Export Suppliers Invoices for Year-End to Sage

Daniel Rail | 5 steps | 1 minute

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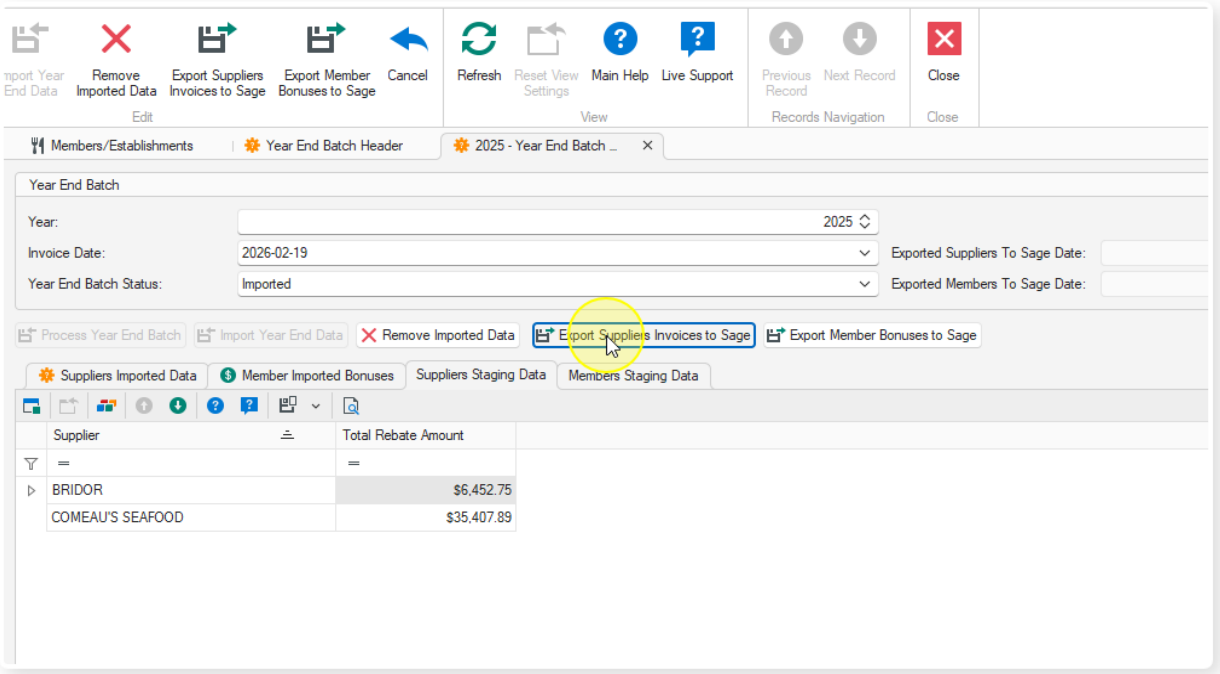
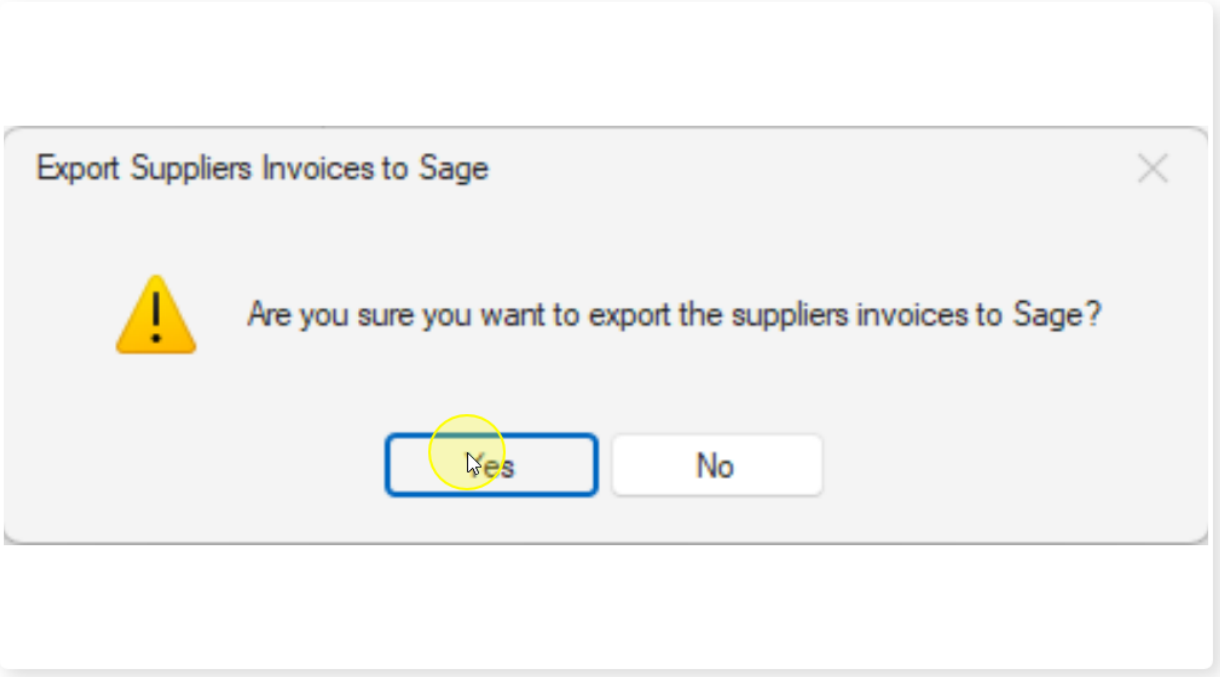
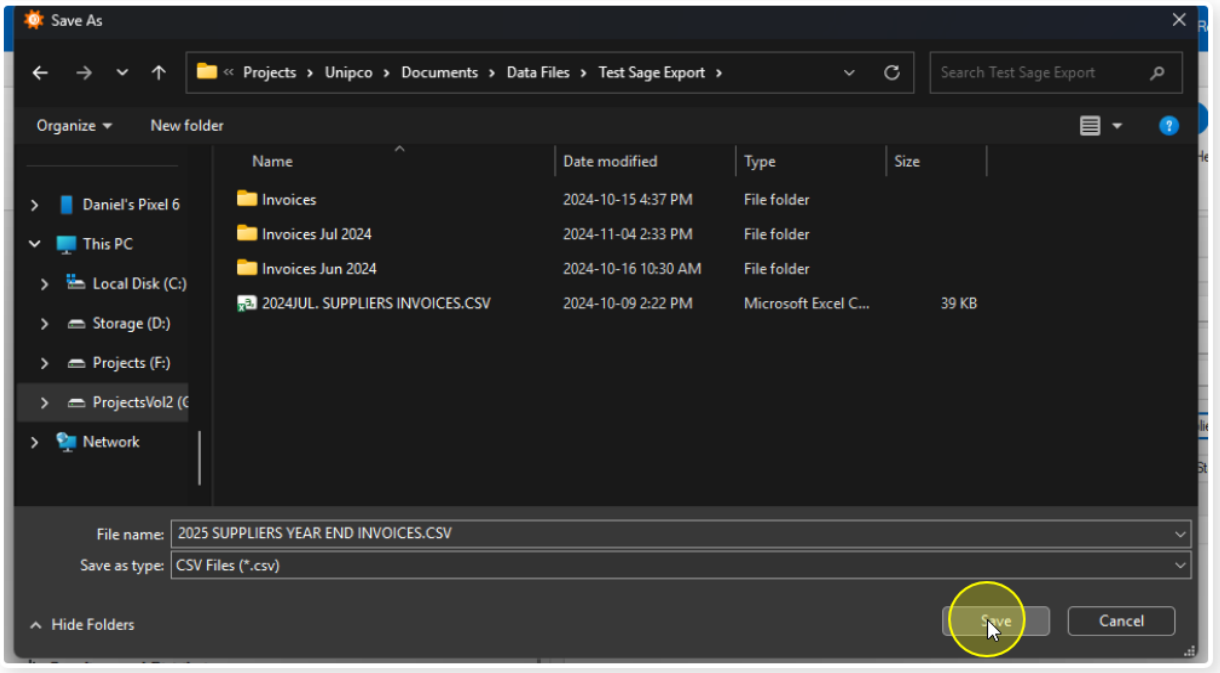
1 Click "Export Suppliers Invoices to Sage"



