

Report Samples

This section contains representative samples of the reports available in your Library Master module. You may want to review the descriptions and report contents before setting up your Library Master files and beginning routine processing.

Samples of the following reports are included.

- *System Configuration Listing*
- *Installed Modules Listing*
- *Module Date Listing*
- *User Report*
- *Role Report*
- *Activity Log*
- *Lookup Listing*
- *Report Settings Listing*
- *Role Audit Report*
- *User Audit Report*



System Configuration Listing

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System Configuration Listing					
Registered Customer Sage Software, Inc.					
Preferences Folder					
Unified Logon					
Use Unified Logon:				No	
Internal Security					
Require all Users to Enter a Password to Access MAS 90:				No	
Require all User Passwords to be System Defined Strong Passwords:				No	
User Defined Passwords must be of a Minimum Length:			Length:	8	
Force Password Change After a Set Number of Days:			Days:	30	
Lock Out User After a Set Number of Invalid Logon Attempts:			Attempts:	3	
Unlock User After a Set Number of Minutes Elapse from the Last Invalid Logon:			Minutes:	120	
ODBC Security					
Enable ODBC Security within Role Maintenance:				No	
Modules Folder					
Installation Path:	C:\Program Files\Sage Software\MAS 90\Version4\MAS90\				
Licenses					
Number of Registered User Licenses:	20	Available User Licenses:	19		
Number of Registered External Seats:	0	Available External Seats:	0		
Number of Registered Named Users:	0	Available Named Users:	0		
Module	Code	Level	Release Date	Developer Name	Trial Expires On
Accounts Payable	A/P	4.10	9/23/2005	Sage Software, Inc.	
Accounts Receivable	A/R	4.10	9/23/2005	Sage Software, Inc.	
Bar Code	B/C	4.10	9/23/2005	Sage Software, Inc.	
Bill of Materials	B/M	4.10	9/23/2005	Sage Software, Inc.	
Bank Reconciliation	B/R	4.10	9/23/2005	Sage Software, Inc.	
Credit Card Processing	C/C	4.10	9/23/2005	Sage Software, Inc.	
Common Items	C/I	4.10	9/23/2005	Sage Software, Inc.	
Custom Office	C/M	4.10	9/23/2005	Sage Software, Inc.	
Business Insights	E/S	4.10	9/23/2005	Sage Software, Inc.	
FAS Link	F/L	4.10	9/23/2005	Sage Software, Inc.	
General Ledger	G/L	4.10	9/23/2005	Sage Software, Inc.	
Inventory Management	I/M	4.10	9/23/2005	Sage Software, Inc.	
e-Business Manager	I/T	4.10	9/23/2005	Sage Software, Inc.	
.inquiry	I0T	4.10	9/23/2005	Sage Software, Inc.	
.order	I1T	4.10	9/23/2005	Sage Software, Inc.	
.store	I2T	4.10	9/23/2005	Sage Software, Inc.	
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System Configuration Listing

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System Configuration Listing

Module	Code	Level	Release Date	Developer Name	Trial Expires On
Job Cost	J/C	4.10	9/23/2005	Sage Software, Inc.	
Material Requirements Planning	M/P	4.10	9/23/2005	Sage Software, Inc.	
Magnetic Media	M/R	4.10	9/23/2005	Sage Software, Inc.	
Purchase Order	P/O	4.10	9/23/2005	Sage Software, Inc.	
Payroll	P/R	4.10	9/23/2005	Sage Software, Inc.	
2005-Q2 Tax Tables	PRT	4.10	9/23/2005	Sage Software, Inc.	
Return Merchandise Authorization	R/A	4.10	9/23/2005	Sage Software, Inc.	
Report Master	R/M	4.10	9/23/2005	Sage Software, Inc.	
Sales Order	S/O	4.10	9/23/2005	Sage Software, Inc.	
StarShip Link	S/T	4.10	9/23/2005	Sage Software, Inc.	
Library Master	SYS	4.10	9/23/2005	Sage Software, Inc.	
TimeCard	T/C	4.10	9/23/2005	Sage Software, Inc.	
Visual Integrator	V/I	4.10	9/23/2005	Sage Software, Inc.	
Work Order	W/O	4.10	9/23/2005	Sage Software, Inc.	

