

Your Company Name
Accounts Receivable/Payable Control Card
Time Period to Account For

| | | Acct Rcvb Balance | |
|-------|-------------|-------------------|------|
| | | | 0.00 |
| = | = | = | = |
| Acct# | Description | Account Balance | |
| - | - | - | - |
| | 9999 | | |
| - | - | - | - |

1

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Respond - *
2*
-

/XmA~

Commands Install Archive
BalPost; Print; AcctCall; SetUp
/Xg\C~ /Xg\I~ /XgArch_cmd~

/XmC~

BalPost Print Quit ExtractBal Z=MenuReturn
Post All SubsicPrint CommanCalculate workExtract ControReturn to Previous Menu
/XgBalpost~ /XgPrnt_cmd~/XgQuit_cmd~/XgXtrac_cmd/Xg\A~

/XmI~

AcctCall SetUp Z=MenuReturn
Install AccountInstall your CoReturn to Previous Menu
/XgInst_cmd~/XgName_cmd/Xg\A~

Run {goto}xpost~ Quit_cmd {Home} {calc}
{right} /wgpe
{right} /fs


```
{RIGHT} {RIGHT} {RIGHT} {RIGHT} {RIGHT}
{RIGHT} {RIGHT} {RIGHT} {RIGHT} {RIGHT}
{RIGHT} {RIGHT} {RIGHT} {RIGHT} {RIGHT}
{RIGHT} {RIGHT} {RIGHT} {RIGHT} {RIGHT}
{RIGHT} {RIGHT} {LEFT} {LEFT} {LEFT} {LEFT}
{?}
{DEL} {DEL} {DEL} {DEL}
{end}
{LEFT} {LEFT} {LEFT} {LEFT}
{LEFT} {LEFT} {LEFT} {LEFT}
{LEFT} {LEFT} {LEFT} {LEFT}
{?}
{DEL} {DEL} {DEL} {DEL}
~
/rp~/wgpe
/XnInstall Another? Yes=1;No=2:~Respond~
/XiRespond=1~/XgInst_cmd~
{home}
/xq~
{Home}
/fxv{?}b~AcctPay~
/Xq
```

Xtrac_cmd
X_edit

BalPost

Next

Arch_cmd /XlArchive? Yes=<RETURN:
/wgpd
/XlControl Card Name?(e.g. F
/fs
Archive Rcvb_
a

Arc_page

1

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{goto}page~{edit}+1~

{goto}Arc_page~

{edit} {home} {del}~{edit}+1.

/fxvArc_page~Arc_page~

/fceeArc_page~/fe~Arc_page~

{edit} {home}'~

{calc}

{home}

/fs{Esc}

~

R

```
{goto}beginpost~  
{down}/wgpd  
/rncXpost~~  
/XiXpost=9999~/xgend~  
{goto}xpost~  
/rndxpost~  
{down}  
/xgnext~  
/rndxpost~  
{calc}  
{goto}BeginPost~{down}/rncXpost~~/wgpe  
/Xq~  
/XiXpost={??}~{goto}test~{edit} {left} {left} {LEFT} {LEFT} {LEFT} {DEL} {DEL} {DEL} {?
```

>;No=<ESC>~Respond~

̀cvb_ ;Pybl_):~Archive~

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~y

?~{down} {edit} {LEFT} {LEFT} {LEFT} {LEFT} {LEFT} {LEFT} {DEL} {DEL} {DEL} {??}

}~/xgRun~