



Sage Peachtree Premium Accounting 2012 Discount Coupon Code

- Sage Peachtree Premium Accounting – Accountants' Edition 2012 is an easy-to-use solution that provides accountants like you with tools to help effectively serve your Sage Peachtree clients.
- Set up, open, and edit your clients' Sage Peachtree company files, except Sage Peachtree Quantum.
- Handle company consolidations, restore client files from backup, and review client entries via journal reports.
- Focus on key business metrics with at-a-glance dashboards.
- Create multiple budgets based on departments and cost centers.
- Design and share insightful reports with custom reporting tools.
- Reduce errors and deter fraud with screen-level security and a clear audit trail.

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com to suit your requirements today, and add modules as your business grows. Integrates with: * Clients and Contracts * Customers and Customers * Orders and Invoices .clients .customers .clients.customers .customers.orders How it works Integrate your *clients* module with your core accounting application to get a consolidated view of your customers' accounts. If you are using *REST* operations, you can use the 'AccountCustomer' operation in the *clients* module to directly read/write to a Customers account within your application, to maintain an up to date view of your customer's details. If you need to create, update or delete customers, you can use the 'AccountCustomer' and 'AccountCustomer' operations respectively, to achieve this. In the *clients* module, you can also use the 'AccountCustomer' and 'AccountCustomer' operations to get and set a Customer's *AccountNumber*, *OrganisationCode*, *ContactFirstName*, *ContactLastName*, *ContactEmail*, *CustomerContactName*, *Address1*, *Address2*, *City*, *PostCode*, *Country* and *Telephone* details. The details of

the *Clients* module are explained in this topic. Granular Operations *AccountCustomer* The *AccountCustomer* operation allows you to read and write Customer data to your core accounting application. The operation has the following parameters: Operation Name: AccountCustomer Account Number: The account number to operate on (required) Organisation Code: The organisation code to operate on (required) Contact First Name: The contact's first name (required) Contact Last Name: The contact's last name (required) Contact Email: The email address of the contact (required) CustomerContact Name: The name of the contact representing the organisation (required) Address1: The contact's address 1 (required) Address2: The contact's address 2 (optional) City: The contact's city (required) PostCode: The contact's postcode (required) Country: The contact's country (required) Telephone: The contact's telephone (required) Return Value: Returns the contact 82157476af

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