Registration Folder

Address

Address: 1101 S. Main St.

City: Orange
 State: CA
 ZIP Code: 92669
 Country:

Contact Information

Phone:
 Fax:
 E-mail:

Registration Information

Reseller Name: None
 Serial Number: 0123456
 Customer Number: 555556
 User Key: A12B345C6D7890E1FGHI
 Product Key: NL1A2 X34Y5 P6Q7R STJK8 ABC90

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Installed Modules Listing

Installed Modules Listing						
Release Level:	6.45	Registered User Licences:	20	Available User Licences:	19	
Serial Number:	0123456	Registered External Seats:	0	Available External Seats:	0	
Operating System:	MS-WINDOWS	Registered Named Users:	0	Available Named Users:	0	
Module/Enhancement	Release Date	Developer	Level	Expiration Date	Enhancement Code	
Accounts Payable	9/23/2005	Sage Software, Inc.	4.10			
Accounts Receivable	9/23/2005	Sage Software, Inc.	4.10			
Bar Code	9/23/2005	Sage Software, Inc.	4.10			
Bill of Materials	9/23/2005	Sage Software, Inc.	4.10			
Bank Reconciliation	9/23/2005	Sage Software, Inc.	4.10			
Credit Card Processing	9/23/2005	Sage Software, Inc.	4.10			
Common Items	9/23/2005	Sage Software, Inc.	4.10			
Custom Office	9/23/2005	Sage Software, Inc.	4.10			
Business Insights	9/23/2005	Sage Software, Inc.	4.10			
FAS Link	9/23/2005	Sage Software, Inc.	4.10			
General Ledger	9/23/2005	Sage Software, Inc.	4.10			
Inventory Management	9/23/2005	Sage Software, Inc.	4.10			
e-Business Manager	9/23/2005	Sage Software, Inc.	4.10			
.inquiry	9/23/2005	Sage Software, Inc.	4.10			
.order	9/23/2005	Sage Software, Inc.	4.10			
.store	9/23/2005	Sage Software, Inc.	4.10			
Job Cost	9/23/2005	Sage Software, Inc.	4.10			
Material Requirements Planning	9/23/2005	Sage Software, Inc.	4.10			
Magnetic Media	9/23/2005	Sage Software, Inc.	4.10			
Purchase Order	9/23/2005	Sage Software, Inc.	4.10			
Payroll	9/23/2005	Sage Software, Inc.	4.10			
2005-Q2 Tax Tables	9/23/2005	Sage Software, Inc.	4.10			
Return Merchandise Authorization	9/23/2005	Sage Software, Inc.	4.10			
Report Master	9/23/2005	Sage Software, Inc.	4.10			
Sales Order	9/23/2005	Sage Software, Inc.	4.10			
StarShip Link	9/23/2005	Sage Software, Inc.	4.10			
Library Master	9/23/2005	Sage Software, Inc.	4.10			
TimeCard	9/23/2005	Sage Software, Inc.	4.10			
Visual Integrator	9/23/2005	Sage Software, Inc.	4.10			
Views	9/23/2005	Sage Software, Inc.	4.10			
Work Order	9/23/2005	Sage Software, Inc.	4.10			
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				User Logon: jwsmith		



