INTEGRATION DATASHEET
Tharstern - Sage

A seamless integration into Sage 50, Sage 200 and Sage MAS 90 that allows you to maintain financial control of your printing business.

FEATURE	EXPLANATION	BENEFIT
Customer and supplier information synchronized between Tharstern & Sage	Seamless flow and synchronization of customer and supplier data, posting of sales and purchase transactions and nominal code validation.	Removes the need to re-enter data from one system to another.
Account status and credit limit checking	Tharstern reads the current balance outstanding from Sage and compares to the customer's current credit limit to ensure credit limits aren't surpassed. MIS displays the credit position at estimate, order, job and dispatch creation, for real-time credit checks.	Prevents companies from going over their credit limit.
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 Sage	Sales invoices, sales credits, purchase invoices, purchase credits, are all posted into Sage directly.	Reduces admin.
Nominal 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 the current financial year	System checks invoice is in the current financial year before posting. (and current period for Sage 200)	Maintains accuracy of financial data.
Disputed / in query support	Ability to post purchase invoices as disputed or queried.	Makes it easier to manage disputed invoices.
Early settlement calculation	Automatic calculation of settlement discount and payment terms based on accounts data read direct from Sage.	Helps manage cashflow by making it easier for customers to settle debt.
Sales recovery analysis	Provides user-definable sales analysis across departments or other profit centres with automatic posting to appropriate general ledger accounts for P&L analysis.	Enables data analysis
Multiple tax rates	Unlimited tax rates with support for tax reporting.	Makes life easier.
Foreign currency capability (when foreign currency enabled in Sage)	Option for full multi-currency support with synchronization of exchanged rates when linked to Sage.	Supports multinational companies.
Multi-ledger support	Integrate with multiple ledgers for separate financial divisions with shared production facilities.	Supports multi-company.

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

Tharstern