Client: Acceptic

77-777777

Kharkov

City: Kharkov

State: Kh

Users list:

Acceptic User	User	TesterUser	acctester@ukr.net
AccTester AccTester	User	AccTester	acceptictester@gmail.com
Acceptic Tester	User	Tester	andleex@gmail.com

Projects list:

Corporate	Description of the Project		1000	1000	1	/	0
Corporate 2	Corporate 2	2	10000	12000	1	/	0

Vendors information - > List

1	New Acceptic Vendor	NA, I	NA, NA, 12356	
			Fed_ID: IN-0000505	SSN:
2	Temp International	, , ,		
			Fed_ID: IN-0000506	SSN:
3	Test2	Lenin	Ave, Kharkov, Kh, 61000	
			Fed_ID: 02-2323233	SSN:
4	Sample Acc	, , ,		
			Fed_ID: T0-0000174	SSN:
5	New Test Vendor with very long Company name to disp	olay, in	the grid	
			Fed_ID: IN-0000507	SSN:

COAs information - > List

1	First Chart of Account			AST	Asset
	1234	100.00	100.00		0
2	Second Chart Account			AST	Asset
	3215	200.00	200.00		0

Existing document W9_3164.pdf can't be rendered

W9 1 of 8 Page 1 of 1

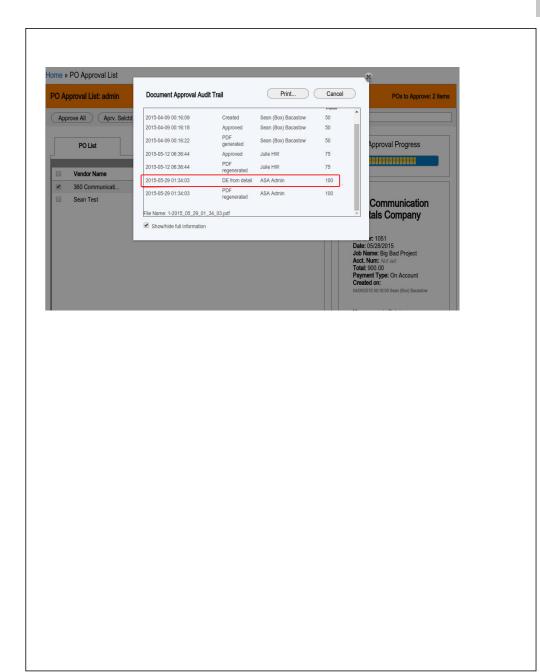
W9_ID	6683
Document_ID	3164
Client_ID	1132
W9_Owner_ID	1131
Business_Name	NA
W9_Data_Entry	0
Tax_Class	0
Exempt	0
Account_Nums	
Signed	0
Signature_Date	
Revision_ID	0
Verified	0
Access_Type	1
Creator_ID	41
DocumentsOrigin	U
DocumentsCreat@015	-06-15 05:57:51
DocumentsProject_ID	1137
File_Name	W9_3164.pdf
Mime_Type	application/pdf
Pages_Count	1

PrivatePP1 **PURCHASE ORDER** Corporate Kharkovskaya str. 19 Number: 100030 Kupyansk, Khar, 312649 Co. Name: assdd Date: 2015-04-28 Address: Job Name: 2015-04-28 Account #: Fed ID: IN-0000549 Contact: Description Line # Subtotal 1.00 Check One Tax On Account Delivery Charge Credit Card last 4 digits Other 1.00 Total APPROVED 04/28/2015 Requested By: Tim Second Admin Adminis... Admin Administer 04/28/2015 Distribution GL Code 1111

