

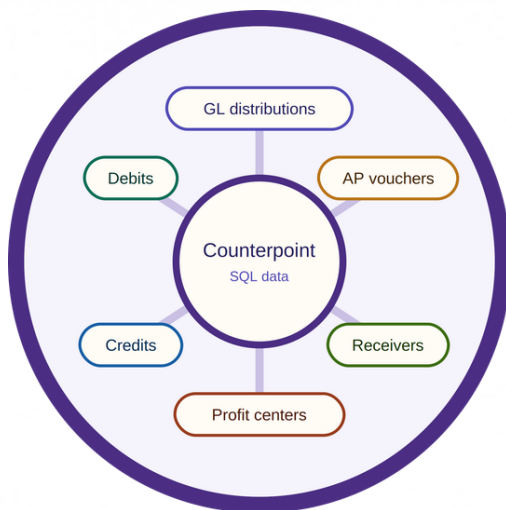


SOFT INTELLIGENCE
RETAIL SOLUTIONS WITH A PERSONAL TOUCH

Accounting made simple with **SOFT INTELLIGENCE ACCOUNTING INTERFACE PLUS** simplifying the interface between SQL and your accounting package

Counterpoint SQL automatically creates the distributions a business needs for full general ledger and accounts payable voucher. