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SAGE EXPORT FEEDBACK FORM

|  |  |  |  |
| --- | --- | --- | --- |
| **Client Username** |  | | |
| **Client Password** |  | | |
| **Item** | **Sage** | **KashFlow** |  |
| Trial Balance To Date |  |  | ✔✘ |
| Profit & Loss To Date |  |  | ✔✘ |
| Balance Sheet To Date |  |  | ✔✘ |
| Debtors Control Balance To Date |  |  | ✔✘ |
| Creditors Control Balance To Date |  |  | ✔✘ |
| Input VAT Balance To Date |  |  | ✔✘ |
| Output VAT Balance To Date |  |  | ✔✘ |
| VAT Control Balance To Date |  |  | ✔✘ |
| Integrity of Nominals/CoA (all matching?) |  | | ✔✘ |
| **Notes - if you notice any problems, issues or inaccuracies, please include;** | | | |