

INTEGRATION DATASHEET

Tharstern - QuickBooks



A seamless integration into QuickBooks Online and QuickBooks Desktop that allows you to maintain financial control of your printing business.

FEATURE	EXPLANATION	BENEFIT
Customer & supplier information synchronized between Tharstern & QuickBooks	Seamless flow and synchronization of customer and supplier data, posting of sales and purchase transactions.	Removes the need to re-enter data from one system to another.
Can assign security levels to users	Users can be assigned the authority to override on-stop accounts or credit limit checks, if required.	Gives decision makers increased freedom.
Invoice transactions posted directly into QuickBooks	Sales invoices, sales credits, purchase invoices, purchase credits, are all posted into QuickBooks directly.	Reduces admin.
General ledger code corrections	Users are prompted when invoices are posted with non-existent/invalid general ledger codes allowing user correction or direction to a suspense account.	Maintains data integrity.
Checks invoices are in current financial year. (Only available in Quickbooks desktop)	System checks invoice is in the current financial year before posting.	Maintains accuracy of financial data.
Early settlement calculation	Automatic calculation of settlement discount and payment terms based on accounts data read direct from QuickBooks.	Helps manage cash flow by making it easier for customers to settle debt.
Sales recovery analysis	Provides user-definable sales analysis across departments or other profit centers with automatic posting to appropriate general ledger accounts for P&L analysis.	Enables data analysis.
Multiple tax rates	Tax rates with support for tax reporting.	Makes life easier.
Foreign currency capability	Option for full multi-currency support with synchronization of exchanged rates when linked to QuickBooks.	Supports multinational companies.

An MIS partner that will help you beat the competition and lead the way.

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