Module Date Listing

Module Date Listing			
User Logon	Company	Module	Last Date
jthamilton	ABC (ABC Distribution and Service Corp.)	A/R Accounts Receivable	5/31/2010
		A/P Accounts Payable	5/31/2010
jwsmith	ABC (ABC Distribution and Service Corp.)	SYS Library Master	5/31/2010
		S/O Sales Order	5/31/2010
		A/P Accounts Payable	5/31/2010
		G/L General Ledger	5/31/2010
		P/R Payroll	5/31/2010
sijones	ABC (ABC Distribution and Service Corp.)	SYS Library Master	5/31/2010
		P/R Payroll	5/31/2010
		G/L General Ledger	5/31/2010
		I/M Inventory Management	5/31/2010
tjyeager	ABC (ABC Distribution and Service Corp.)	SYS Library Master	5/31/2010
		S/O Sales Order	5/31/2010
		A/P Accounts Payable	5/31/2010
		G/L General Ledger	5/31/2010
	ABC (ABC Distribution and Service Corp.)	G/L General Ledger	5/31/2010
		A/R Accounts Receivable	5/31/2010



User Report

User Report			
Preferences Information Only Sorted by User Logon			
User Logon: jthamilton			
First Name: James		Last Name: Hamilton	Active: Active
User Code: JTH	Customization Group:	Expires:	User Account Locked: No
Preferences Folder			
Automatic Logoff:	No	Delay In Minutes:	
Implied Decimal Point:	Yes	Use Graphic Report Format:	Yes
Low Speed Connection:	No	Partial Lookup Default:	Begins with
Lookup Limit for Initial Display:	0	Prompt for Company Code:	No
Enter Key Like Tab Key for Grid:	Yes		
Display Reduction Amounts In Red:	Yes		
<hr/>			
User Logon: jwsmith			
First Name: John		Last Name: Smith	Active: Active
User Code: JWS	Customization Group:	Expires:	User Account Locked: No
Preferences Folder			
Automatic Logoff:	No	Delay In Minutes:	
Implied Decimal Point:	Yes	Use Graphic Report Format:	Yes
Low Speed Connection:	No	Partial Lookup Default:	Begins with
Lookup Limit for Initial Display:	0	Prompt for Company Code:	No
Enter Key Like Tab Key for Grid:	Yes		
Display Reduction Amounts In Red:	Yes		
<hr/>			
User Logon: sljones			
First Name: Sally		Last Name: Jones	Active: Active
User Code: SLJ	Customization Group:	Expires:	User Account Locked: No
Preferences Folder			
Automatic Logoff:	No	Delay In Minutes:	
Implied Decimal Point:	Yes	Use Graphic Report Format:	Yes
Low Speed Connection:	No	Partial Lookup Default:	Begins with
Lookup Limit for Initial Display:	0	Prompt for Company Code:	No
Enter Key Like Tab Key for Grid:	Yes		
Display Reduction Amounts In Red:	Yes		
<hr/>			
User Logon: tyeager			
First Name: Tom		Last Name: Yeager	Active: Active
User Code: TJY	Customization Group:	Expires:	User Account Locked: No
Preferences Folder			
Automatic Logoff:	No	Delay In Minutes:	
Implied Decimal Point:	Yes	Use Graphic Report Format:	Yes
Low Speed Connection:	No	Partial Lookup Default:	Begins with
Lookup Limit for Initial Display:	0	Prompt for Company Code:	No
Enter Key Like Tab Key for Grid:	Yes		
Display Reduction Amounts In Red:	Yes		
<hr/>			
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		User Logon: jwsmith	



Role Report

Role Report				
Role/Description	User Name	User Code	Expires	Locked
APClerk Accounts Payable Clerk				
jthamilton	James Hamilton	JTH		No
Default Default Role for All Users				
jwsmith	John Smith	JWS		No
sljones	Sally Jones	SLJ		No
GLClerk General Ledger Clerk				
tjeager	Tom Yeager	TJY		No

