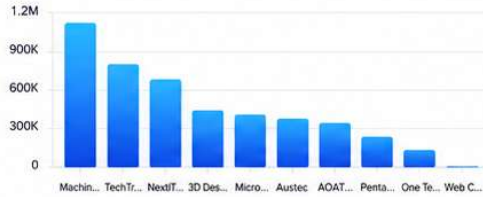


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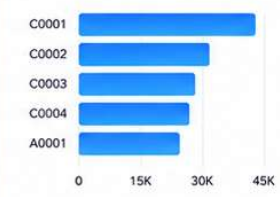
Top 5 Customers by Sales Amount



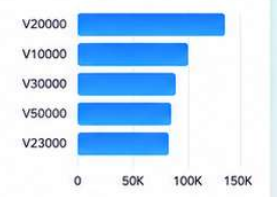
Revenue Versus Gross Profit for Last 6 Months



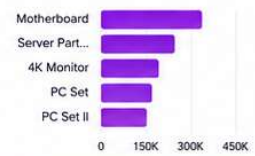
Top 5 Purchased Items by Pur...



Top 5 Vendors by Payables O...



Top 5 Best Sellers by Sales A...



Receivables Overdue



Payables Overdue



Total Sales Amount



My Open AR Invoices



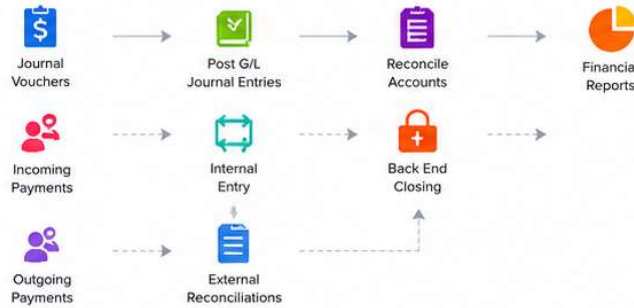
My Purchase Orders Not Rec...



My Open AP Invoices



Financial Process



Monthly Sales



SB Qty vs Budget



My Recent Updates

- Item DELL1000**
Dell Notebook 1000
- Item VAN001**
Delivery Van
- AP Invoice 415**
Larsen
- Goods Receipt PO 445**
Larsen
- Purchase Order 448**
Microchips