Partial list of the available reports. Most reports include 1 or more "User Defined" ranges (such as "Starting" Customer# and "Ending" Customer#, Item#, etc. Most reports also include "Filters" to limit the data printed on the report. These filters are always related to the report data such as "Product Group", Customer Type, Purchase Order Type, etc. More reports, ranges and filters are added every week/months.

Accounts Receivable

Manual Invoices
Labels for Manual Inv.
List of Invoices NOT Posted
Cash Posting
Cash Posting (Narrow)
Invoice Summary List by Inv#
Invoice Summary List by Cust
AR Posting Edit List
AR Posting Journal

Price Audit Rpt. by Employee
Price Audit Rpt. by Customer
OverDue Report
Open Items List
Aged Trial Bal.Rpt.(1Crcy)
Aged Trial Bal.(1 Cust)
Aged Trial Bal.(1 Crcy-80c)
Aged Trial List (1 Crcy-80c)
Aged Trial List (1Line/Cust)
Customer List by Cust#
Customer List by Cust# (Fax)
Customer Alpha List
Customer Laser Labels
Customer 1 x 3.5 Labels
Cust. Statements (Due Date)
Cust. Statements (Inv.Date)
Cust. Statements (Inv.Date/Alpha)
A/R Journal by Invoice Date
O/S Invoice List
List Invoices by Date/Status
A/R Open Item List (by Source)
List Duplicate Orders
List Complex Pricing by Prod.Grp
List Complex Pricing by Customer
Aged Trial Bal.(1Crcy-80cZ)
Customer List by Sales Person
Aged Trial Balance (#8)/Name
Customer Laser Labels (NoSc)

AR Posting Journal (All Rev.)
Customer Statement - Special
Customer Tax Exemption List
Audit Report by Cust.(1 Yr/Pd)
AR TX List by Cust.(Doc.Date Seq.)

Accounts Payable

Entry Edit List
Cash Requirements Report
Checks (All types)
Check Register
Reconciliation Report
Reconciliation Report by Date
AP Post Journal (Format #2)

Vendor List (Numeric-Detail)
Vendor List (Numeric-1 Line)
Vendor List (Alpha-1 Line)
Paid Invoice Report (H/C)
AP Check Master List
Currency List (XCUR)
AP Invoice List
Laser Vendor Labels

Vendor 1 x 3.5 Labels

AP Batch# List
Aging Rpt. by Priority(80c)
AP GL Distribution Report
AP Proj. Distribution Report
Aging Report (Wide)
Aging Report (Narrow/80c)
Aging Rpt (80c:1Line/Vendor)
Aging by Puchase Date (80cl)
Unpaid `As of' Report

AP Entry Report
AP Paid List by DueDate
AP Paid List by DueDate (Hist)
Vendor Prioirty List
Vendor Analysis by Vendor
Vendor Analysis by Function

General Ledger

Journal Entry Edit List
Income Stmt (Depts)
Income Stmt (Consol)
Balance Sheet
Trial Balance Detail
Detail Account Report
Detail Account (80col)
Detail Special Report
Print Budget List
Print Budget Comparison Rpt
GL Report Writer - 6 cols.
GL Report Writer - 12 cols.
GL Report Writer - Narrow
Consolidated Trial Balance
Consolidated Trial Bal(wide)

List of UnUsed GL Accounts
GLTrans. Audit Rpt by Pd
GLTrans. Audit Rpt by Pd(132)
Check GLSM for Missing Acct#
GL Trans. Audit Rpt by Batch#
GL Detail Acc't List by Trans.Date
GL Trans.Audit List by Pd/Ref#
GL Trans.Audit Rpt by Pd/Ref#
GL JE Control List by JE#
GL Report Writer List
Income Statement (Cons-Summary)

Payroll

List Entered Time Records
Payroll Edit List
Payroll Checks (All)
Posting Journal, Up GL
Posting Journal by Emp
Print T4's

Vacation Accrual List
Employee List by Code
Employee Alpha List
Empl. Work Load Ratio List
Project WLR Report
Employee YTD Report
Employee Health Ded. List

Commission Report
Commission History Report

Time Edit by Date #1 (Calcs)
Time Edit by Date List #2
Time Edit by Empl# #3 (Calc)
Weekly Schedule
Employee Schedule
Weekly Schedule/Costs
Employee Time Report
Payroll Input List

Empl. Hist. List#1 (By Year)
Empl. Hist. List#2 (By Empl)
Payroll History List by Payroll#

