

Component	Version	Description
CP00001 IC Item Lookup with Component Details	5.4	Displays basic information, component list, and component inventory level if the item of interest is a bill-of-material type of item.
CP00002 Traditional Bank Reconciliation Report	5.3	Starting from the current book balance, it lists all withdrawals and deposits, groups by transaction type, sorts by transaction date, and ends with total statement balance.
CP00037 Bank Positive Pay File Program	5.3	Creates a positive pay transmission file by bank code and check number range from the Bank Services module.
CP00054 OE Order Entry Screen with Changing All Categories Function	5.4 & 5.5	OE order entry screen that allows the user to change all categories.
CP00060 Timecard Excel Link	5.3	Allows the user to import timecards from MS Excel by the click of one button. Integrates Sage Accpac security and business logic. Sage Accpac finder is available in the MS Excel Spreadsheet.
CP00061 Employee Number Change Program*	5.4, & 5.5 - US Payroll and Canadian Payroll	Allows the change of an existing employee number to a new employee number across the system. Finishes the process in seconds.
CP00069 Data Integrity Check Scheduler Program	5.5	Allows the user to set up data integrity check schedules for multiple companies. Different modules can be scheduled for each company allowing for detailed check results by module by company. The user can also select to receive email notification with process results as attachments.
CP00071 Payroll Tax Deposit Program	5.3, 5.4, & 5.5	Allows the user to create tax deposit reports for tax Forms 940 and 941 given a user-defined range of pay periods. It can also generate AP invoices for corresponding tax liabilities.
CP00074 OE Order Excel Link	5.4	Creates a batch of OE order entry transactions from an Excel interface. Allows the user to look up customers and items using Accpac standard finder within Excel.
CP00084 AP Invoice Excel Link	5.4 & 5.5	Makes data entry easier. Allows the user to enter AP invoice transactions in MS Excel. A one-button click creates the AP invoice batch in seconds. Integrates Sage Accpac security settings and data validation. Sage Accpac finder available in Excel spreadsheet.
CP00089 AR Invoice Excel Link	5.2 & 5.3	Allows the user to enter AR invoice transactions in MS Excel. A one-button click creates the AR invoice batch in seconds. Integrates Sage Accpac security settings and data validation. Sage Accpac finder available in Excel spreadsheet.
CP00092 Multi-Customer AR Receipt Interface	5.4 & 5.5	Accpac AR receipt entry user interface. Allows the user to create one receipt for multiple customers using one check. The program will then automatically split the check into multiple receipt entries, one entry per customer.
CP00094 AR Lookup by Invoice Number	5.3	Allows the user to look up check records that correspond with specific AR invoices.
CP00095 Bank Balance Lookup and Export	5.3, 5.4, & 5.5	Quick view of all the banks with current balances that can be exported to MS Excel.
CP00099 Journal Entry Excel Link	5.3, 5.4, & 5.5	Creates GL journal entry transactions from the Excel user interface. Allows the user to select GL accounts by using the Accpac standard finder within Excel.
CP00100 GL Budget Excel Link	5.3, 5.4, & 5.5	Allows the user to enter the GL budget in MS Excel. One button click updates the GL budget in seconds. Integrates Sage Accpac security setting and data validation. Sage Accpac finder is also available in Excel spreadsheet. Supports multiple budget sets.
CP00107 Create PO from OE Screen	5.3, 5.4, & 5.5	Automatically creates a PO entry when posting orders in the OE screen. Allows the choice of different rules to determine whether creating a PO entry or not. Can be further customized based on user's requirements.
CP00110 OE Ship Invoice All Program	5.3, 5.4, & 5.5	Ship and invoice multiple OE orders at once. The customized screen has search fields that will filter results. The program will automatically skip orders that will turn inventory into negative numbers.
CP00112 Fiscal Period Change Program*	5.4 & 5.5	Allows the user to change old fiscal periods to new fiscal periods for all the modules on both the setup level and transaction level.
CP00113 Customer Number Change	5.4 & 5.5	Allows the user to change customer numbers or merge customer numbers for the customers with a national account. Merges all types of source and destination numbers, regardless of account type. Batch processing enables multiple customer number changes simultaneously.
CP00117 Consolidated IC Item Screen	5.3	Allows users to pop up location detail, vendor detail, reorder quantity screens, and transaction history reports from the IC item master screen.

CP00128 Online Timer Application	5.4 & 5.5	An add-on module in SageCRM that allows a user to create projects and phases under companies and then create billing time entries in CRM. It can also create Accpac sales orders and invoices for the time entries.
CP00130 Multi-Company GL Account	5.4	Allows the user to add/update GL accounts in one company, and then run this utility to add/update a selected range of accounts in selected companies. Great for synchronization of GL accounts in multiple Sage Accpac companies.
CP00131 OE Category Discount Utility	5.3	An adaptable interface that allows category discounts, rather than being restricted to only individual items. Choose to activate or deactivate discounts on the OE level. Set up and allocate discounts for selective categories. The user can decide the minimum and maximum quantities that receive the discount. The user can also choose which price codes to apply and has the option of applying as many discount tiers as desired.
CP00138 Multi-Company PO Transaction Interface	5.3	Allows the user to enter multiple Sage Accpac companies' PO orders, receipts, and invoices in one single company. When creating a receipt in the upstream company, it automatically creates an OE order and shipment in the upstream company's shipping to the down-stream company, as well as a PO and receipt in the downstream company received from the upstream company. When creating a PO invoice in the upstream company, it automatically creates an OE invoice in the upstream company, as well as a PO invoice in the downstream company.
CP00149 IC Adjustment Excel Link	5.3 & 5.4	Creates IC adjustments from MS Excel spreadsheets. Automatically calculates quantity and cost adjustments based on the target quantity and cost.
CP00150 PJC Timecard Excel Link	5.3	Employees with similar work schedules can be processed at once. Assign crew numbers to each employee and export to Sage Accpac through an Excel link.
CP00151 Employee Paystub Web Self Service	5.4 & 5.5	A Web-based tool that allows employees to access historical paystubs from a secure Intranet/Internet Web site.
CP00154 CRM Maps	SageCRM 6.1	Allows the user to instantly get directions to a client site with one click using the user's company's address and the client's address as start and end locations. Makes trip reports consistent within the user's company, and it is also handy for last minute drive time scheduling to client sites.
CP00155 National Account Change*	5.4 & 5.5	Allows the user to change or assign national accounts for all selected customers, even if a customer has an outstanding invoice. Batch processing enables multiple customer records simultaneously.
Company Duplicator*	5.5	Allows the user to duplicate non-transactional records from the Source Company to the Destination Company based upon setup made to the Duplicator. You decide which module(s) to duplicate and then further select record type(s) within each module. You may also decide if you want to overwrite the existing records or just skip them.
CodePartners Excel Link*	5.5	Allows the user to create transaction data input templates in Excel format for all of the major transaction types in Sage Accpac, such as AR invoice, AP invoice, and GL journal entry. The user can choose the fields to include in the template, and use a finder for certain fields if the template will be used in the Sage Accpac environment. The template can be used for manual data input, or simply copy/paste from another data source. This product can then take the template with the populated data and create the corresponding transactions in Sage Accpac.

\* 18% software maintenance fee required