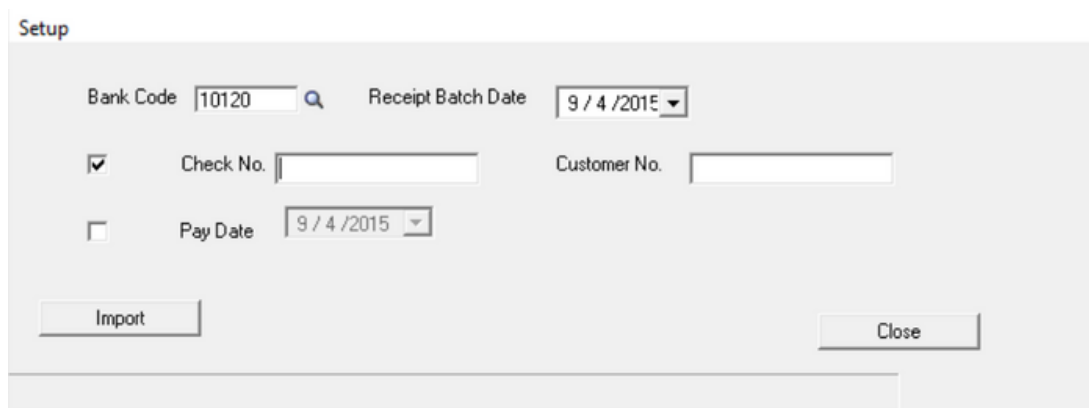


Frameworks to Sage 300 ERP AR Receipt Importer

Import Frameworks receipt data into your Sage 300 Accounts Receivables Receipt Batch with an easy-to-use desktop application.



The screenshot shows a 'Setup' dialog box with the following fields and controls:

- Bank Code: 10120 (with a search icon)
- Receipt Batch Date: 9 / 4 / 2015 (dropdown menu)
- Check No.: [Empty text box] (checked checkbox)
- Customer No.: [Empty text box]
- Pay Date: 9 / 4 / 2015 (dropdown menu, unchecked checkbox)
- Buttons: 'Import' and 'Close'

Automate the input of data from Frameworks to Sage 300 ERP to save hours of manual data entry.

Import receipts by check and customer numbers, or by pay date.

Simply select your criteria, and press "Import". The selected Frameworks data will be automatically imported into your Sage 300 ERP AR Receipt batch.

Learn more at hutility.com

Built by the trusted team at Hutility Integrated TechSystems Corp.