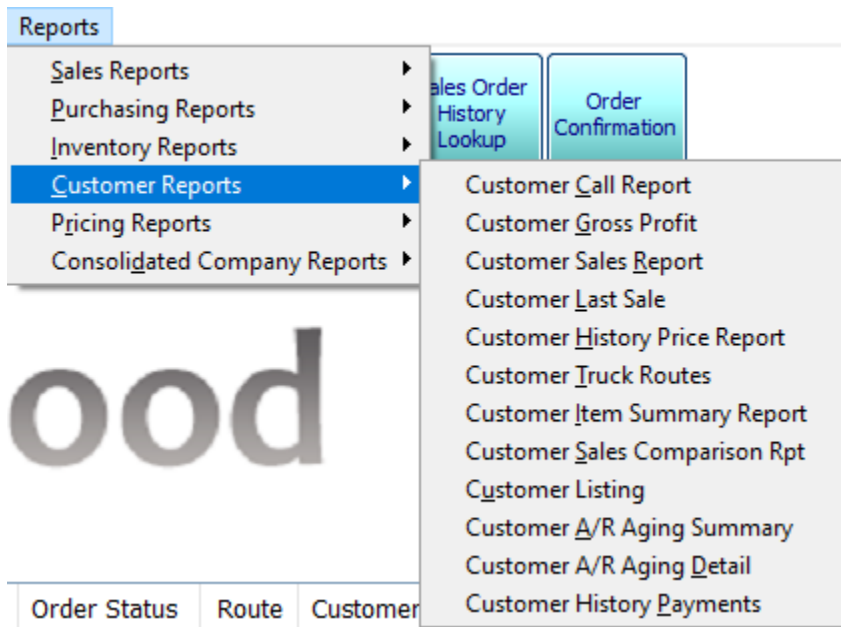
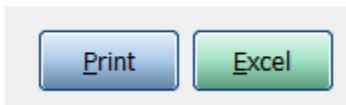


Customer Reports



Once you have selected all your options for the report you will need to select one of the following buttons to run the report.



Print: Print the report. If preview is checked print the report to the screen.

Excel: Send the report to excel so you can then modify or add to it.

PLEASE NOTE: Not all options are available on every report

Customer Call Report

Call Report - 01-SR2SOFTWARE, INC. "Developer version - Not for ... X

All
 Salesperson
 Customer

Customer ID

Sort By

Report Options

Double Space Lines	<input checked="" type="checkbox"/>
Show Customer History	<input checked="" type="checkbox"/>
Show Customer Prices	<input checked="" type="checkbox"/>
Show Customer Broken Prices	<input checked="" type="checkbox"/>
Show Weekly Quantity Lines	<input type="checkbox"/>
Preview Report	<input checked="" type="checkbox"/>

Print Excel

All or Salesperson or Customer: Who do you want to run the report on

Day of the Week: Choose the day of the week the call is being made

Sales Rep ID: The sales rep you want to run the report on

Customer ID: The sales rep you want to run the report on

Sort By: Choose to sort the report by Category, Item, or Vendor

Double space Lines: Double space the lines on the report

Show Customer History: Show the items the customer has bought before

Show Customer Prices: What price did the customer pay last time for the item

Show Customer Broken Prices: What price does the customer pay when they break the selling unit

Show Weekly Quantity Lines: Under each item place one short line for each day of the week

Preview Report: Check this box if you would like this report to display on the screen

CALLREPORT
1-800-214-5045
Call Sheet - For: 08/07/12
Salesperson: S09 -

SR2SOFTWARE, INC.
Call Sheet

08/07/12
Page: 1

Time	Cust #	Customer Name	Contact/Phone
07:00	C0700	COAST GUARD HOUSE REST.-C0700	RAY 401-789-0700
		Fax#:	

Item #	Item Description	Last Date	Quantity	Price
10005	SALMON WHOLE FRESH 12/14	10/05/11	_____	6.40 /LB
10061	LOBSTER MEAT FRESH TCK	10/05/11	_____	41.25 /LB
10124	CLAMS STEAMERS MAINE FRESH	10/05/11	_____	138.53 /CS
10162	CLAMS STEAMERS LOCAL FRESH	10/05/11	_____	128.57 /CS
10233	RED SNAPPER FILLET	02/20/09	_____	10.30 /LB
10354	FRESH GROUPER FILLET	10/05/11	_____	15.49 /LB
10459	SHRIMP 26/30 RAW P/D T/ON	10/05/11	_____	7.47 /LB
40314	KENS NEW ENGLAND TARTER SA	10/05/11	_____	67.65 /CS
75002	CELLO LETTUCE RQ	01/21/10	_____	51.86 /CS

Customer Gross Profit Report

Customer Gross Profit Report - 01-SR2SOFTWARE, INC.

