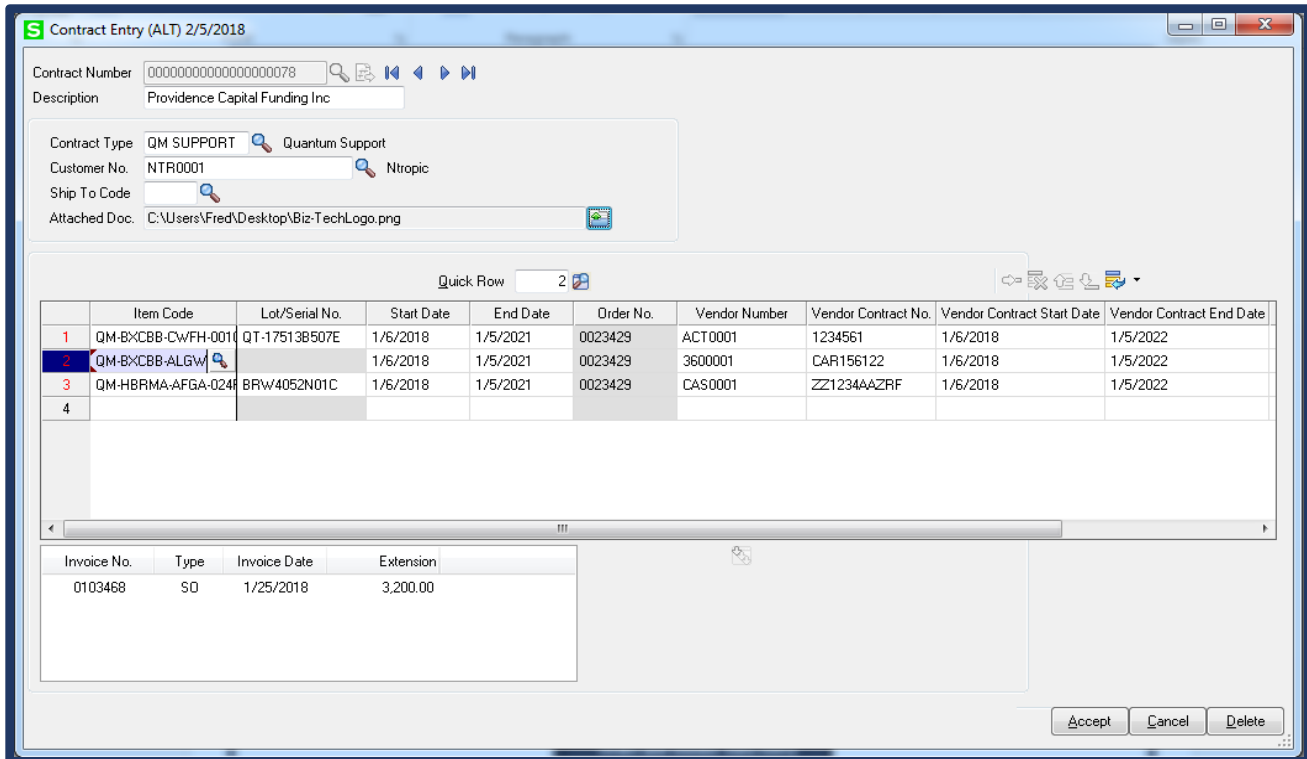


Contract Management

Biz-Tech Services' Contract Management extends Sage 100 with Customer / Item Contract functionality
Enhancement allows to storing Customer and Vendor Contract Information per Item



Contract Number: 0000000000000000078
 Description: Providence Capital Funding Inc

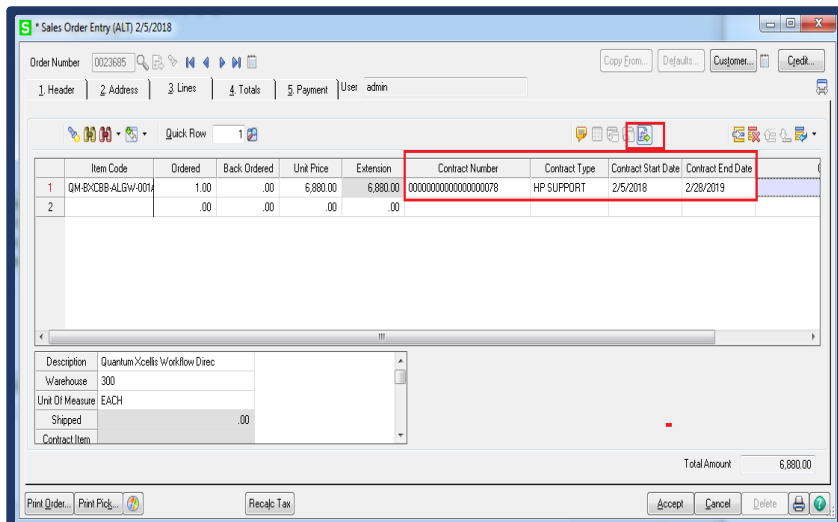
Contract Type: QM SUPPORT Quantum Support
 Customer No.: NTR0001 Ntropic
 Ship To Code:
 Attached Doc.: C:\Users\Fred\Desktop\Biz-TechLogo.png

Item Code	Lot/Serial No.	Start Date	End Date	Order No.	Vendor Number	Vendor Contract No.	Vendor Contract Start Date	Vendor Contract End Date
1 QM-BXCBB-CWFH-001	QT-17513B507E	1/6/2018	1/5/2021	0023429	ACT0001	1234561	1/6/2018	1/5/2022
2 QM-BXCBB-ALGW		1/6/2018	1/5/2021	0023429	3600001	CAR156122	1/6/2018	1/5/2022
3 QM-HBRMA-AFGA-024	BRW4052N01C	1/6/2018	1/5/2021	0023429	CAS0001	ZZ1234AAZRF	1/6/2018	1/5/2022
4								

Invoice No.	Type	Invoice Date	Extension
0103468	SD	1/25/2018	3,200.00

Buttons: Accept, Cancel, Delete

- ❖ Define Contract Types
- ❖ Generate Contracts from Sales Order and Invoice Data Entry
- ❖ Drill Down functionality from Customer Maintenance
- ❖ Store any document associated with Contract
- ❖ Renew Contracts from Sales Order Entry
- ❖ Custom Report and Forms are available.



Order Number: 0023695

Item Code	Ordered	Back Ordered	Unit Price	Extension	Contract Number	Contract Type	Contract Start Date	Contract End Date
1 QM-BXCBB-ALGW-001	1.00	.00	6,880.00	6,880.00	0000000000000000078	HP SUPPORT	2/5/2018	2/28/2019
2	.00	.00	.00	.00				

Description: Quantum Xcells Workflow Direc
 Warehouse: 300
 Unit Of Measure: EACH
 Shipped: .00
 Contract Item:

Total Amount: 6,880.00

Buttons: Print Order, Print Pick, Recalc Tax, Accept, Cancel, Delete