Sales Analysis

Cust R#1-WT/$,P/Y,TY/LY   -Wide
Cust R#2-$,P/Y,TY/LY   -Narrow
Cust R#3-Year$(Pd1..12,Tot)-Wide
Cust R#4-$/Cost/Mar,TY/LY -Narrow
Cust R#5-Qty/$,P/Y,TY/LY -Wide
Cust R#6-YearQ(Pd1..12,Tot)-Wide
Cust R#7-Qty,P/Y,TY/LY -Narrow
Cust R#8-Qty,$,Cost,TY/LY -Narrow
Cust R#50-YearQ/$(Pd1.12,Tot)-Wide
Item/Cust R#51-YrQ/$(Pd1.12,T)-Wide
Saleperson R#52-YrQ/$(Pd1.12,T)-Wide
Territory R#53-YrQ/$(Pd1.12,T)-Wide
Product Grp.R#54-YrQ/$(Pd1.12,T)-Wide
Salesperon/Cust R#61-YrQ/$(Pd1.12,T)-W
Item R#1-WT/$,P/Y,TY/LY -Wide
Item R#2-Sold Ytd by PG -Narrow
Item R#3-Sold Mtd/Ytd,C/$ -Narrow
Item R#4-Evaluation$,9pds -Wide
Item R#5-EvaluationQ,9pds -Wide
Item R#6-$,P/Y,TY/LY -Narrow
Item R#7-Year$(Pd1..12,Tot)Wide
Item R#8-YearQ(Pd1..12,Tot)-Wide
Item R#9-Qty/$,P/Y,TY/LY -Wide
Item R#60-YearQ/$(Pd1.12,Tot)-Wide

Sper R#1-$,P/Y,TY/LY -Narrow
Sper R#2-Year$(Pd1..12,Tot)-Wide

Analysis Cust's Order by Week
Analysis Items Sold by Week

Sirius System Reports List

Inventory

By Product Group
Item Availability Rpt#1
Item Availability Rpt#2
Item ReOrder Inform. Rpt
Item Pricing Inform. Rpt
Item Evalation Rpt
Item Evalation Rpt (4Dec.)
OverStocked Rpt (QOH,)
OverStocked Rpt (Avail,)
ReOrder Rpt
Item List
Margin Report by PG.

By Vendor
ReOrder Rpt
Inventory Max. Value Rpt
Vendor List

By Item#
Simple Inventory Value Rpt.
Inventory Rpt. By Bin# (1 Lines/Item)
Inventort Rpt. By Bin# (2 Lines/Item#)
Inventory Max. Value Rpt.(Item)
Price Audit Rpt by Employee
Price Audit Rpt. by Customer
Setup BarCodes Database
Print User Defined BarCodes
Print POS BarCodes
Item List/Lookup Group w/Prc
Item List/Lookup Group w/UPC
Item List by Vendor
Inventory Adjust. Rpt (by Date)
Inventory Adjust. Rpt
Item Availability Rpt#1
Item Availability Rpt#2
Item ReOrder Inform. Rpt
Item Pricing Inform. Rpt
Item Evalation Rpt
Item Evalation Rpt (4Dec.)
OverStocked Rpt (QOH)
OverStocked Rpt (Available)
ReOrder Rpt
Manufacturing Order Inform.
List Kit Components
Rental Inventory List
Item Price List
Item Price List w/costs
Item Price List (by AlphaSort)
Item Price List (by Sort Desc)
Item Price List (by AlphaSort*)
Item Price List (by AlphaSort2)
Item Price List (by Lookup Group)
Item Cost Variance Report
Item Missing Cost/Price Report
Item List
Special Rental List
Item Master Date History List
Inventory Non-Movement Report
Item Labels (Desc)
Check Margin Report

Serial# Tracking Report by Sale Date/Serial#
Serial# Tracking Report by Item#
Serial# Tracking Report by Rec'd Date
Serial# Tracking Report by Sales Date
Serial# Tracking Report by Cust#/Item#

List Cores by Customer
List Cores by Item#
List Core History by Customer#
List Core History by Item#

Count Sheets

Count Sheets(B Format)
Count Edit List (P/S)
Count Edit List (Item)
Count Edit List (Bin#)
Count Variance Rpt (Bin#)
Count Variance Report
Recount Sheets (P/S)
Recount Sheets (Bin#)
Recount Sheets (P/S w/ct)
Recount Sheets (Bin w/ct)
Tag/Missing Tag List
Variance Report by Batch#

Purchasing

Suggested PO's Edit List
Suggested PO's Edit List2
Purchase Orders
PO Receiving/Finished Copy