Date Selection: From 00/00/00 To 04/18/16

Customer Selection: [] zzzzzzzzzz [Select Multiple Customers]

Sales Rep Selection: [] zzz [Select Multiple Reps]

Category Selection: [] zzzz [Select Multiple Categories]

Cust. Type Selection: [] zzz [Select Multiple Types]

Rank Order: Ascending

Rank By: GP \$

Report Options:

- Cost Selection: Average
- Include Open Orders:
- Include Restricted Items:
- Preview Report:

Print Excel

Date Selection: Enter in a Date or a Range of Dates.

Customer Selection: Enter in a Customer, a Range of Customers, or All Customers.

Item Selection: Enter in an Item, a Range of Items, or All Items.

Sales Rep Selection: Enter in a Sales Rep, a Range of Sales Reps, or All Sales Reps.

Category Selection: Enter in a Category, a Range of Categories, or All Categories.

Cust. Type Selection: Enter in a Customer type, a Range of Customer types, or All Customer types.

If you click the buttons that go along with the above options it will allow you to choose non consecutive choices.

Rank Order: Choose from Ascending or Descending

Rank By: Choose from GP% OR GP\$

Cost Selection: What price do you want displayed in the cost column. Choices are: Average, Market, or Last.

Include Open Orders: Check this box if you would like to include open orders.

Include Restricted Items: Check this box if you would like to include restricted items in the report and totals

Preview Report: Check this box if you would like this report to display on the screen

SalesGPRpt
1-800-214-5045

SR2SOFTWARE, INC.
Sales GP Report

08/22/13
Page: 1

For: 00/00/00 - 08/22/13
Sales Rep.: - ZZZ
Customer.: - zzzzzzzzzz
Categories: - zzzz
Cust. Type: - ZZZ

Cust	Customer Name	Qty BU's	\$ Sales	\$ Cost	GP \$	GP %
A8880	AQUIDNECK MEAT MARKET-A8880	70.00	109.20	109.20	0.00	0.00
B4640	BRULE'S FISH & CHIPS-B4640	120.00	363.60	330.80	32.80	9.02
L3980	RENE	534.00	1,404.48	1,404.48	0.00	0.00
A2020	AMERICAN AUTO STOP-A2020	15.00	374.90	269.95	104.95	27.99
B1030	BROTHER'S OVEN PIZZA-B1030	418.91	4,853.73	3,737.90	1,115.83	22.99
B2250	BANGKOK CITY II-B2250	345.02	2,076.85	1,603.10	473.75	22.81
B2800	BEACH ROSE CAFE-B2800	369.52	3,859.94	2,894.91	965.03	25.00
B5050	BOSTON BEEF OUTLET-B5050	136.00	1,568.53	1,187.41	381.12	24.30
B5680	THE BREAKFAST PLACE-B5680	312.74	2,198.08	1,938.16	259.92	11.82
B6000	BELLE'S CAFE-B6000	20.00	125.40	96.60	28.80	22.97
C1110	CHELO'S (WATERFRONT)-C1110	2.00	4.72	7.33	2.61-	55.30-

Customer Sales Report

Customer Sales Report - 01-SR2SOFTWARE, INC. "Developer version - Not for resale"

Date Selection: From 00/00/00 To 12/22/16

Customer Selection: [Empty] zzzzzzzzzz [Select Multiple Customers]

Sales Rep Selection: [Empty] zzz [Select Multiple Reps]

Category Selection: [Empty] zzzz [Select Multiple Categories]

Cust. Type Selection: [Empty] zzz [Select Multiple Types]

Rank Order: Descending

Report Options:

- Include Open Orders
- Include Restricted Items
- Preview Report

Print Excel

Date Selection: Enter in a Date or a Range of Dates.

Customer Selection: Enter in a Customer, a Range of Customers, or All Customers.

Item Selection: Enter in an Item, a Range of Items, or All Items.

Sales Rep Selection: Enter in a Sales Rep, a Range of Sales Reps, or All Sales Reps.

Category Selection: Enter in a Category, a Range of Categories, or All Categories.

Cust. Type Selection: Enter in a Customer type, a Range of Customer types, or All Customer types.