W9 2 of 8 Page 1 of 1

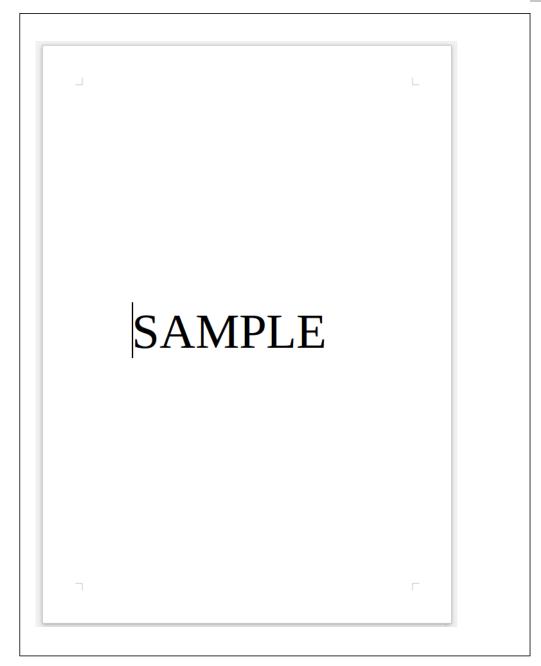
W9_ID	6685
Document_ID	3208
Client_ID	1134
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	0
Tax_Class	0
Exempt	0
Account_Nums	
Signed	0
Signature_Date	
Revision_ID	0
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreat@015	-06-19 05:51:35
DocumentsProject_ID	1137
File_Name	W9_3208.pdf
Mime_Type	application/pdf
Pages_Count	1

W9 information - > Detail



W9 3 of 8 Page 1 of 1

W9_ID	6689
Document_ID	3276
Client_ID	1137
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	34
Tax_Class	SP
Exempt	0
Account_Nums	
Signed	1
Signature_Date	2015-06-01
Revision_ID	R0000
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreat2015	-06-24 07:15:38
DocumentsProject_ID	1137
File_Name	W9_3276.pdf
Mime_Type	application/pdf
Pages_Count	1



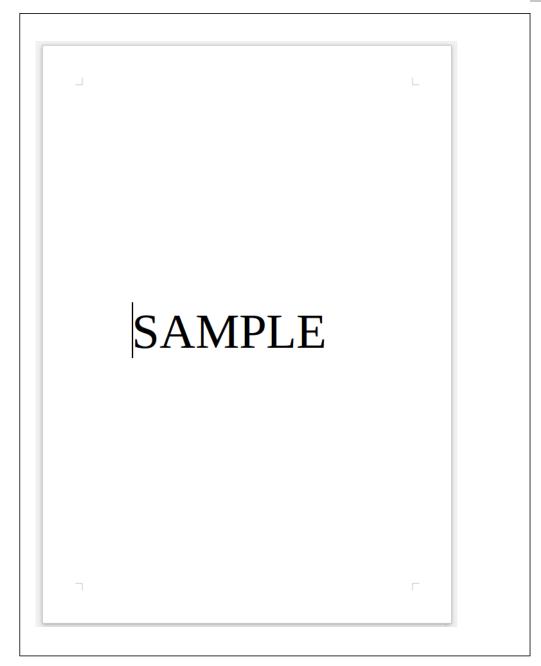
W9 4 of 8 Page 1 of 1

W9_ID	6697
Document_ID	3320
Client_ID	1147
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	0
Tax_Class	0
Exempt	0
Account_Nums	
Signed	0
Signature_Date	
Revision_ID	0
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreat@015-0	06-26 05:49:21
DocumentsProject_ID	1137
File_Name	W9_3320.pdf
Mime_Type	application/pdf
Pages_Count	1

