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General Ledger

- Interactive View
 - Account Balance View
 - Chart of Accounts View
 - Transaction View
 - Subsidiary Ledger Audit View
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- Setup and Maintenance
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Favorites

Accounts Payable

Accounts Receivable

Bank Reconciliation

Bill of Material

CRM

Requirements Planning



Transaction View

Apply Filter

and 0

- Fiscal Year: Fiscal 2016

- Fiscal Period: Fiscal 7

ACCOUNT ID +

Source	Account/Description	Entry Date	Description	Reference	Debit	Credit	Posted	Post Date
Account ID: 00001000								
					475.00	60,367.50		
Account ID: 00001100								
AR	Accounts Receivable	7/16/2016	071600000210 / AR	000Pai	62,000.00	0.00	Yes	20160716200004
AR	Accounts Receivable	7/16/2016	071600000217 / AR	000Pay	10,000.00	0.00	Yes	20160716160002
AR	Accounts Receivable	7/16/2016	071600000218 / AR	000Se	40,000.00	0.00	Yes	20160716160040
					112,000.00	0.00		
Account ID: 00001200								
AP	Inventory	7/16/2016	Remedy Power Supply Inc.	Rem014	23,600.00	0.00	Yes	20160716160046
AP	Inventory	7/16/2016	Binary Marketing Solutions	Bin004	91,000.00	0.00	Yes	20160716170004
AP	Inventory	7/16/2016	Northern Territories Power Co.	Ntp016	3,000.00	0.00	Yes	20160716160016
AP	Inventory	7/16/2016	Binary Marketing Solutions	Bin004	6,000.00	0.00	Yes	20160716160016
AP	Inventory	7/16/2016	Digital CD-Rom Drives	Dgdr016	6,800.00	0.00	Yes	20160716160016
					69,400.00	0.00		
Account ID: 00001200								
BI	Inventory Account	7/27/2016			0.00	61,475.00	No	20160727161603
BI	Inventory Account	7/27/2016			61,475.00	0.00	No	20160727160000
					61,475.00	61,475.00		
					734,540.00	734,540.00		

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Clifford Lane



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