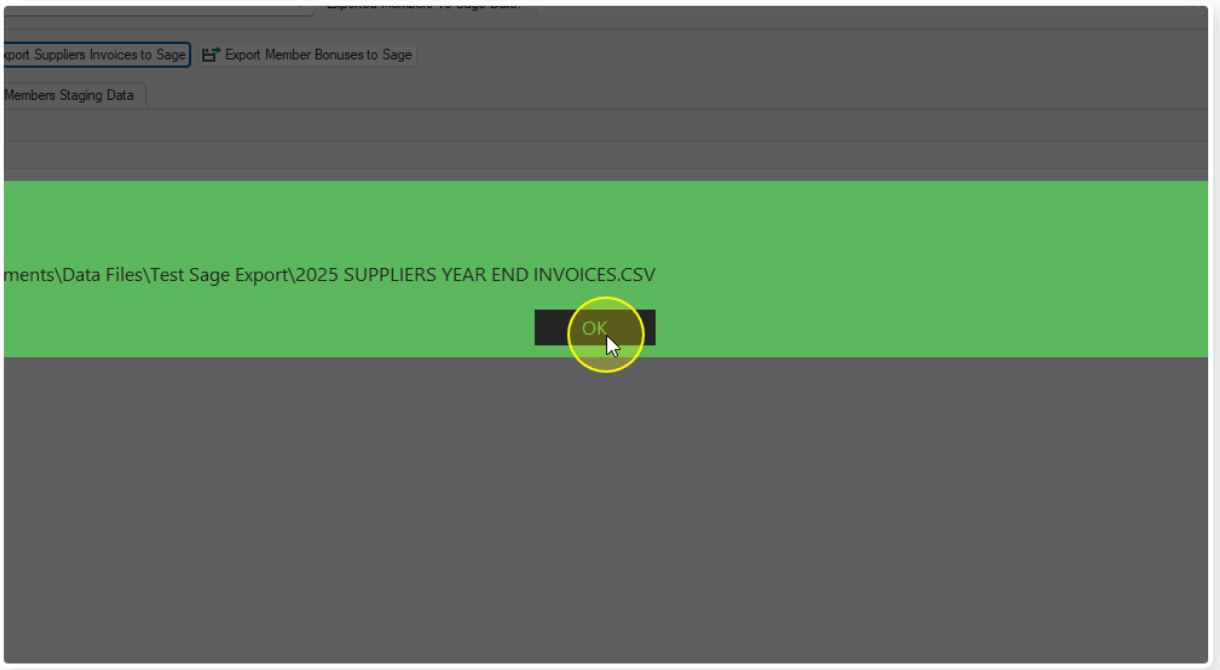
2 Click "Yes", to proceed. Otherwise click "No" to cancel.



3 Select the folder where you want to save the export file. Then click "Save".



4 Click "OK"



5 Now you can import the newly created file into the UPP Sage file.