

**Client : Acceptic**

77-7777777

Kharkov

City : Kharkov

State : Kh

**Users list:**

Acceptic User	User	TesterUser	acctestester@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 - &gt; List

1	New Acceptic Vendor	NA , 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 display in the grid		
		Fed_ID: IN-0000507	SSN:

## COAs information - &gt; 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_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
DocumentsCreated	2015-06-15 05:57:51
DocumentsProject_ID	1137
File_Name	W9_3164.pdf
Mime_Type	application/pdf
Pages_Count	1

## W9 information - &gt; Detail

W9 2 of 8 Page 1 of 1

**PrivatePP1  
Corporate**Kharkovskaya str. 19  
Kupyansk, Khar, 312649**PURCHASE ORDER**

Number: 100030

Date: 2015-04-28

Job Name: 2015-04-28

Account #:

Fed ID: IN-0000549

Co. Name: assdd

Address:

Phone:

Contact:

Qty	Description	Purchase	Rental	Line #	Amount
1	1111	x		1	1.00

**Check One**On Account ☒

Credit Card

Other

last 4 digits

Subtotal 1.00

Tax

Delivery Charge

Other

Total 1.00

**APPROVED 04/28/2015**

Requested By: Tim Second Admin Adminis...

Tim Second

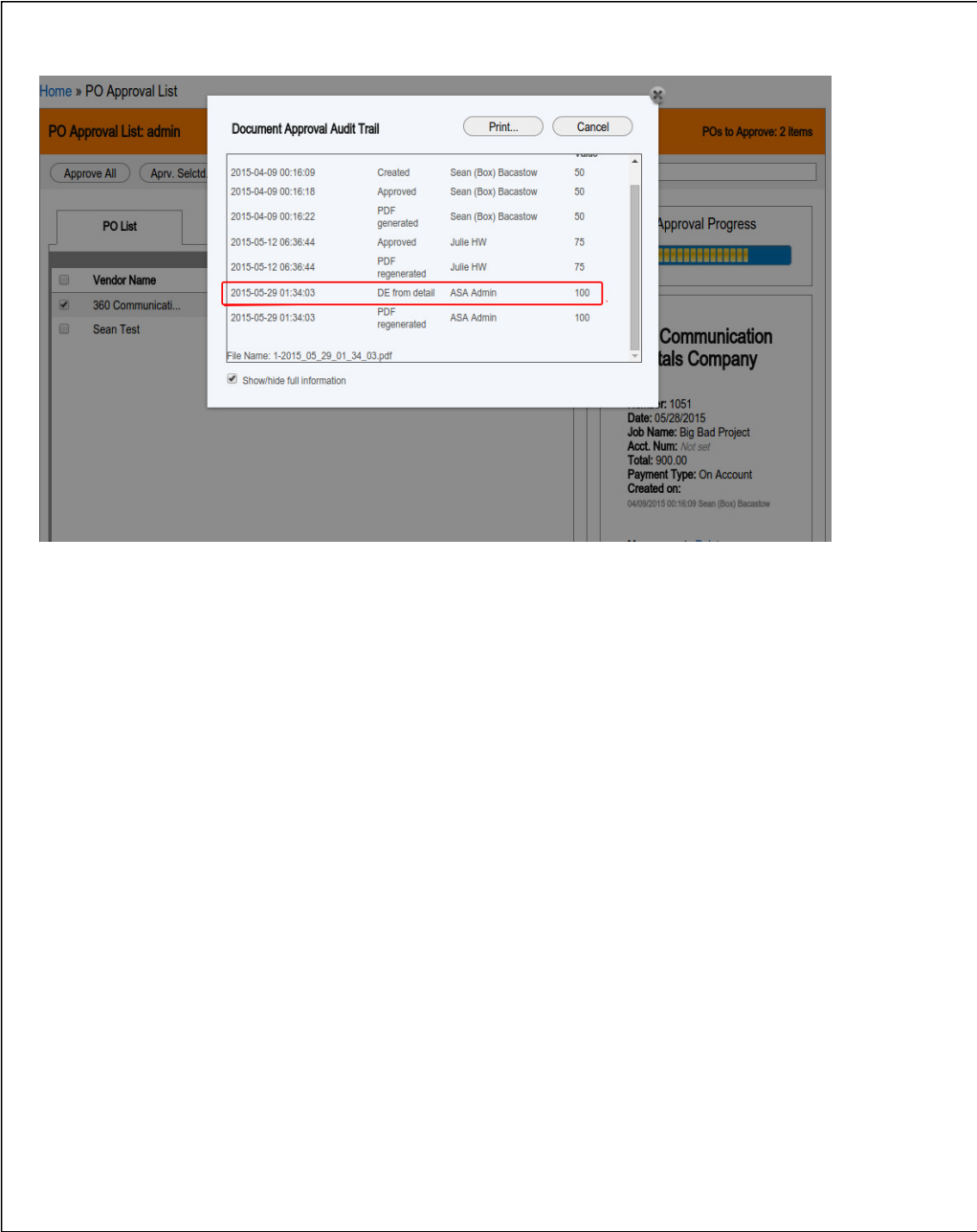
Admin Administer 04/28/2015

## Distribution

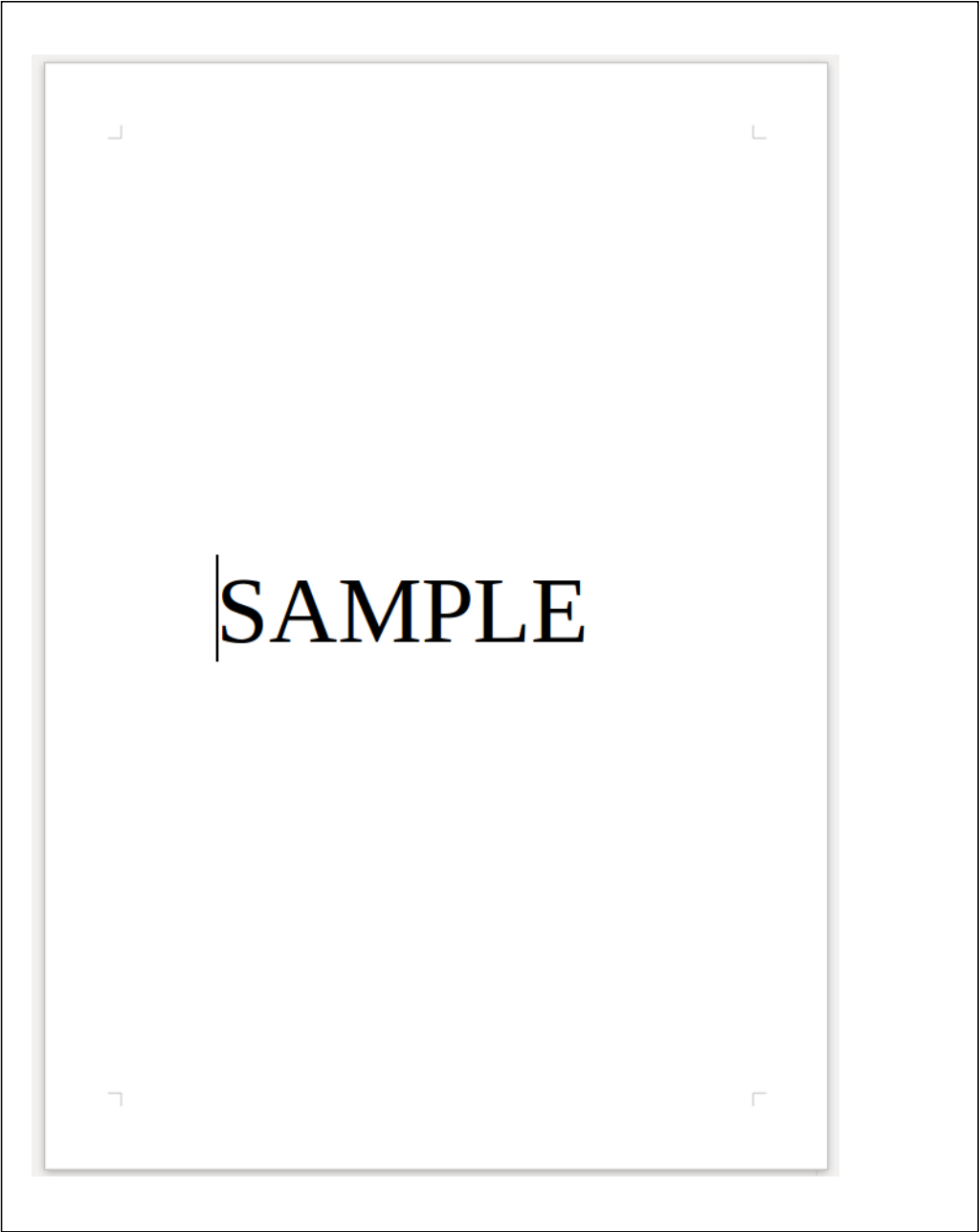
GL Code	Amount	Desc
1103	1.00	1111

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Document\_ID 3208  
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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  
DocumentsCreated 2015-06-19 05:51:35  
DocumentsProject\_ID 1137  
File\_Name W9\_3208.pdf  
Mime\_Type application/pdf  
Pages\_Count 1

W9 information - > Detail



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
DocumentsCreated	2015-06-24 07:15:38
DocumentsProject_ID	1137
File_Name	W9_3276.pdf
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Pages_Count	1

