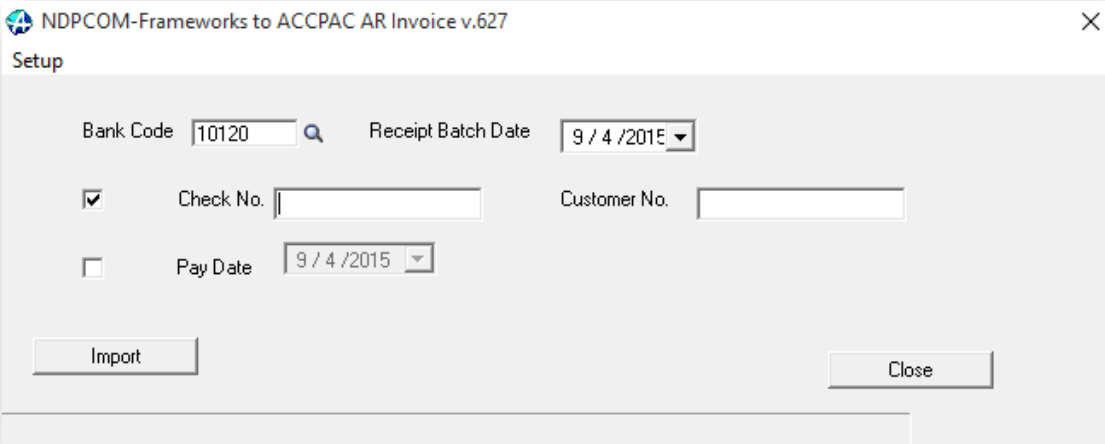


Frameworks to Sage 300 AR Receipt Importer

- Import Frameworks data into your Sage 300 Accounts Receivable Receipt Batch with this easy to use program.
- This program performs queries on receipts on the Frameworks database based on criteria you choose.
 - Check No. and Customer No.
 - This will allow getting data from Frameworks based on the Check no. and Customer in Frameworks.
 - Pay Date. And Check No.
 - This will allow getting data from Frameworks based on a Pay Date with the option to include a check no. in the search.
- Simply press import and all the Frameworks data that follow the selected criteria will be imported in your Sage 300 ERP AR Receipt Batch.



The screenshot shows a Windows application window titled "NDPCOM-Frameworks to ACCPAC AR Invoice v.627". The window has a "Setup" section with the following fields and controls:

- Bank Code: with a search icon.
- Receipt Batch Date: with a dropdown arrow.
- Check No.
- Pay Date with a dropdown arrow.
- Customer No.
- Buttons: "Import" and "Close".

- Use this program to save hours of time manually inputting data from Frameworks into Sage 300.

For more information visit utility.com or your Sage 300 solutions provider

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