

Letters /
Labels



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Esther Deutsch

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