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User Logon: jwsmith



Activity Log



Activity Log Report

Type	Time	Date	Company	User Logon	Description
System Activity	12:07:51.90	5/31/2010			Installed original version of B/D
System Activity	12:07:50.19	5/31/2010			Installed original version of J/D
System Activity	12:07:48.36	5/31/2010			Installed original version of A/X
System Activity	12:07:47.61	5/31/2010			Installed original version of A/D
System Activity	12:07:44.33	5/31/2010			Installed original version of I/T
System Activity	12:07:42.09	5/31/2010			Installed original version of F/L
System Activity	12:07:40.99	5/31/2010			Installed original version of V/I
System Activity	12:07:40.98	5/31/2010			Data files created for module V/I in system.
System Activity	12:07:38.30	5/31/2010			Installed original version of R/A
System Activity	12:07:35.45	5/31/2010			Installed original version of C/M
System Activity	12:07:35.42	5/31/2010			Data files created for module C/M in system.
System Activity	12:07:33.21	5/31/2010			Installed original version of M/P
System Activity	12:07:31.44	5/31/2010			Installed original version of T/C
System Activity	12:07:29.42	5/31/2010			Installed original version of R/M
System Activity	12:07:28.62	5/31/2010			Installed original version of B/C
System Activity	12:07:26.49	5/31/2010			Installed original version of M/R
System Activity	12:07:24.99	5/31/2010			Installed original version of B/R
System Activity	12:07:22.60	5/31/2010			Installed original version of W/O
System Activity	12:07:11.77	5/31/2010			Installed original version of B/M
System Activity	12:07:08.25	5/31/2010			Installed original version of J/C
System Activity	12:07:03.17	5/31/2010			Installed original version of P/O
System Activity	12:06:58.04	5/31/2010			Installed original version of S/O
System Activity	12:06:51.63	5/31/2010			Installed original version of I/M
System Activity	12:06:49.19	5/31/2010			Installed original version of P/T
System Activity	12:06:48.92	5/31/2010			Installed original version of P/R
System Activity	12:06:46.08	5/31/2010			Installed original version of A/R
System Activity	12:06:40.83	5/31/2010			Installed original version of A/P
System Activity	12:06:37.23	5/31/2010			Installed original version of G/L
System Activity	12:06:34.34	5/31/2010			Installed original version of E/S
System Activity	12:06:34.17	5/31/2010			Installed original version of C/I
System Activity	12:06:32.48	5/31/2010			Installed original version of E/S

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User Logon: jwmith

Lookup Listing

ABC Distribution and Service Corp.			
LOOKUP LISTING			
Lookup Code	Description	Company Code	User Code
GL_SourceJournal	GL Source Journal List	###	###
AP1	Vendor Master List	ABC	###
AP7	Manual Check Header List	ABC	JWS
SO1	Sales Order Entry Header List - All Type	ABC	JWS
AR1	Customer Master List	ABC	SLJ
GL_AccountActive	GL Account List - Active Only	ABC	TJY
AP3	Open Invoice List	ABX	JTH



Report Settings Listing

Report Settings Listing		ABC Distribution and Service Corp. (ABC)		
Report Setting	Description	Options Type	User Logon Created	Date Created
GL				
GL_BUDGETHISTORY_UI				
STANDARD	Budget and History Report	Public	jwsmith	5/31/2010
GL_CHARTOFACCOUNTS_UI				
STANDARD	Chart of Accounts	Public	sljones	5/31/2010
GL_EXCEPTIONREPORT_UI				
STANDARD	Exception Report	Public	jwsmith	5/31/2010
GL_FINANCIALRPTSELECTION_UI				
STANDARD	Standard	Public	jwsmith	5/31/2010

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User Logon: jwsmith



**Role Audit Report
Sorted by User**

ABC Distribution and Service Corp. (ABC)

User: jwsmith John Smith
Transaction Date: 1/6/2026
Role Name: APClerk Accounts Payable Clerk

Security Options

Action	Time	Module	Security Option	New Value
Changed	11:07:48	A/P	Allow Editing of Statistic Data in Vendor Maintenance	No Access

Role Name: ARClerk Accounts Receivable Clerk

Security Options

Action	Time	Module	Security Option	New Value
Changed	11:09:00	A/R	Allow Customer Delete in Delete Change Utility	No Access

Role Name: Auditor External Audit

Role Information

Action	Time	Field Changed	Original Value	New Value
Added	11:13:48	Role Key		0000000010
Added	11:13:48	Role Name		Auditor
Added	11:13:48	Role Description		External Audit
Added	11:13:48	Role Type		Other

Tasks

Action	Time	Module	Menu	Task Description	Original Value	New Value
Added	11:13:48	A/P	Main	Vendor Maintenance		View Only
Added	11:13:48	A/P	Main	Vendor Inquiry		Access
Added	11:13:48	A/P	Main	Invoice History Inquiry		Access
Added	11:13:48	A/P	Main	Payment History Inquiry		Access
Added	11:13:48	A/P	Main	Repetitive Invoice Entry		View Only
Added	11:13:48	A/P	Main	Repetitive Invoice Selection		Access
Added	11:13:48	A/P	Main	Invoice Data Entry		View Only
Added	11:13:48	A/P	Main	Manual Check and Payment Entry		View Only
Added	11:13:48	A/P	Check Printing and Electronic Payment	Check and Electronic Payment Maintenance		View Only
Added	11:13:48	A/P	Reports	Vendor Listing		Access
Added	11:13:48	A/P	Reports	Vendor Listing with Balances		Access
Added	11:13:48	A/P	Reports	Vendor Mailing Labels		Access
Added	11:13:48	A/P	Reports	Vendor Memo Printing		Access
Added	11:13:48	A/P	Reports	Accounts Payable Aged Invoice Report		Access
Added	11:13:48	A/P	Reports	Accounts Payable Trial Balance		Access
Added	11:13:48	A/P	Reports	Cash Requirements Report		Access
Added	11:13:48	A/P	Reports	Open Invoice by Job Report		Access
Added	11:13:48	A/P	Reports	Vendor Purchase Analysis		Access

**User Audit Report
Sorted by User**

ABC Distribution and Service Corp. (ABC)

Audit User Logon/Name			Record Changed	Reference
Table Changed			Original Value	New Value
Action	Time	Field Changed		
User:			John Smith	
Transaction Date:				
tjyeager Tom Yeager				
SY User Master				User Logon = tjyeager, User Name = Tom Yeager
Changed	10:04:09	Job Title Code	Z	F
Changed	10:04:09	Retain Module On Company Change	N	Y
SY User Security			00000000010000000008	User Logon = tjyeager, User Name = Tom Yeager, Company = ABC, Role = PRCLerk
Added	10:04:09	User Key		0000000008
Added	10:04:09	Company Key		0000000001
Added	10:04:09	Role Key		0000000008
Added	10:04:09	Exclude Rights from User		N
Deleted	10:05:01			
SY User Security			00000000000000000008	User Logon = tjyeager, User Name = Tom Yeager, Company = All Companies, Role = PRCLerk
Added	10:05:01	User Key		0000000008
Added	10:05:01	Company Key		0000000000
Added	10:05:01	Role Key		0000000008
Added	10:05:01	Exclude Rights from User		N
pvmartinez Patricia Martinez				
SY User Master				User Logon = pvmartinez, User Name = Patricia Martinez
Added	10:07:24	User Key		0000000009
Added	10:07:24	User Code		PVM
Added	10:07:24	User Logon		pvmartinez
Added	10:07:24	First Name		Patricia
Added	10:07:24	Last Name		Martinez
Added	10:07:24	Active		Y
Added	10:07:24	Last Company		0000000001
Added	10:07:24	Lookup Limit		0
Added	10:07:24	Partial Lookup		B
Added	10:07:24	Implied Decimal		Y
Added	10:07:24	Auto Logoff		N
Added	10:07:24	Enter Key Like Tab		Y
Added	10:07:24	Low Speed Connect		N
Added	10:07:24	Graphic Report Format		Y
Added	10:07:24	Reduction Amounts In Red		Y