If you click the buttons that go along with the above options it will allow you to choose non consecutive choices.

Rank Order: Choose from Ascending or Descending

Include Open Orders: Check this box if you would like to include open orders.

Include Restricted Items: Check this box if you would like to include restricted items in the report and totals

Preview Report: Check this box if you would like this report to display on the screen

For: 00/00/00 - 02/14/14
Sales Rep.: - ZZZ
Customer..: - ZZZZZZZZZZ
Categories: - ZZZZ
Cust. Type: - ZZZ

Cust	Customer Name	Qty BU's	\$ Sales
M1030	MELS LUNCH	64.40-	47.81-
A4010	ALOHA PIZZA-A4010	3.16-	161.22-
A8880	AQUIDNECK MEAT MARKET-A8880	31.00-	285.74-
A1010	AQUIDNECK PIZZA-A1010	146.00-	2,532.02-
CHURCH	HOLY APOSTLES CHURCH	0.00	0.00
F3560	FARM NECK GOLF CLUB-F3560	0.00	0.00
S1030	MWR FITNESS CENTER	0.00	0.00
C1110	CHELO'S (WATERFRONT)-C1110	2.00	4.72
D3010	DAVE'S N.KINGSTOWN (FISH)-D3010	5.00	7.00
G1020	GIRL SCOUTS OF RI INC.-G1020	1.00	24.16
R8360	RONZIO PIZZA	6.00	23.94
M7010	MEATBALL MIKE'S	2.00	60.89
C2000	CLEMENT'S MARKET-C2000	1.00	88.89
B6000	BELLE'S CAFE-B6000	20.00	115.68

Customer Last Sale Report

Sales Rep ID: Enter in a Sales Rep, a Range of Sales Reps, or All Sales Reps.


Customer ID: Enter in a Customer, a Range of Customers, or All Customers.

Preview Report: Check this box if you would like this report to display on the screen

ID #	Customer	Contact	Phone	Sales Rep	Last Sale
A1000	A-1 PIZZA (N)-A1000	ANGELA/DAVID	401-849-2214	Ron Cardoso	
A1010	AQUIDNECK PIZZA-A1010	GUS/LISA/TELLY	401-849-3356	Bill DeNiro	
A1020	JOHNNY'S ATLANTIC BEACH CLUB-A1020	PETER	401-841-9431	Jose Cuervo	
A2000	ALMAC'S DINER-A2000	NORM / DAWN	508-679-5851	Samuel Jones	04/11/12
A2010	ATHENIAN DELI-A2010	TONY	401-463-6025	Ron Cardoso	02/09/12
A2020	AMERICAN AUTO STOP-A2020	DAVE	860-599-5844	Samuel Jones	
A2500	AVENUE GRILLE-A2500	KEVIN	401-232-7722	Ron Cardoso	03/26/12
A4010	ALOHA PIZZA-A4010	MARK	401-821-4010		04/17/12
A4160	AJ'S RESTAURANT	ARTHUR	401-828-4160	Jose Cuervo	04/19/12
A5610	ANTONIO'S RESTAURANT-A5610	ANTONIO	508-991-6753	Joyce Smith	02/14/12
A7180	AMANDA'S PANTRY	ALINE	401-596-7180	Jose Cuervo	04/17/12
A7930	AUNT CARRIES-A7930	RAY / ELSIE	401-783-7930	Jose Cuervo	04/17/12
A8880	AQUIDNECK MEAT MARKET-A8880	ANGELO	401-846-8880	Joyce Smith	
A9200	AMERICA'S CUP CAFE-A9200		401-846-9200	Jose Cuervo	04/11/12
B0040	BLANCHARD FARMS-B0040	SONNY	401-934-0040	Samuel Jones	10/01/11
B1030	BROTHER'S OVEN PIZZA-B1030	ANDY	401-736-5111	Bill DeNiro	10/05/11
B1800	BOXSEATS-B1800	DAN/JIM	401-233-1800		
B2200	BURKS HALL COMMISSARY-B2200	LISA/BARRY	401-841-4710		
B2250	BANGKOK CITY II-B2250	PETE	401-848-2250	Jose Cuervo	01/18/12
B2800	BEACH ROSE CAFE-B2800	TIM	401-295-2800	Ron Cardoso	03/28/12

Customer History Price Report

Customer History Price Report - 01-SR2SOFTWARE, I... X

Customer ID: 