Existing document W9_3323.pdf can't be rendered

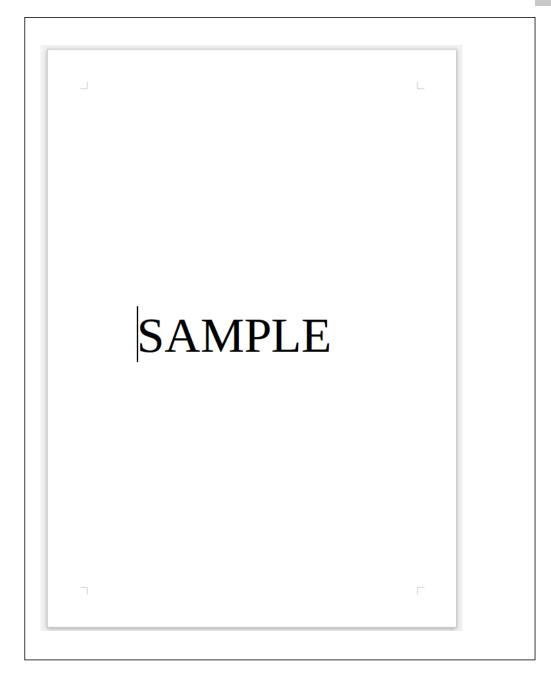
W9 5 of 8 Page 1 of 1

W9_ID	6698
Document_ID	3323
Client_ID	1148
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	0
Tax_Class	0
Exempt	0
Account_Nums	
Signed	0
Signature_Date	
Revision_ID	0
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreat2015	-06-26 05:53:32
DocumentsProject_ID	1137
File_Name	W9_3323.pdf
Mime_Type	application/pdf
Pages_Count	1



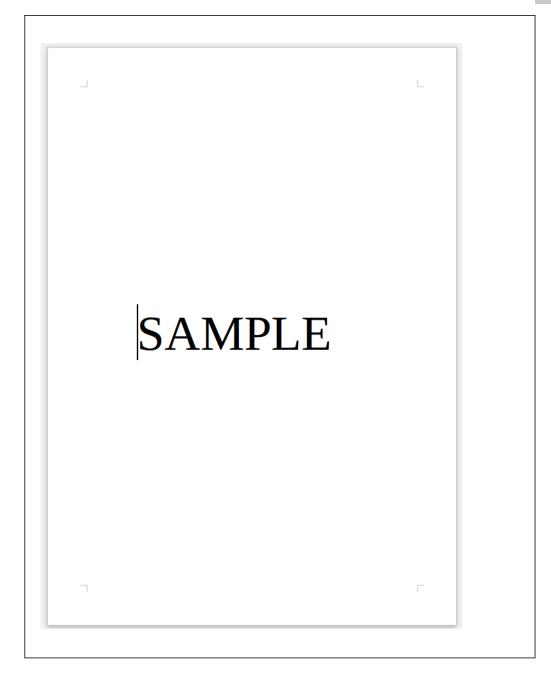
W9 6 of 8 Page 1 of 1

W9_ID	6699
Document_ID	3324
Client_ID	1148
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	0
Tax_Class	0
Exempt	0
Account_Nums	
Signed	0
Signature_Date	
Revision_ID	-1
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreat2015-	-06-26 05:54:32
DocumentsProject_ID	1137
File_Name	W9_3324.pdf
Mime_Type	application/pdf
Pages_Count	1



W9 7 of 8 Page 1 of 1

W9_ID	6701
Document_ID	3328
Client_ID	1131
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	34
Tax_Class	SP
Exempt	0
Account_Nums	
Signed	1
Signature_Date	2015-06-01
Revision_ID	R0000
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreat@015	-06-26 07:24:18
DocumentsProject_ID	1137
File_Name	W9_3328.pdf
Mime_Type	application/pdf
Pages_Count	1



W9 8 of 8 Page 1 of 1

W9_ID	6702
Document_ID	3329
Client_ID	1131
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	34
Tax_Class	SP
Exempt	0
Account_Nums	
Signed	1
Signature_Date	2015-06-26
Revision_ID	R1296
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreat@015	-06-26 07:25:34
DocumentsProject_ID	1137
File_Name	W9_3329.pdf
Mime_Type	application/pdf
Pages_Count	1

