

Check Register Distributor Pro

The indispensable enhancement for SBT's ProSeries Accounts Payable module from *Lefkowitz Systems, Inc.*

SBT's VisionPoint lets you see each invoice's General Ledger distribution in the check register. But what about ProSeries 2.5, 3.0i, 3.2i and 5.0? Impossible? Not anymore! **Check Register Distributor** does it.

Look on the other side to see what CRD did for Professional Software, Inc.!

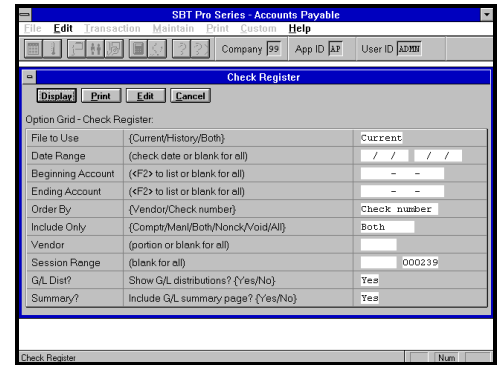
CRD prints the G/L account number and amount of each invoice in SBT's AP Check Register report. Multiple invoices for each check? **CRD** splits them out and prints a check total. Credit card purchases? Don't worry. **CRD** pulls in the payable postings associated with each credit card payment.

Cheap! Call for current prices. SBT Resellers: Ask about your special discount.

Unlimited License! No limit on the number of users per site.

Easy to install! Copy a few programs file.

**ProSeries, VisionPoint and Series 7 are registered trademarks of SBT Corporation.*



I'll Order Check Register Distributor Pro Now!

Name: _____

Company: _____

Address: _____

City: _____, State: _____ Postal Zone: _____

Telephone: _____ Fax: _____

Check Register Distributor Pro for SBT ProSeries 2.5 _____ Copies
Check Register Distributor Pro for SBT ProSeries 3.0i _____ Copies
Check Register Distributor Pro for SBT ProSeries 3.2i _____ Copies
Check Register Distributor Pro for SBT ProSeries 5.0 _____ Copies

Lefkowitz Systems, Inc. 1485 O Bayshore Boulevard, Suite 379 O San Francisco, CA 94124
Tel: 415/657-9900 O Fax: 415/657-9902 O E-mail: mlefkowitz@sprintmail.com O Web: www.lefkowitz-sys.com

Professional Software, Incorporated
 Computer & Manual Check Register
 Current and History Files, 02/17/94 to 02/17/94
 All Accounts, Sessions 000000 to 000239
 Vendor = IDS1



Payment / Vendor Information P Session Invoice Reference Amount G/L Account
 =====

Check Account: 11010-000-0000

Check#: 1014	Ck Date: 02/17/94	Acct: 11010-000-0000		
Vendor: IDS1 / International Data Systems	2 000010	455	-6840.53	20040-000-1000
	2 000010	455	319.55	53100-010-1000
	2 000010	455	-50.88	75140-010-0000
	2 000010	456	9768.48	20040-000-1000
	2 000010	533	90.93	20040-000-1000
	2 000010	533	6430.05	20040-000-1000
	2 000010	567	5564.05	20040-000-1000

AP Check Register report with CRD Pro!

Total For Check Account: 11010-000-0000 15281.65

Check Register Total : 15281.65

Professional Software, Incorporated
 Computer & Manual Check Register
 Current and History Files, 02/17/94 to 02/17/94
 All Accounts, Sessions 000000 to 000239
 Vendor = IDS1

Account Distribution Summary:

Account	Description	Amount
20040-000-1000	PO Clearing (Finished Goods) - Hardware	15012.98
53100-010-1000	Purchase Variance - Domestic - Hardware	319.55
75140-010-0000	Miscellaneous Expenses - Domestic	-50.88
	Total:	15281.65