Sage 100

Common Information Report Samples

Common Information Report Samples

This document contains representative samples of the reports available in the Common Information module. Samples of the following reports are included.

- Miscellaneous Item Listing
- Miscellaneous Item Detail Transaction Report
- Miscellaneous Item History Report

Item Code / Description: /C1200-CHAIR FIVE-WHEEL SECRETARIAL CHAIR

Item Type:	Miscellaneous	
Standard Unit Price:	112.000	**Sales Unit of Measure:** EACH
Standard Unit Cost:	56.000	**Purchases Unit of Measure:**
Sales Tax Class: NT		**Calculate Commission on Sales:** No
Purchases Tax Class: NT		**Image:**
Commodity Code:		

Accounts Receivable

Allow Use In Accounts Receivable:	No
Post Sales by Division:	No

Sales Order

Allow Use In Sales Order:	Yes
Allow Trade Discount:	No
Drop Ship Item:	No
Returns Allowed:	No
Internet Enabled:	No

Purchase Order

Allow Use In Purchase Order:	No
Allocate Landed Cost:	No
Vendor Item Code:	

G/L Accounts

Sales Account:	400-01-01	Distribution sales - East
Cost Of Goods Account:	450-10-00	Cost of Goods Sold
Inventory Account:	115-00-01	Inventory - East Warehouse
Purchases Account:		

Item History For: 2020

For Period Ending: 05 5/31/2020	Period To Date	Year To Date	Prior Year
Quantity Sold	15.00	78.00	0.00
Customer Quantity Returned	0.00	0.00	0.00
Net Quantity Sold	15.00	78.00	0.00
Dollars Sold	1,650.00	9,015.00	0.00
Cost of Sales	825.00	5,125.00	0.00
Gross Profit Dollars	825.00	3,890.00	0.00
Gross Profit Percent	50.000%	43.150%	0.000%

Item Code / Description: /CABLES MP9550 ADAPTOR CABLES

Item Type:	Miscellaneous	
Standard Unit Price:	0.000	**Sales Unit of Measure:**
Standard Unit Cost:	2.450	**Purchases Unit of Measure:** PAIR
Sales Tax Class: TX		**Calculate Commission on Sales:** No
Purchases Tax Class: TX		**Image:**
Commodity Code:		

Accounts Receivable

Allow Use In Accounts Receivable:	No
Post Sales by Division:	No

Sales Order

Allow Use In Sales Order:	No
Allow Trade Discount:	No
Drop Ship Item:	No
Returns Allowed:	No
Internet Enabled:	No

Purchase Order

Allow Use In Purchase Order:	Yes
Allocate Landed Cost:	Yes
Vendor Item Code:	JD-76531

Miscellaneous Item Detail Transaction Report
Sorted by Item Code
From 05 5/1/2020 To 05 5/31/2020

ABC Distribution and Service Corp. (ABC)

Item Code	Transaction Date	Description / Vendor Number/Customer Number	Type	Reference Number	Date	Quantity	Unit Cost	Extension
*SHELF		***Not on file***						
	5/29/2020	02-CORPEIS	PA	G001011	5/29/2020	2.00	419.000	838.00
				*SHELF Totals:		2.00	419.000	838.00
/C1200-CHAIR		FIVE-WHEEL SECRETARIAL CHAIR		Sales Unit of Measure: EACH	Purchase Unit of Measure:			
	5/31/2020		AR	CONV HIST	8/5/2019	15.00-	55.000	825.00-
				/C1200-CHAIR Totals:		15.00-	55.000	825.00-
/CABLES		MP9550 ADAPTOR CABLES		Sales Unit of Measure:	Purchase Unit of Measure: PAIR			
	5/31/2020	01-AIRWAY	PO	G001012	5/31/2020	10.00	2.535	25.35
				/CABLES Totals:		10.00	2.535	25.35
/DESK-1000		Desk - 72" X 30"		Sales Unit of Measure: EACH	Purchase Unit of Measure:			
	5/31/2020		AR	CONV HIST	8/5/2019	14.00-	850.000	11,900.00-
				/DESK-1000 Totals:		14.00-	850.000	11,900.00-
/SPEC		SPECIAL RUSH HANDLING		Sales Unit of Measure:	Purchase Unit of Measure:			
	5/31/2020		AR	CONV HIST	8/5/2019	0.00	0.000	790.00-
				/SPEC Totals:		0.00	0.000	790.00-
/WIDGET		8" x 10" Widgets		Sales Unit of Measure: EACH	Purchase Unit of Measure:			
	5/6/2020	01-INACTIV	AR	0100056IN	5/6/2020	5.00-	27.500	137.50-
				/WIDGET Totals:		5.00-	27.500	137.50-