Address: NA				PURCH	IASE ORDER
Address: NA			Numb	ber: 1000	
NA, NA, 12356 Account #:	e: New Acceptic Vendor		Da	ate: 2015-06-1	5
Phone	s: NA	-	Job Nai	me: 2015-06-1	5
Contact:	NA, NA, 12356	-	Accoun	nt #:	
Check One	e:	-	Fed	ID: IN-000050	5
Check One	:t:	-			
Check One On Account		ı <u>P</u> u	ırchase Ren		
Check One On Account	boxes		х	1	456.00
Check One On Account					
Check One On Account					
Check One On Account					
Check One On Account					
GL Code Amount Desc	n Account x last 4 digits	АРГ	PROVED 06	Tax Delivery Charge Other Total 6/15/2015 AccTester Ac	cTester
GL Code Amount Desc					
1288 912.00 boxes	GL Code Amount				
	1288 912.00	boxes			

AMOUNT

912.00

Desc

boxes

PO 1 of 2 Page 1 of 1

Date: 2015-06-15

Created: 2015-06-15 05:58:10

Payment Type: OA PO Number: 1000 TOTAL: 912.00

BACKUP CONNECTED

GL/Prod

1288

MA	Date: 2015-06-29 Date: 2015-	Date: 2015-06-29							PURC	HASE ORD	ER
MA	NA, NA, 12356 Account #: Fed ID: IN-0000505	Address: NA						Number:	1004		
MA	NA, NA, 12356 Account #: Fed ID: IN-0000505	Address: NA	'o Name:	New Acceptic Venc	dor			Date:	2015-06-	20	
NA, NA, 12356 Account #:	NA, NA, 12356 Account #:	NA, NA, 12356 Account #:			101	•	le				
Phone	Phone	Phone					30	ob Ivallie.	2013-00-		
Phone	Phone	Phone		NA, NA, 12356		-	А	ccount #:			
Check One	Check One	Description				•				505	
Boxes	Boxes	Boxes	Contact:								
Boxes	Boxes	Boxes									
Check One On Account Credit Card Other APPROVED Office ACceptic Tester	Check One On Account Credit Card Other Last 4 digits APPROVED Office ACceptic Tester Acceptic Tester Distribution Distribution Class Amount Desc Discription Desc Discription Desc Discription Desc Distribution Desc	Check One On Account	Qty	Boyes	Description			Rental			
Check One	Check One	Check One		Doxes			<u> </u>		'	200.00	\dashv
Check One	Check One	Check One									
Check One	Check One	Check One									
Check One	Check One	Check One									
Check One	Check One	Check One									
Check One	Check One	Check One							Subtotal		
Credit Card	Credit Card	Credit Card	On Ac								
APPROVED 06/29/2015 Requested By: Acceptic Tester Acceptic Tester Acceptic Tester O6/30/2015	Total 200.00	APPROVED 06/29/2015 Requested By: Acceptic Tester Acceptic Tester Acceptic Tester O6/30/2015			Land A. Park			Delive			
APPROVED 06/29/2015 Requested By: Acceptic Tester Acceptic Tester 06/30/2015 Distribution GL Code Amount Desc	APPROVED 06/29/2015 Requested By: Acceptic Tester Acceptic Tester 06/30/2015 Distribution GL Code Amount Desc	APPROVED 06/29/2015 Requested By: Acceptic Tester Acceptic Tester 06/30/2015 Distribution GL Code Amount Desc			last 4 digits					200.00	
Requested By: Acceptic Tester	Requested By: Acceptic Tester Acceptic Tester O6/30/2015	Requested By: Acceptic Tester							Total	200.00	
Requested By: Acceptic Tester	Requested By: Acceptic Tester Acceptic Tester O6/30/2015	Requested By: Acceptic Tester					PPPOVE	D 00/00	(0045		
Distribution GL Code Amount Desc Acceptic Tester 06/30/2015 Desc	Distribution GL Code Amount Desc Acceptic Tester 06/30/2015	Acceptic Tester 06/30/2015 Distribution GL Code Amount Desc								ster	
GL Code Amount Desc	GL Code Amount Desc	GL Code Amount Desc					·				15
GL Code Amount Desc	GL Code Amount Desc	GL Code Amount Desc									
GL Code Amount Desc	GL Code Amount Desc	GL Code Amount Desc	Distributio								
hi-hi-hi-1234-five-five 200.00 Boxes	hi-hi-hi-1234-five-five 200.00 Boxes	hi-hi-hi-1234-five-five 200.00 Boxes	(GL Code	Amount	Desc					
			hi-hi-hi-hi	i-1234-five-five	200.00	Boxes		\dashv			
								+			