Report Options

Show Customer Prices

Only Items in Special Price List

Preview Report

Customer ID: Enter in a Customer ID or choose the query to search for a customer

Show Customer Prices: Show the price that the customer pays for the item

Only Items in Special Price List: Only show items that are found on the special price list

Preview Report: Check this box if you would like this report to display on the screen

Item	Description	Last Sold	Last Price	U/M	Price	U/M	Alt	Unit
CUSTHISTRPT	SR2SOFTWARE, INC.	08/07/12						
1-800-214-5045	Customer History Price Report	Page: 1						
	Customer Price Sheet - For: AJ'S RESTAURANT							
	Phone: 401-828-4160 Fax: 401-828-4161							
	Contact: ARTHUR							
10-2001	ARTIC CHAR	01/19/12	2.92	/LB	2.92	/LB		
10010	LOBSTERS 1 1/4 LBS.	10/04/11	10.24	/LB	10.24	/LB		
10011	SQUID RINGS AND TENTACLES	01/04/12	4.22	/LB	4.22	/LB		
20006	12OZ CHOICE RIBEYE	10/04/11	13.10	/LB	13.10	/LB		
20220	IBP FLANK STEAK	03/09/12	6.40	/LB	6.40	/LB		
20293	EXCEL BEEF SHORT RIBS	10/04/11	3.03	/LB	3.03	/LB		
20650	EXCEL BONELESS RIBEYES	01/03/12	6.08	/LB	6.08	/LB	6.23	/LB
20690	* BEEF BACK RIBS	03/09/12	1.73	/LB	1.73	/LB		
20800	SMITH BONELESS RIBEYE	01/03/12	5.85	/LB	5.85	/LB		
20898	* 6OZ LAMB LOIN CHOP	10/04/11	12.73	/LB	12.73	/LB		
21497	* BOURBON CHICKEN TENDERS	10/04/11	7.29	/LB	7.29	/LB		
30302	TOWNSEND CKD CHIX TENDER	09/23/11	4.87	/LB	4.87	/LB		
30599	ALL NATURAL PULLED CHIX	10/04/11	5.00	/LB	5.00	/LB		
40171	HORML BACK RIB 1.5-2.5 LB	10/04/11	5.49	/LB	5.49	/LB		
40402	DE YULIOS SWT LINK SAUSAGE	10/04/11	2.97	/LB	2.97	/LB		
50220	PROVOLONE CHEESE JACOBO'S	09/23/11	3.27	/LB	3.27	/LB		
50568	SILVER SAND SWISS 4x4 CHEE	09/21/11	5.36	/LB	5.36	/LB		
75006	TOMATOES 5X6 RQ	09/20/11	25.10	/CS	25.10	/CS		
75018	GREEN PEPPERS	09/23/11	25.16	/CS	24.16	/CS	0.40	/EA
75023	SUPER CUCUMBER	09/23/11	0.57	/EA	39.74	/CS	0.57	/EA

Customer Truck Route Report

Customer Truck Route Report

Truck Route: 06

Day of Week: Monday

Report Options

Preview Report

Print Excel

Truck Route: Leave blank for all routes, enter in the route, or choose the query to search for a route

Day of Week: Choose from any day of the week

Preview Report: Check this box if you would like this report to display on the screen

Cust. ID	Customer Name	Address	City/State/Zip	Stop #
A2010	ATHENIAN DELI-A2010	1242 OAKLAWN AVE.	CRANSTON, RI 02920	130
A4010	ALOHA PIZZA-A4010	126 ROBERT ST	WEST WARWICK, RI 02893	350
B1030	BROTHER'S OVEN PIZZA-B1030	2553 WEST SHORE RD	WARWICK, RI 02886	290
B3850	BLUE MOON DINER-B3850	WARWICK F.O.P.	WARWICK, RI 02886	117
B9040	B.C. PRODUCE INC.-B9040	41 NEPC	CHELSEA, MA 02150	10
C0800	ANGELS AMONG US-C0800	ATTN: COLLEEN	CRANSTON, RI 02910	200
C1040	CRUSTY'S-C1040	1331 WARWICK AVE	WARWICK, RI 02888	240
C2250	A-1 PIZZA (COVENTRY)-C2250	1602 NOOSENECK HILL RD.	COVENTRY, RI 02816	395
E1710	CHARLIE'S PLACE-E1710	33 SANDY BOTTOM RD	COVENTRY, RI 02816	420
E3050	IVY GARDEN-E3050	272 COWESETT AVE.	WEST WARWICK, RI 02893	020
F4350	FOOD CHALET-F4350	874 POST ROAD	WARWICK, RI 02888	220

