INTEGRATION DATASHEET
Tharstern - Xero

A seamless integration into Xero that allows you to maintain financial control of your printing business.

FEATURE	EXPLANATION	BENEFIT
Customer and supplier information synchronized between Tharstern and Xero	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.
Invoice transactions posted directly into Xero	Sales invoices, sales credits, purchase invoices, purchase credits, are all posted into Xero 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 the current financial year	System checks invoice is in the current financial year before posting.	Maintains accuracy of financial data.
Disputed / in query support	Ability to post purchase invoices as disputed or queried.	Easily manage disputed invoices.
Early settlement calculation	Automatic calculation of payment terms based on accounts data read direct from Xero.	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 (when foreign currency enabled in Xero)	Option for full multi-currency support with synchronization of exchanged rates when linked to Xero.	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