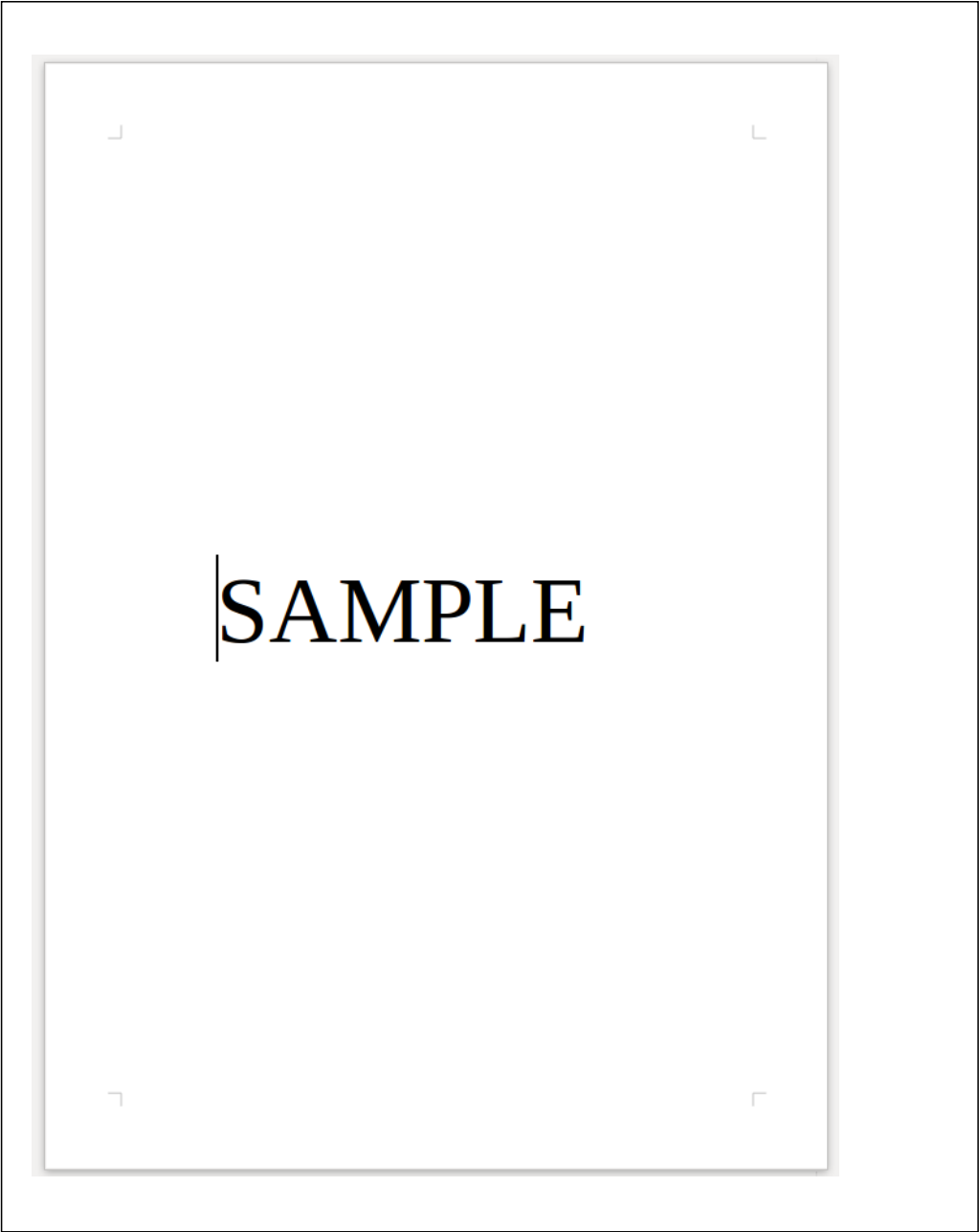


W9_ID	6697
Document_ID	3320
Client_ID	1147
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	0
Tax_Class	0
Exempt	0
Account_Nums	
Signed	0
Signature_Date	
Revision_ID	0
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreated	2015-06-26 05:49:21
DocumentsProject_ID	1137
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Pages_Count	1

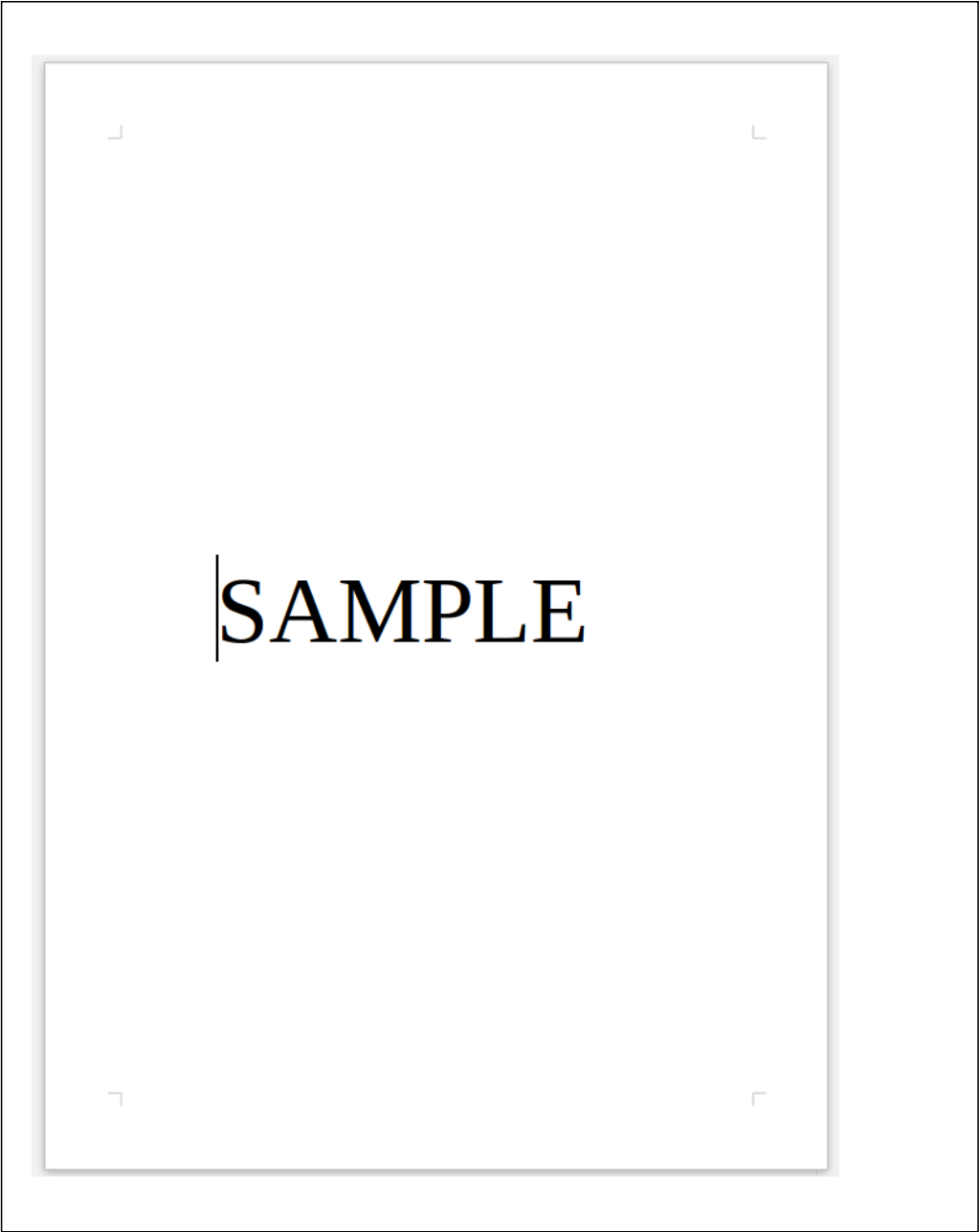
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W9_ID	6698
Document_ID	3323
Client_ID	1148
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	0
Tax_Class	0
Exempt	0
Account_Nums	
Signed	0
Signature_Date	
Revision_ID	0
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreated	2015-06-26 05:53:32
DocumentsProject_ID	1137
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Mime_Type	application/pdf
Pages_Count	1