Customer Item Summary Sales Reports

Customer Item Summary Sales Reports - 01-SR2SOFTWARE, INC. "Developer version - Not for resale"

	From	To	
Category Selection	<input type="text"/>	zzzz	Select Multiple Categories
Item Selection	<input type="text"/>	zzzzzzzzzz	Select Multiple Items
Sales Rep Selection	<input type="text"/>	zzz	Select Multiple Reps
Customer Selection	<input type="text"/>	zzzzzzzzzz	Select Multiple Customers
Cust. Type Selection	<input type="text"/>	zzz	Select Multiple Types
Date Selection	00/00/00	12/22/16	

Report Options

Cost Selection: Average

Include Open Orders:

Include Restricted Items:

Preview Report:

Print Email Excel

Category Selection: Enter in a Category, a Range of Categories, or All Categories.

Item Selection: Enter in an Item, a Range of Items, or All Items.

Sales Rep Selection: Enter in a Sales Rep, a Range of Sales Reps, or All Sales Reps.

Customer Selection: Enter in a Customer, a Range of Customers, or All Customers.

Cust. Type Selection: Enter in a Customer type, a Range of Customer types, or All Customer types.

If you click the buttons that go along with the above options it will allow you to choose non consecutive choices.

Date Selection: Enter in a Date or a Range of Dates.

Cost Selection: What price do you want displayed in the cost column. Choices are: Average, Market, or Last.

Include Open Orders: Check this box if you would like to include open orders.

Include Restricted Items: Check this box if you would like to include restricted items in the report and totals

Preview Report: Check this box if you would like this report to display on the screen

For Dates.: 01/01/15 - 12/22/16
Category..: - zzzz
Items.....: - zzzzzzzzzz
Sales Rep.: - zzz
Customer..: - zzzzzzzzzz
Cust. Type: - zzz

Item	Item Description	Qty SU's	Qty BU's	\$ Sales	GP \$	GP %
Customer: A1000 - A-1 PIZZA (N)-A1000						
01437	BEEF FLAT IRON STEAK	5.00 CS	1,032.00 LB	10,380.00	1,608.00	15.49
10025	LOBSTER MEAT BKN CAPT DAN	10.00 CS	10.00 CS	305.72	89.58	29.30
10569	SHRIMP 16/20 P/D RAW T/ON	15.00 CS	150.00 LB	1,324.50	132.00	9.97
11005	SQUID 3-5 T&T YELIN BRAND	25.00 CS	1,250.00 LB	3,787.50	875.00	23.10
Total A-1 PIZZA (N)-A1000		55.00 CS	2,442.00 LB	15,797.72	2,704.58	17.12
Customer: A1010 - AQUIDNECK PIZZA-A1010						
10305	SCROD FILLET 8/12	2.00 LB	2.00 LB	15.82	3.96	25.03
10619	SHRIMP 21/25 P/D RAW T/ON	4.00 CS	40.00 LB	353.20	88.40	25.03
10917	X-SEA-LWT SEALEGS	8.00 CS	240.00 LB	736.80	177.60	24.10
10935	SQUID RINGS BREADED BLOUNT	2.00 CS	2.00 CS	155.84	37.40	24.00
20100	IBP 80/20 FINE GRIND BURGE	10.00 CS	800.00 LB	1,960.00	40.00	2.04
20460	AA .5 oz GOLD MEATBALL	5.00 BX	50.00 LB	178.00	44.50	25.00
20464	AA 2 oz GOLD MEATBALL	8.00 BX	80.00 LB	288.80	72.00	24.93
20493	PREM GYROS STRIP 065	5.00 CS	50.00 LB	186.50	46.50	24.93
Total AQUIDNECK PIZZA-A1010		44.00 CS	1,264.00 LB	3,874.96	510.36	13.17

Customer Sales Comparison Report

Customer Item Summary Sales Comparison Reports - 01-SR2SOFTWARE, INC. "Developer version - N... X

From To

Category Selection

Item Selection

Sales Rep Selection

Customer Selection

COMPARISON PERIOD 1

Date Selection

COMPARISON PERIOD 2

Date Selection

Report Options

Show Totals Only

Include Restricted Items

Preview Report

Category Selection: Enter in a Category, a Range of Categories, or All Categories.

Item Selection: Enter in an Item, a Range of Items, or All Items.

Sales Rep Selection: Enter in a Sales Rep, a Range of Sales Reps, or All Sales Reps.

