

[ BENEFITS ]

**Great search capacities**

This utility allows you to search for Items in Dynamics™ SL using multiple and partial search criteria in an easy to use interface. Results are displayed in an easy to view grid format with drill down and print capabilities.

**Find the information you need**

The AR Search Utility is a powerful tool for finding any information in the Dynamics™ SL AR module. With this utility, you can search by virtually any information that has been entered into the Dynamics™ SL System for the AR module.

**Put your information to work**

Your search can be further enhanced by the use of Operators. These Operators are the true power of the AR Search screen. You have six different Operators that can be used in each field. This gives you unlimited searching ability with as much or as little information as you have. The fields will change colors based on the Operator used in that field.

**Progressive System Solutions, Inc.**

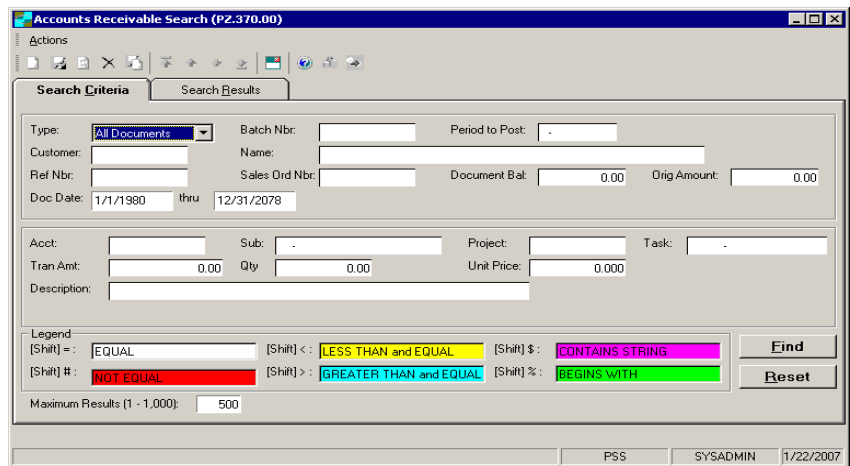
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Email: sales@progsys.net - www.progsys.net



## AR Document Search

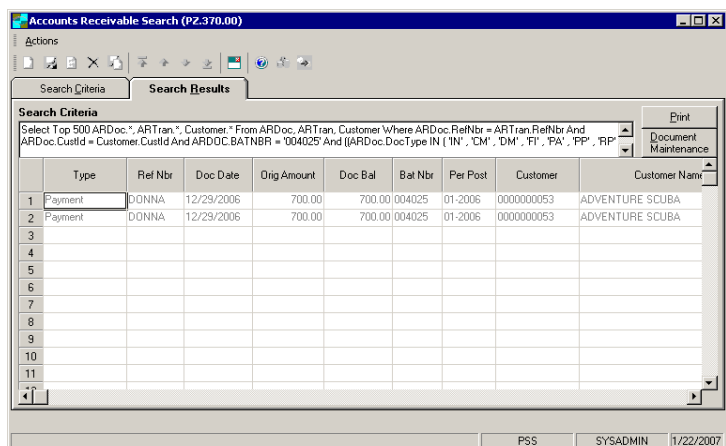
Improve efficiency for your business by tracking, analyzing and utilizing Accounts Receivable search criteria from within Dynamics™ SL.

**PSS ACCOUNTS RECEIVABLE DOCUMENT SEARCH** allows you to search for documents in the Dynamics™ SL Accounts Receivable module using various search criteria and methods.



The screenshot shows the 'Accounts Receivable Search (PZ.370.00)' window. It has two tabs: 'Search Criteria' and 'Search Results'. The 'Search Criteria' tab is active, showing various input fields for search parameters. The 'Legend' section at the bottom shows color-coded operators: EQUAL (white), LESS THAN and EQUAL (yellow), CONTAINS STRING (magenta), NOT EQUAL (red), GREATER THAN and EQUAL (blue), and BEGINS WITH (green). The 'Find' and 'Reset' buttons are visible on the right.

**Search Criteria** on multiple fields at one time.



The screenshot shows the 'Accounts Receivable Search (PZ.370.00)' window with the 'Search Results' tab active. A grid displays the search results. The search criteria used are: 'Select Top 500 ARDoc \* ARTran \* Customer \* From ARDoc, ARTran, Customer Where ARDoc.RefNbr = ARTran.RefNbr And ARDoc.CustId = Customer.CustId And ARDOC.BATNBR = '004025' And (ARDoc.DocType IN ('IN', 'CM', 'DM', 'FI', 'PA', 'PP', 'RP'))'. The grid shows two results for 'Payment' documents from 'ADVENTURE SCUBA'.

	Type	Ref Nbr	Doc Date	Orig Amount	Doc Bal	Bal Nbr	Per Post	Customer	Customer Name
1	Payment	DONNA	12/29/2006	700.00	700.00	004025	01-2006	0000000053	ADVENTURE SCUBA
2	Payment	DONNA	12/29/2006	700.00	700.00	004025	01-2006	0000000053	ADVENTURE SCUBA
3									
4									
5									
6									
7									
8									
9									
10									
11									

**Search Results** of your data are displayed in the grid view.