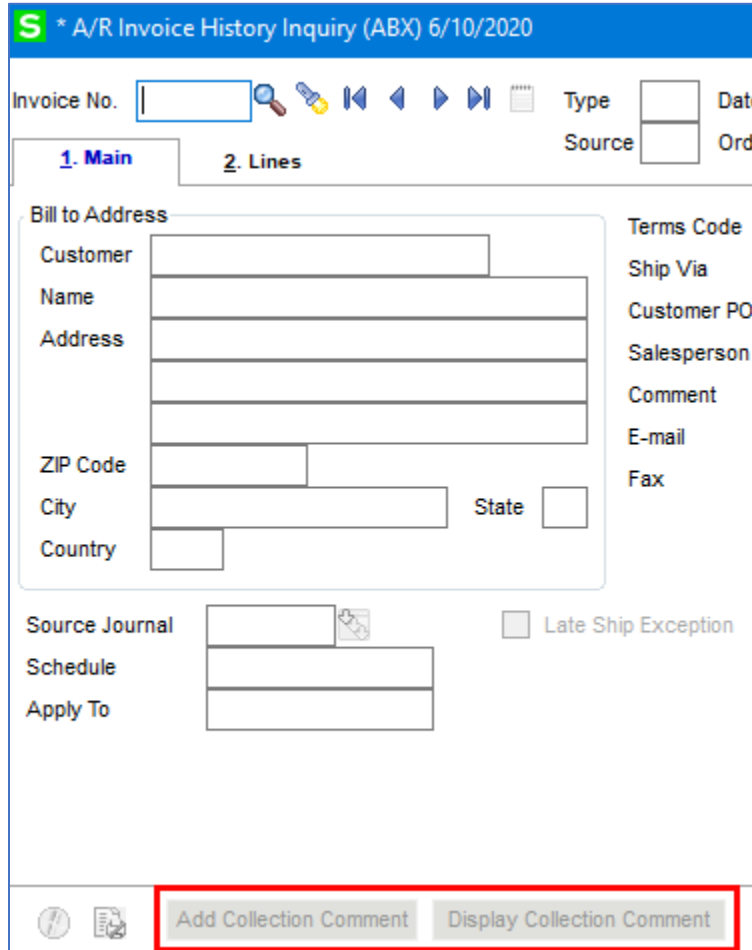


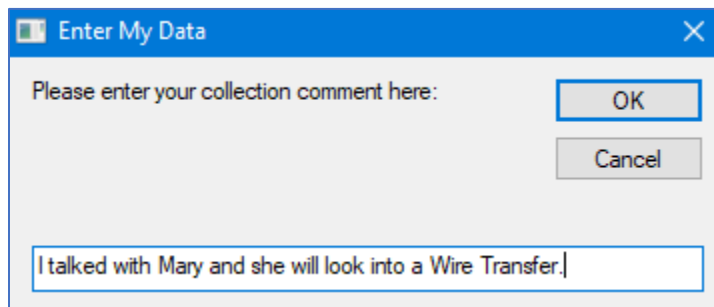
Scripted AR Collection Comments

How do you manage comments related to outstanding AR collection? Using Memos within Invoice History Inquiry? If you are using Sage 100 Premium (SQL), we have a better way!

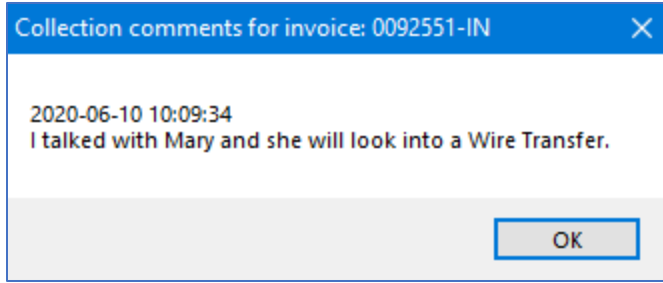
On the Invoice History Inquiry screen, we add a couple of scripted buttons. One button for Adding a comment for an open invoice, and one button for Displaying existing comments for an open invoice.



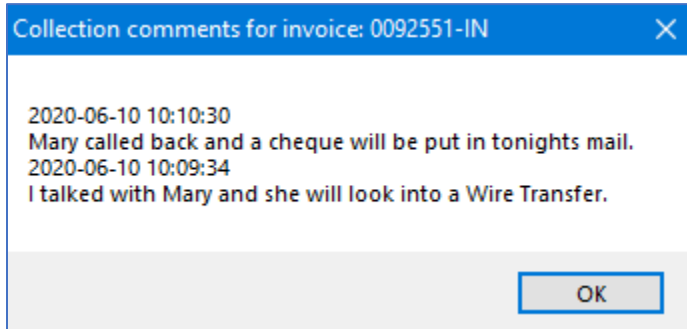
When you click to Add a comment, you simply type in your note and click OK.



When you click to Display comments, you can see what was previously entered (with an automatic date / time stamp).



New comments get added to the top.



You may be asking why this method is better than using the Sage Memo feature, and the main benefit is that we can display this field in the customer's Invoices grid.

S * Customer Maintenance (ABX) 6/10/2020

Customer No.

Name

Invoice No.	Invoice Type	Inv Date	Inv Due Date	Disc Date	Amount	Discount	Balance	Customer PO
0092551	Invoice	5/12/2020	6/11/2020		5,473.00	0.00	5,473.00	
0092562	Invoice	5/21/2020	6/20/2020		65,423....	0.00	65,423....	

We can also edit reports (like the AR Aged Invoice Report) to display these comments.

Accounts Receivable Aged Invoice Report
Sorted by Customer Number
All Open Invoices - Aged as of 6/10/2020

Division Number: 01 Irvine

Customer/ Invoice Date	Invoice Number	Due Dates		Discount Amount	Balance
		Invoice	Discount		
ABF		Contact: Artie Johnson			
American Business Futures					
5/12/2020	0092551-IN	6/11/2020		0.00	5,473.00
2020-06-10 10:10:30					
Mary called back and a cheque will be put in tonights mail.					
2020-06-10 10:09:34					
I talked with Mary and she will look into a Wire Transfer.					
5/21/2020	0092562-IN	6/20/2020		0.00	65,422.80

Does this sound like something you would like added to your Sage 100 Premium system? If so, [ask us](#) for more details!