Miscellaneous Item History By Period
Sorted By Item Code
For Year 2020

ABC Distribution and Service Corp. (ABC)

Item Code	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Quantity Sold:	0	0	0	276	14	0	0	0	0	0	0	0	290
Customer Qty Returned:	0	0	0	0	0	0	0	0	0	0	0	0	0
Dollars Sold:	0	0	0	12,250	23,800	0	0	0	0	0	0	0	36,050
Cost of Sales:	0	0	0	7,200	11,900	0	0	0	0	0	0	0	19,100
Gross Profit Amount:	0	0	0	5,050	11,900	0	0	0	0	0	0	0	16,950
Quantity Issued:	0	0	0	0	0	0	0	0	0	0	0	0	0
Issue Cost:	0	0	0	0	0	0	0	0	0	0	0	0	0
Quantity Received:	0	0	0	0	0	0	0	0	0	0	0	0	0
Vendor Qty Returned:	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost of Goods:	0	0	0	0	0	0	0	0	0	0	0	0	0

/SPEC SPECIAL RUSH HANDLING

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Quantity Sold:	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer Qty Returned:	0	0	0	0	0	0	0	0	0	0	0	0	0
Dollars Sold:	0	0	0	3,135	790	0	0	0	0	0	0	0	3,925
Cost of Sales:	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Profit Amount:	0	0	0	3,135	790	0	0	0	0	0	0	0	3,925
Quantity Issued:	0	0	0	0	0	0	0	0	0	0	0	0	0
Issue Cost:	0	0	0	0	0	0	0	0	0	0	0	0	0
Quantity Received:	0	0	0	0	0	0	0	0	0	0	0	0	0
Vendor Qty Returned:	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost of Goods:	0	0	0	0	0	0	0	0	0	0	0	0	0

/WIDGET 8" x 10" Widgets

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Quantity Sold:	0	0	0	0	5	0	0	0	0	0	0	0	5
Customer Qty Returned:	0	0	0	0	0	0	0	0	0	0	0	0	0
Dollars Sold:	0	0	0	0	276	0	0	0	0	0	0	0	276
Cost of Sales:	0	0	0	0	138	0	0	0	0	0	0	0	138
Gross Profit Amount:	0	0	0	0	138	0	0	0	0	0	0	0	138
Quantity Issued:	0	0	0	0	0	0	0	0	0	0	0	0	0
Issue Cost:	0	0	0	0	0	0	0	0	0	0	0	0	0
Quantity Received:	0	0	0	0	0	0	0	0	0	0	0	0	0
Vendor Qty Returned:	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost of Goods:	0	0	0	0	0	0	0	0	0	0	0	0	0

Report Totals:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Quantity Sold:	0	0	0	339	34	0	0	0	0	0	0	0	373
Customer Qty Returned:	0	0	0	0	0	0	0	0	0	0	0	0	0
Dollars Sold:	0	0	0	22,750	26,516	0	0	0	0	0	0	0	49,266
Cost of Sales:	0	0	0	11,500	12,863	0	0	0	0	0	0	0	24,363
Gross Profit Amount:	0	0	0	11,250	13,653	0	0	0	0	0	0	0	24,903
Quantity Issued:	0	0	0	0	0	0	0	0	0	0	0	0	0
Issue Cost:	0	0	0	0	0	0	0	0	0	0	0	0	0