

Microsoft Dynamics NAV 2013 - Receivables

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Customer: CENTRA 0001 | Date: 4/30/2017 | Journal: 100 | Status: Open

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Page: 1 of 1 | Rows: 1 | Columns: 13

**Receivable Transactions**  
4/30/17 - 4/30/2017

**General Ledger Transactions**  
4/30/17 - 4/30/2017

Beginning Balance 1,078,495.71

Account	DR	CR
	100,000.00	100,000.74
<b>Beginning Balance Total</b>	<b>100,000.74</b>	<b>100,000.74</b>

**Unmatched Transactions**

Posted Date	Customer Number	Transaction Source	Document Number	Dr Account Amount	Transaction Date	Journal Entry	Source	Org. Control Number	Account	DR	CR
4/30/17	CENTRA 0001	REC'D-0000011	FINR70000000073	271.00	4/30/17	100	0,070000004	4/30/17	100-000-00	271.00	

**Partially Matched Transactions**

Posted Date	Customer Number	Transaction Source	Document Number	Dr Account Amount	Transaction Date	Journal Entry	Source	Org. Control Number	Account	DR	CR
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**Matched Transactions**

Posted Date	Customer Number	Transaction Source	Document Number	Dr Account Amount	Transaction Date	Journal Entry	Source	Org. Control Number	Account	DR	CR
4/30/17	BLUETIDE001	REC'D-0000101	FINR70000000008	100.00	4/30/17	140	REC'D-0000101	FINR70000000008	100-000-00		
4/30/17	4700000001	REC'D-0000102	FINR70000000007	63.24	4/30/17	140	REC'D-0000102	FINR70000000007	100-000-00		
4/30/17	PLAZA00001	REC'D-0000103	FINR70000000006	21.00	4/30/17	140	REC'D-0000103	FINR70000000006	100-000-00		
4/30/17	WINDY00001	REC'D-0000104	FINR70000000005	21.00	4/30/17	140	REC'D-0000104	FINR70000000005	100-000-00		
4/30/17	ARROW00001	REC'D-0000105	FINR70000000004	200.00	4/30/17	140	REC'D-0000105	FINR70000000004	100-000-00		
4/30/17	PLAZA00001	REC'D-0000107	FINR70000000002	150.00	4/30/17	140	REC'D-0000107	FINR70000000002	100-000-00		
4/30/17	CENTRA 0001	REC'D-0000108	FINR70000000003	21.00	4/30/17	140	REC'D-0000108	FINR70000000003	100-000-00		
4/30/17	SHOPEC001	REC'D-0000109	FINR70000000004	2,807.50	4/30/17	140	REC'D-0000109	FINR70000000004	100-000-00		
4/30/17	METROPLA001	REC'D-0000120	FINR70000000005	200.00	4/30/17	140	REC'D-0000120	FINR70000000005	100-000-00		
4/30/17	4700000001	REC'D-0000101	FINR70000000006	100,000.00	4/30/17	140	REC'D-0000101	FINR70000000006	100-000-00		
4/30/17	WALMART001	REC'D-0000102	FINR70000000007	710.00	4/30/17	140	REC'D-0000102	FINR70000000007	100-000-00		
4/30/17	LAWRENCE001	REC'D-0000103	FINR70000000008	100.00	4/30/17	140	REC'D-0000103	FINR70000000008	100-000-00		
4/30/17	WINDY00001	REC'D-0000104	FINR70000000009	1,100.00	4/30/17	140	REC'D-0000104	FINR70000000009	100-000-00		

# Accrual Account Reconciliation Template

**Clifford Lane**



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