"POS Style" Barcode Labels from POs
PrePrint POS BC Labels from POs
O/S Purchase Orders by Vend.
PO Purchased Detail by Vendor
PO Items Received Report
PO Items Received Rpt by Buyer
PO Receiving Report
PO List by Vendor Type
PO List by Vendor#
PO Expected Del'y (by Vend.Item)
PO Expected Del'y (by Our Item)
PO History Rpt. (by Item/Date)

Suggested PO's Edit#3 (Bin#)
PO Final Costing Copy
PO Detail Labels w/SO# & Cust#
PO Detail Labels by PO/Line#

Purchase Analysis

PO Analysis by Vendor# ($/Ton)
PO Analysis by Vendor#
PO Analysis by Item# (Small Inventory)
PO Analysis by Item# (Large Inventory)

Sales Orders (Just SO)

Acknowledgement
Picking List (by P/S#)
Packing Slips (Stat=R)
Daily GL Distr. Rpt
Daily Detail Rpt (I/T)

POS (Just Retail)

Rental Agreements(Narrow)
Rental Agreements(Wide)
Invoices (Narrow - 4 Types)
Invoices (Wide - 8 Types)

SO & POS (Available in Both)

Terminal Cash Report
Terminal `On Account' Report
Cash Drawer Report
Daily GL Distr. Report
Daily Detail Report (by Prod. Grp)
Sales Journal By Date
Daily Sales Summary Input
Daily Sales Summary Display
Daily Sales Summary Report
Daily Detail Report (Status I/T)

Orders NOT Posted List
Daily Reservation List
Serial# Tracking Report
Serial# Full Tracking Rpt
Order Detail List by Inv.Date
Daily Sales Sum. Input-GAS

B/O List #1 by Order# (Detailed)
B/O List by Date
B/O List by Customer
B/O List #2 by Customer
B/O List by Vendor
B/O List by Item#
B/O List by Invoice Date

Acknowledgement
Picking List by P/S#
Picking List by Order Date
Packing Slips (stat=R)
Invoices by P/S#
Invoices by Order Date
Sales Journal by Invoice#
Sales Journal by Date
Invoices by P/S# (w/o$)
Reprint Invoice by Invoice#
Daily `On Account' Report
Daily GL Distr. Report
Daily Summary Rpt.(I/T)
Daily Detail Rpt. (by Prod. Grp)
Sales GST Report
Cancelled Orders List (C)
Pick/Slips Not Printed (N)
Printed but NOT Ready (P)
Ready to Invoice List (R)
Invoice List by Date (I/R)
Detail List by Date   (I/T)
Detail List#2 by Date (Paym)
Orders Not Posted List by Date
Invoice List by Invoice#
Invoiced Sales (to a Proj.)
Rental Reprint (wide)
Rental Reprint (Narrow)
Sales Order Profit Report
Item's Sold YTD Report
Item's Sold YTD Report #2
Serial Tracking Rpt.(On Sale)
Order List by Shipping Date
Order List of `Hold' Orders
Outstanding Items List
Price List by Lookup Group
List Items Sold by Item/Sold Date
SO Exception Report #1 -SODT
SO Exception Report #2 -SODT
Price Range Report
Address Shipping Labels
Shipping Labels
Labels based on Cust.Sales
Open Quotes List
SO Shipping Costs Analysis Report
Cost Variance Report
SO Detail Costing Report
Invoice List by Invoice#
Inv. Profit List (Inv.Date)
Price Audit Rpt. by Employee
Price Audit Rpt. by Customer
Special Invoice Reprint (G)
End-of-Day Dip Report
List Returned/Credit Orders
SO Cost/Price Exception Report
SO Cost/Price Exception Rpt (Inv.Date)

The Sirius Software system has more than 800 Inquires/Lookups used throughout the applications and functions. Most of these lookups include alternative search sequences and all lookups include the ability to start the search from a user entered starting point. Many Lookups display the "hi-lighted Line" detail either at the bottom of the lookup display or via a "Hot Key". Most of the major lookups are listed below.

Accounts Receivable

Invoice Lookup
Invoice Detail Lookup
Invoice Distribution Lookup
Lookup AR Transactions by Invoice#
Aged Trial Balance Inquiry
AR Transaction Lookup
Invoice History Lookup
Invoice History Detail Lookup
AR Transaction Tracking Lookup (Date)
AR Transaction Tracking Lookup (Customer#)
AR Transaction Tracking Lookup (Invoice#)

Customer Lookup #1 (Short)
Customer Phone Book L/Up(#2)
Customer Lookup #3 (Full Name)
Customer Lookup #3 (by Name)
Customer Lookup (by Alias)
Customer Ship-To/Bill-To Lookup
Customer Ship-To/Bill-To Notes Lookup
Customer Shipper Lookup
Customer Alias Lookup
Customer Alias Lookup by Customer
Customer Contact Lookup
Customer Family Information Lookup
Customer Notes Lookup
Phone Book Lookup
Customer Specifications Lookup
Customer Quote Specs Lookup
Customer Technical Specs Lookup
Rental Rate Lookup (Sales Order Rentals)

