# Sage 100 ERP

# SAP<sup>®</sup> Crystal Reports for Sage 100 ERP<sup>\*</sup> Save Time Designing and Distributing Presentation-Quality Reports

Create and customize presentation-quality reports from your Sage 100 ERP (formerly Sage ERP MAS 90 and 200) systems data with SAP Crystal Decisions software. SAP Crystal Reports for Sage 100 ERP is a powerful report writer that allows you to create meaningful reports quickly and easily. You can use sample reports straight out of the box (see some of the reports included with your Sage 100 ERP software in the sidebar). Or modify reports to suit your needs, then save and run them anytime.

Take control over the look of your documents by selecting font type, size, and color. Enhance the layout by applying lines, borders, and shading. Further enrich your reports with embedded pictures, diagrams, and logos. Use tables, cross-tabulations, or one of 12 graph styles to communicate your financial information. You can even create reports with drill-down capabilities simply by selecting that option for the detail section of a report.

SAP Crystal Reports for Sage 100 ERP "Experts" are wizards that guide you through the report process from start to finish, and Private Tutor is a built-in training and online help system. You can run your reports at predetermined times, even unattended. See the features list on the reverse side for exciting new capabilities.

The open database connectivity driver (ODBC), included with the application, gives SAP Crystal Reports for Sage 100 ERP direct access to Sage 100 ERP data. The ODBC driver also provides read-only access to Sage 100 ERP data for other applications, including Microsoft® Word, Excel®, and Access software—for automatic transfer of your accounting information into other applications and report writers. SAP Crystal Reports for Sage 100 ERP is included with your Sage 100 ERP software.

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Database Fields							1
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SortField	1110	2	Sorted by Salesperson				
- GroupField			For Period Ending 5/31/2010				
SalespersonDivision		-	Torrenda Enang aranzara		ABC Distri	bution and Service	ł
SalespersonNo					ABC DIST	button and Service	1
SalespersonName	PHb		Division Number: 01 EAST SALES OFFICE				
ARDivisionNo	PHc	-	Salesperson Number: 01-0100 Jim Kentley				
ARDivisionDesc	PHd					Cost of	
- CustomerNo			Customer Number/Name		Sales	Goods Sold	
- CustomerName	Da	-	01-ABF American Business Futures	Period To Date:	4.935.22	291.50	1
- DollarsSoldPTD	Db	1.2		Year To Date:	15,692,57	5,612.80	
DollarsSoldYTD	Dc			Prior Year:	20,350.45	11,405.67	
DollarsSoldPY	Dd	N					
TotalSalesPTD	Da		01-AVNET Amet Processing Corp	Period To Date:	4,328.95	1,598.34	
	Db			Year To Date:	15,742.35	7,011.35	
TotalSalesYTD	Dc			Prior Year:	23,445.30	14,510.73	
TotalSalesPY	P.4		01-BRESLIN Breslin Parts Supply	Period To Date:	25,790.02	11,242,93	
CostOfGoodsSoldPT	Da Db		OT-ORESLIN Bresin Parts Supply	Year To Date:	73.964.45	39.776.59	
CostOfGoodsSoldYT	Dc			Prior Year:	117,890.20	57,541.77	
CostOfGoodsSoldPY	Dd						
	Da		01-SHEPARD Shepard Motorworks	Period To Date:	10,399.00	6,853.99	
	Db	1		Year To Date:	70,507.22	27,833.26	
SQL Expression Fields				Prior Year:	80,520.31	41,720.55	
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		1	Salesperson 01-0100 Totals		45,453.19	19,986.76	
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SQL Expression Fields   [?] Parameter Fields   D Running Total Fields   Group Name Fields	Dc GF2a GF2b			Year To Date:	175,906.59	80,234.00	

# **BENEFITS**:

- Access wizards to easily guide the reporting process from start to finish
- Specify special conditions allowing one report to produce several outcomes
- Present summary information in a single cellUse subreporting capabilities to incorporate
- multiformat tables

## CUSTOMIZABLE REPORT TEMPLATES INCLUDE:

- Accounts Payable
  - Aged Invoice
  - Check History
  - Trial BalanceVendor Listing

### Accounts Receivable

- All Bundled Reports
- Aged Invoice
- Customer Listing
- Sales Analysis
- Salesperson CommissionTrial Balance
- Bank Reconciliation
- All Bundled Reports
- General Ledger
  - All Bundled Operational and Financial Reports
- Inventory Management
  - Item Listing
  - Item Reorder
  - Stock Status
  - Item Valuation

#### Job Cost

- Masterfile Listing
- Code Detail
- Analysis by Cost Type
- Billing History
- Work In Process
- Purchase Order
  - Purchase History
  - Open PO by Item
  - Open Purchase Order

### Sales Order

 All Bundled Operational Reports Including Invoicing and Shipment Processing