Customer Selection: Enter in a Customer, a Range of Customers, or All Customers.

If you click the buttons that go along with the above options it will allow you to choose non consecutive choices.

Date Selection 1: Enter in a Date or a Range of Dates.

Date Selection 2: Enter in a Date or a Range of Dates.

Show Totals Only: Check this box if you would like only the invoice totals to display.

Include Restricted Items: Check this box if you would like to include restricted items in the report and totals

Preview Report: Check this box if you would like this report to display on the screen.

Category..: - zzzz
 Items.....: - zzzzzzzzzz
 Sales Rep.: - zzz
 Customer...: - zzzzzzzzzz

Item	Item Description	Period		Period	
		12/01/12 - 12/31/12	\$ Sales	01/01/13 - 01/31/13	\$Sales
Customer: A4160 - AJ'S RESTAURANT					
20293	EXCEL BEEF SHORT RIBS	300.00	909.00	0.00	0.00
20650	EXCEL BONELESS RIBEYES	0.00	0.00	160.00	972.80
20800	SMITH BONELESS RIBEYE	75.00	438.75	0.00	0.00
FUELCHG	FUEL SURCHARGE	1.00	37.50	2.00	16.00
Total AJ'S RESTAURANT		376.00	1,385.25	162.00	988.80
Customer: M9900 - Missy's Hot Rod Bistro					
01002	SIRLION STRIP WHOLE	0.00	0.00	96.00	832.32
01072	BEEF SIRLOIN STEAK	0.00	0.00	22.00	205.26
011861	test2	6.00	33.52	0.00	0.00
04179	PORK SHANKS 6-7Z	0.00	0.00	30.00	99.90
09640	FOIE GRAS	0.00	0.00	15.00	600.00
10005	SALMON WHOLE FRESH 12/14	0.00	0.00	52.00	355.68
10010	LOBSTERS 1 1/4 LBS.	0.00	0.00	7.75	103.23
10152	CLAMS FRESH FRYER CANADA	0.00	0.00	4.00-	661.32-
TEST1	TESTING	0.00	0.00	80.00	200.00
TEST2	TEST2	0.00	0.00	120.00	240.00
TEST3	TEST 3	0.00	0.00	6.00	18.00
TEST4	TEST 4	0.00	0.00	120.00	360.00
Total Missy's Hot Rod Bistro		6.00	33.52	544.75	2,353.07

Customer Listing Report

Customer Listing - 01-SR2SOFTWARE, INC.

From To

Customer Selection | ZZZZZZZZZZ Select Multiple Customers

Report Options

- Show Inactive Customers
- Show Price Level
- Show Terms and Credit Limit
- Preview Report

Print Excel

Customer Selection: Enter in a Customer, a Range of Customers, or All Customers.

If you click the button that go along with the above option it will allow you to choose non consecutive choices.

Show Inactive Customers: Show customers that are inactive in the report

Show Price Level: Show what price level each customer is assigned to.

Show Terms and Credit Limits: Show what payment terms and credit limit each customer is assigned to

Preview Report: Check this box if you would like this report to display on the screen

Customer... - ZZZZZZZZZZ

ID #	Customer	Contact	Phone	Price Level	E-Mail Address
S1030	MWR FITNESS CENTER	SCOTT	401-841-2194	2	
S1670	SEAHORSE - NOANK	DANNY	860-572-0432	2	
S1780	SEAHORSE ON THE THAMES		860-449-0074	1	
S1830	SEABREEZE CAFE	NANCY	401-284-1830	2	
S1900	SPOUTING ROCK BEACH A/C	JOHN	401-847-1900	2	
S1910	SAMON'S IMEX CORP		617-482-1910	2	
S2000	SEVEN-ELEVEN (AQUIDNECK)	DONNA	401-849-4801	3	
S2350	SCOTT'S QUALITY	TIM	860-739-0797	1	
S3620	3 STEEPLE STREET	JULIA	401-272-3620	2	nelissa@sr2soft.com
S3900	SPARROW ENTERPRISES Ltd	HENRY	617-569-3900	3	
S4000	SIG'S	SEAN/MORRIS	401-847-9668	2	
S4450	SANDBAGGERS LOUNGE	SHANNON/PAT	401-884-4450	2	
S5000	SERINO'S ITALIAN FOODS	PAUL	617-361-5000	2	
S5010	SPRING STREET MARKET	MIKE PETER	401-539-0111	2	
S5400	SOUTH KINGSTOWN ELKS	RICHARD	401-789-5400	2	
S6212	SR2SOFTWARE LLC	Melissa	401-946-7010	1	nelissa@sr2soft.com
S6300	SMOKEHOUSE	TROY	617-298-6300	2	
S6510	ST. FRANCIS CHAPEL	PHYLLIS	401-331-6510	2	
S6550	ST JOSEPH HOSPITAL	STEVE / DAN	401-456-4196	2	
S6990	SKINNY'S FAT SAND 2	ALEX	508-627-6990	2	
S7100	STARBOARD GALLEY	TOM	401-364-7100	2	
S7870	SILVERLAKE COVENTRY	GEORGE	401-828-7810	2	