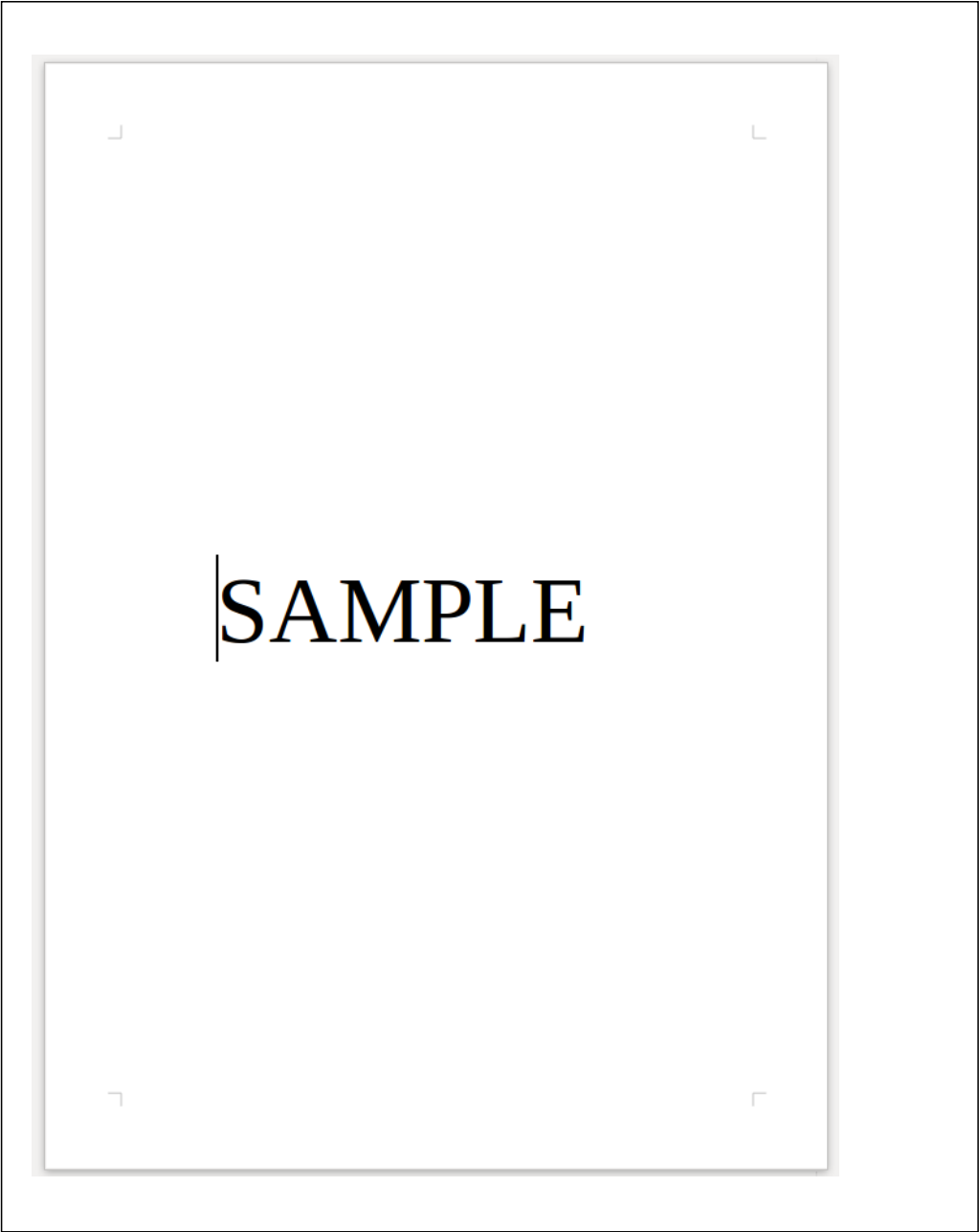




W9_ID	6699
Document_ID	3324
Client_ID	1148
W9_Owner_ID	1131
Business_Name	
W9_Data_Entry	0
Tax_Class	0
Exempt	0
Account_Nums	
Signed	0
Signature_Date	
Revision_ID	-1
Verified	0
Access_Type	1
Creator_ID	34
DocumentsOrigin	U
DocumentsCreated	2015-06-26 05:54:32
DocumentsProject_ID	1137
File_Name	W9_3324.pdf
Mime_Type	application/pdf
Pages_Count	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
DocumentsCreated	2015-06-26 07:24:18
DocumentsProject_ID	1137
File_Name	W9_3328.pdf
Mime_Type	application/pdf
Pages_Count	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
DocumentsCreated	2015-06-26 07:25:34
DocumentsProject_ID	1137
File_Name	W9_3329.pdf
Mime_Type	application/pdf
Pages_Count	1

## PO information - &gt; Detail

PO 1 of 2 Page 1 of 1

## PURCHASE ORDER

Number: 1000

Co. Name: New Acceptic Vendor

Date: 2015-06-15

Address: NA

Job Name: 2015-06-15

NA, NA, 12356

Account #:

Phone:

Fed ID: IN-0000505

Contact:

Date : 2015-06-15

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

Payment Type: OA

PO Number : 1000

TOTAL : 912.00

BACKUP CONNECTED

Qty	Description	Purchase	Rental	Line #	Amount
2	boxes	x		1	456.00

## Check One

On Account ☒Credit Card ☐Other ☐

last 4 digits

Subtotal

Tax

Delivery Charge

Other

Total 912.00

APPROVED 06/15/2015

Requested By: AccTester AccTester  
Acceptic Tester 06/15/2015

## Distribution

GL Code	Amount	Desc
1288	912.00	boxes

GL/Prod	AMOUNT	Desc
1288	912.00	boxes

## PO information - &gt; Detail

PO 2 of 2 Page 1 of 1

## PURCHASE ORDER

Number: 1004

Co. Name: New Acceptic Vendor

Date: 2015-06-29

Address: NA

Job Name: 2015-06-29

NA, NA, 12356

Account #:

Phone:

Fed ID: IN-0000505

Contact:

Date : 2015-06-29

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

Payment Type: OA

PO Number : 1004

TOTAL : 200.00

BACKUP CONNECTED

Qty	Description	Purchase	Rental	Line #	Amount
1	Boxes	x		1	200.00

## Check One

On Account ☒Credit Card ☐Other ☐

last 4 digits

Subtotal

Tax

Delivery Charge

Other

Total 200.00

APPROVED 06/29/2015

Requested By: Acceptic Tester

Acceptic Tester 06/30/2015

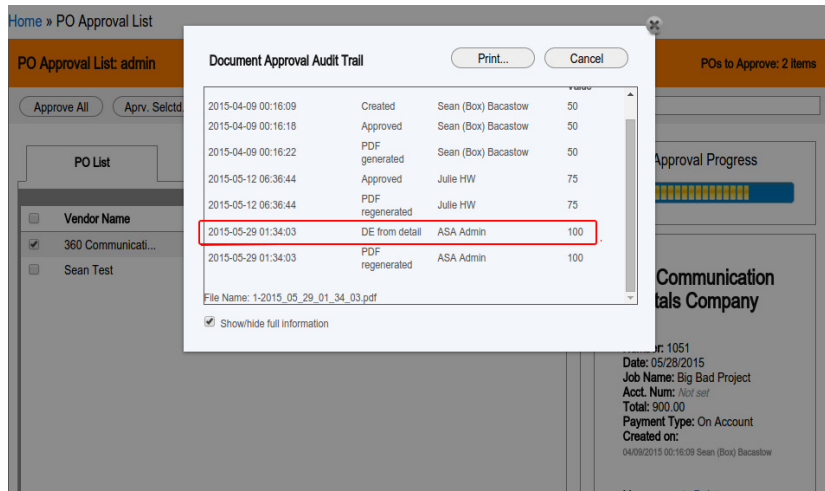
## Distribution

GL Code	Amount	Desc
hi-hi-hi-hi-1234-five-five-...	200.00	Boxes

GL/Prod	AMOUNT	Desc
hi-hi-hi-hi-1234-five-five-...	200.00	Boxes

## AP information - &gt; Detail

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  
in...  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Federal ID #: IN-0000507  
(Social Security or Federal ID number required for payment)

Contact: \$ \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Fax #: \_\_\_\_\_

(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	Amount	Desc
hi-hi-1234-five-five	1000.00	Description 2

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

GL/Prod	AMOUNT	Desc
hi-hi-1234-five-five	1000.00	Description 2

**CHECK REQUEST****CR1001**

Date: 2015-06-29

Check Due Date: 2015-06-01

AMOUNT: \$ 0.50

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

Vendor Name: New Test Vendor with very long Company name to display  
 in...  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Federal ID #: IN-0000507  
 (Social Security or Federal ID number required for payment)

Contact: \$ \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Fax #: \_\_\_\_\_

(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	Amount	Desc
hi-hi-122-five-five	0.50	sample

GL/Prod	AMOUNT	Desc
hi-hi-122-five-five	0.50	sample



## AP information - > Detail

AP 4 of 4 Page 1 of 1

## 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)

Contact: \$

Phone #:

Fax #: \_\_\_\_\_

(circle one) ☒ Purchase ☐ Rental

Rental Begins:

Rental Ends: \_\_\_\_\_

**DESCRIPTION:** descr

**APPROVED** 06/29/2015

Requested By: Acceptic Tester

Acceptic Tester 06/30/2015

## Distribution

GL / Prod	Amount	Desc
hi-hi-11111111111111111111...	500.00	descr

GL/Prod	AMOUNT	Desc
hi-hi-1111111111111111	100.00	11111-five-fivedescr