GL/Prod AMOUNT Desc hi-hi-hi-1234-five-200e-five Boxes

PO 2 of 2 Page 1 of 1

Date: 2015-06-29

Created: 2015-06-29 23:24:58

Payment Type: OA PO Number: 1004 TOTAL: 200.00

BACKUP CONNECTED



AP 1 of 4 Page 1 of 1

Date:

Invoice Due Date:

Created: 2015-06-24 07:11:29

Invoice Number: 0

AMOUNT:

PAYMENT CONNECTED BACKUP CONNECTED

CHECK REQUEST CR1000 Date: 2015-06-26 Check Due Date: 2015-06-01 AMOUNT: \$ 1,000.00 Vendor Name: New Test Vendor with very long Company name to display Address City/State/Zip: Federal ID #: IN-0000507 (Social Security or Federal ID number required for payment) (circle one) Purchase Rental Rental Begins: Rental Ends: DESCRIPTION: Description 2 APPROVED 06/26/2015 Requested By: Acceptic Tester Acceptic Tester 06/26/2015 Distribution GL / Prod hi-hi-1234-five-f Desc

AMOUNT

Desc

Description 2

AP 2 of 4 Page 1 of 1

Date: 2015-06-26

Invoice Due Date : 2015-06-01 Created : 2015-06-26 06:55:00 Invoice Number : CR1000

AMOUNT: 1000.00

PAYMENT CONNECTED BACKUP CONNECTED

hi-hi-1234-five-five 1000.00

GL/Prod

CHECK REQUEST CR1001 Date: 2015-06-29 Check Due Date: 2015-06-01 AMOUNT: \$ 0.50 Vendor Name: New Test Vendor with very long Company name to display Address: City/State/Zip: Federal ID #: IN-0000507 (Social Security or Federal ID number required for payment) (circle one) Purchase Rental Rental Begins: Rental Ends: DESCRIPTION: sample APPROVED 06/29/2015 Requested By: Acceptic Tester Acceptic Tester 06/30/2015 Distribution GL / Prod hi-hi-122-five-fi Desc

AP 3 of 4 Page 1 of 1

Date: 2015-06-29

Invoice Due Date : 2015-06-01 Created : 2015-06-29 23:26:32 Invoice Number : CR1001

AMOUNT: 0.50

PAYMENT CONNECTED BACKUP CONNECTED

CHECK REQUEST CR1002 Date: 2015-06-29 Check Due Date: 2015-06-01 AMOUNT: \$ 500.00 Vendor Name: New Acceptic Vendor Address: NA City/State/Zip: NA, NA, 12356 Federal ID #: IN-0000505 (Social Security or Federal ID number required for payment) (circle one) Purchase Rental Rental Begins: Rental Ends: DESCRIPTION: APPROVED 06/29/2015 Requested By: Acceptic Tester Acceptic Tester 06/30/2015 Desc Amount 500.00

AP 4 of 4 Page 1 of 1

Date: 2015-06-29

Invoice Due Date : 2015-06-01 Created : 2015-06-29 23:27:04

Invoice Number: CR1002 AMOUNT: 500.00

No payments connected BACKUP CONNECTED