Example with Terms and Credit limit showing

Customer... - ZZZZZZZZZZ

ID #	Customer	Contact	Phone	Price Level	Payment Terms	Credit Limit
A1000	A-1 PIZZA (N)-A1000	ANGELA/DAVID	401-849-2214	2	T07 - Net 10 Days	2,500
A1010	AQUIDNECK PIZZA-A1010	GUS/LISA/TELLY	401-849-3356	1	T08 - Net 14 Days	2,000
A1020	JOHNNY'S ATLANTIC BEACH CLUB-A1020	PETER	401-841-9431	1	T10 - Net 15 Days	500
A2000	ALMAC'S DINER-A2000	NORM / DAWN	508-679-8851	1	T06 - Due on receipt	2,500
A2010	ATHENIAN DELI-A2010	TONY	401-463-6025	2	T07 - Net 10 Days	7,500
A2020	AMERICAN AUTO STOP-A2020	DAVE	860-599-5844	2	T09 - Net 14 days 2% 7 day@	
A2500	AVENUE GRILLE-A2500	KEVIN	401-232-7722	1	T08 - Net 14 Days	2,000
A4010	ALOHA PIZZA-A4010	MARK	401-821-4010	2	T07 - Net 10 Days	0
A4160	AJ'S RESTAURANT	ARTHUR	401-828-4160	2	T06 - Due on receipt	4,000
A5610	ANTONIO'S RESTAURANT-A5610	ANTONIO	508-991-6753	2	T08 - Net 14 Days	2,500
A7180	AMANDA'S PANTRY	ALINE	401-596-7180	2	T06 - Due on receipt	2,000
A7930	AUNT CARRIES-A7930	RAY / ELSIE	401-783-7930	2	T10 - Net 15 Days	1,000
A8880	AQUIDNECK MEAT MARKET-A8880	ANGELO	401-846-8880	2	T08 - Net 14 Days	0
A9200	AMERICA'S CUP CAFE-A9200		401-846-9200	2	T07 - Net 10 Days	0
B0040	BLANCHARD FARMS-B0040	SONNY	401-934-0040	2	T05 - COD	0
B1030	BROTHER'S OVEN PIZZA-B1030	ANDY	401-736-5111	2	T07 - Net 10 Days	2,500

Customer A/R Aging Summary Report

Aging Date: Enter the date you want to start the report on.

Customer Selection: Enter in a Customer, a Range of Customers, or All Customers.

If you click the button that go along with the above option it will allow you to choose non consecutive choices.

Preview Report: Check this box if you would like this report to display on the screen

AGEDARSUMRPT
1-800-214-5045

SR2SOFTWARE, INC.
A/R Aged Receivables Summary Report

12/01/15
Page: 1

Age Date: 12/01/15
Customer.: - ZZZZZZZZZZ

CUSTOMER #	CUSTOMER NAME	OPEN AMT	CURRENT	8-14 DAYS	15-21 DAYS	22-28 DAYS	OVER 29 DAYS
A1000	A-1 PIZZA (N)-A1000	11,022.14	0.00	0.00	0.00	0.00	11,022.14
A1010	AQUIDNECK PIZZA-A1010	2,319.02	0.00	0.00	0.00	0.00	2,319.02
A1020	JOHNNY'S ATLANTIC BEACH CLUB-A1020	788.06	0.00	0.00	0.00	0.00	788.06
A2000	ALMAC'S DINER-A2000	186.37	0.00	0.00	0.00	0.00	186.37
A2010	ATHENIAN DELI-A2010	5,349.63	0.00	0.00	0.00	0.00	5,349.63
A2020	AMERICAN AUTO STOP-A2020	1,415.54	0.00	0.00	0.00	0.00	1,415.54
A2500	AVENUE GRILLE-A2500	2,202.37	0.00	0.00	0.00	0.00	2,202.37
A4010	ALOHA PIZZA-A4010	108.70	0.00	0.00	0.00	0.00	108.70
A4160	AJ'S RESTAURANT	5,043.71	0.00	0.00	0.00	0.00	5,043.71

Customer A/R Aging Detail Report

Aging Date: Enter the date you want to start the report on.

