



SELL CARS, PARTS AND SERVICE PROFITABLY.™

ACCOUNTS PAYABLE ARCHIVE (CI-APA)

Streamlining Accounts Payable

CI-APA: Detailed Accounts Payable Information at Your Fingertips

With just a few keystrokes your Accounts Payable group will have the exact information needed to effectively manage and maintain a key facet of your Accounting Department. By providing instant information on invoices and checks using any number of variables, CI-APA is a tool you need.

CI-APA: In-Depth

- Archives open A/P invoices, open A/P checks, and ODC checks
- Invoice and check search features by vendor name/number, check number, or invoice number
- Quick and easy access to payables information helping eliminate double payments
- Archive data for as long as you desire

By using CI-APA your Accounts Payable information is only a keystroke away.

Find out how our CI-APA program can help your A/P Department. Please call toll-free 1-800-382-8199 or visit us at www.carink.com.

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DEMO-A CI-APA                AP/ODC Search                csr 6017

(I)invoice or (0)DC ....:I
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Vendor number.....:100
Vendor/Payee name.....:AL'S TOW SERVICE
Invoice number.....:
Check number.....:
Check amount range from:          to:
Check date range from...:        to:
Invoice Status.....:

Vendor Name      Invoice      Amount-Check No.  Check Date  Flag  File
-----
100  AL'S TOW SERV 1          10.00 46      01/01/2002    Current
♦100  AL'S TOW SERV 100          0.01          HOLD Current
100  AL'S TOW SERV 1014          Current
100  AL'S TOW SERV 1044          Current
100  AL'S TOW SERV 1045          Current
100  AL'S TOW SERV 11          10.00 6233    11/01/2002    Current
100  AL'S TOW SERV 111         100.00 6177    01/13/2002    Current
<more below>

Choose a line and press <enter> to see detail info.
F1=Help  F3=Exit  F9=Search

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