Accounts Payable

Invoice Entry Lookup
Invoice Entry Distribution Lookup
Invoice Entry Distr. Lookup by Batch#

Vendor Lookup
Vendor Phone Book Lookup
Vendor Lookup (Small)
Vendor Analysis Lookup

Check Inquiry
Open AP Item Inquiry
Open AP Item Inquiry by Invoice#
Batch Lookup
Batch Details Lookup
Open Item History Inquiry
AP Cheque Control Lookup

General Ledger

JE Header Inquiry
GL Account Inquiry   (Glac)
GL Transaction Inquiry (Gltr) by date
GL Transaction Inquiry (Gltr) by Source
GL Transaction Inquiry (Gltr) by Reference
GL Summary Inquiry   (glsm)

Company Master Lookup
General Ledger Account Type Lookup
General Ledger Account Lookup
General Ledger Budget Lookup
General Ledger Auto Distribution Lookup
General Ledger Intercompany Account Lookup
General Ledger Revenue Class Lookup
GL Period Lookup
GL 52 Period Lookup

Currency Lookup (XCUR)
Tax Table Lookup
Report Writer Header Lookup
Report Writer Detail Lookup

Payroll

Employee Code Lookup by Employee#
Employee Code Lookup by Name
Employee Code Lookup by Department
Employee Type Lookup
Staff Rates Lookup
Payroll Transactions Lookup
Payroll Additional Pay Lookup
Commission Lookup
Commission Override Lookup
Commission History Lookup
Employee Payroll History Lookup by Employee#
Employee Payroll History Lookup by Payroll#
Master Benefits / Deductions Lookup
Payroll GL Distribution Lookup
Employee Schedule Lookup by Employee#
Employee Schedule Lookup by Date
Employee Schedule Time Lookup by Date
Payroll Constants Lookup
Holiday Date Lookup

Inventory

Item Detail Inquiry
Item Lookup (Basic)
Item Lookup by Lookup Group
Item Lookup by Lookup Group / Sub Group
Item Lookup by Vendor
Item Lookup by Vendor Item#
Item Lookup by Partial Description
Item Lookup - All Companies
Item Lookup by Location

Full Serial# Tracking Lookup by Item#
Full Serial# Tracking Lookup by Serial#

Availability Lookup
Lookup/Multi-Company
Inventory Detail Inquiry
Item Lookup (Large)
Adjustment Lookup
Bar Code Lookup
Count Lookup
Kit Lookup
Location Lookup
PartSmart/Vendor# Lookup
Inventory Type Lookup
Customer Complex Pricing Lookup
Customer Simple Pricing Lookup
Item Cross Ref. (Alt. Vendor) Lookup
Price Book Inquiry and Update

Serial# Tracking Lookup by Item#
Inventory Detail Tracking L/UP
Core Lookup
Core History Lookup

Sales Analysis

Customer History Inquiry

Purchasing

PO Inquiry by Vendor#
PO Inquiry by Item#
PO Inquiry
Lookup Suggested Reorders
PO Detail Lookup by Project#
PO Detail Lookup by RO#
PO Detail Lookup by WO#
PO Detail L/Up by Item#
PO Lookup by status
PO Detail Lookup by Sales#
PO Detail Expected Delivery Lookup by Date
PO Detail Expected Delivery Lookup by Item#
Purchase History Inquiry

Sales and POS (Retail)

Customer Inquiry #2
Customer Inquiry #3
Price Book Inquiry
SO Inquiry #1
SO Inquiry #2 (Address)
SO Inquiry #3 (Orig. SO#)
SO Inquiry #4 (Invoice)
PO Inquiry by Item#
Manual Invoice Inquiry
Price Inquiry
Price Inquiry (c)
SO Inquiry #7
Order value Discount Lookup

POS Inquiry
SO Inquiry #1
SO Inquiry #2 (Address)
SO Inquiry #3 (Orig. SO#)
SO Inquiry #4 (Invoice)
PO Inquiry by Item#
Inventory Availability Lookup
Reservation Lookup
B/O Inquiry by BO#
B/O Inquiry by Item# (PO#)
B/O Inquiry by Item# (Qty)
SO History Lookup (#1)
SO History Lookup (#2)
SO History Lookup (POS)
SO History Daily Details
SO History Daily Details(PG)
SO Rental History Lookup