Customer Selection: Enter in a Customer, a Range of Customers, or All Customers.

If you click the button that go along with the above option it will allow you to choose non consecutive choices.

Double space Lines: Double space the lines on the report

Preview Report: Check this box if you would like this report to display on the screen

AGEDARTLRPT 1-800-214-5045	SR2SOFTWARE, INC. A/R Aged Receivables Detail Report	12/01/15 Page: 1
Age Date: 12/01/15 Customer..: - ZZZZZZZZZZ		
CUSTOMER #	CUSTOMER NAME	
A1000	A-1 PIZZA (N)-A1000	CONTACT: ANGELA/DAVID TEL: 401-849-2214 CR LIMIT: 2,500.00
		SALESPERSON: S02 - Chrissy Larick TERMS: Net 10 Days
INV DATE	INVOICE #	ORIG AMT OPEN AMT CURRENT 8-14 DAYS 15-21 DAYS 22-28 DAYS OVER 29 DAYS DAYS
03/04/09	1152	1,200.42- 1,200.42- 2,463
09/01/11	1585	5,296.16 5,296.16 1,552
01/17/14	5601	1,169.94 1,169.94 683
01/27/14	5630	451.64- 451.64- 673
12/12/14	5822	1,241.62 1,241.62 354
01/20/15	5844	1,241.62 1,241.62 315
01/20/15	5851	1,241.62 1,241.62 315
05/29/15	5816	1,241.62 1,241.62 186
05/30/15	5810	1,241.62 1,241.62 185
TOTALS - A-1 PIZZA (N)-A1000		11,022.14 0.00 0.00 0.00 0.00 11,022.14

Customer History Payments Report

Invoice Payment Detail Report - 01-SR2SOFTWARE, INC.

Date Selection: From: 00/00/00 To: 12/01/15

Customer Selection: [Empty] ZZZZZZZZZZ [Select Multiple Customers]

Sort By: Order #

Report Options: Preview

Print Excel

Date Selection: Enter in a Date or a Range of Dates.

Customer Selection: Enter in a Customer, a Range of Customers, or All Customers.

If you click the button that go along with the above option it will allow you to choose non consecutive choices.

Sort By: Choose to sort the report by Order #, Customer or Ship Date

Preview Report: Check this box if you would like this report to display on the screen

Order #	Ship Date	Due Date	Cust #	Customer Name	Invoice Amount	Balance	Status
5694	04/23/14		M9900	Missy's Hot Rod Bistro	407.80	0.00	PAID
5699	04/25/14	05/09/14	M7201	Melissa's Hot Rod Cafe II	175.00	175.00	OPEN
5700	04/30/14		M7200	Melissa's Hot Rod Cafe	218.18	0.00	PAID
5707	05/14/14		M7200	Melissa's Hot Rod Cafe	1,025.10	0.00	PAID
5725	07/01/14	07/15/14	M7200	Melissa's Hot Rod Cafe	618.85	618.85	OPEN
5729	07/02/14	07/16/14	M7201	Melissa's Hot Rod Cafe II	645.64	645.64	OPEN
5731	07/14/14	08/04/14	A5610	ANTONIO'S RESTAURANT-A5610	8.68	8.68	OPEN
5733	07/16/14		M7201	Melissa's Hot Rod Cafe II	889.20-	0.00	PAID
5735	07/17/14	07/31/14	C0800	ANGELS AMONG US-C0800	1,799.82	1,799.82	OPEN
5763	09/05/14	09/19/14	M7201	Melissa's Hot Rod Cafe II	10,533.00-	10,533.00-	OPEN
5764	09/05/14	09/19/14	M7201	Melissa's Hot Rod Cafe II	10,533.00-	10,533.00-	OPEN
5765	09/05/14	09/20/14	M7810	MR GYRO	10,260.00	10,260.00	OPEN
5770	09/10/14	10/10/14	TEST	TEST CUSTOMER	129.74	129.74	OPEN
5771	09/10/14	10/10/14	TEST	TEST CUSTOMER	240.00	240.00	OPEN
5772	09/10/14	10/10/14	TEST	TEST CUSTOMER	92.20	92.20	OPEN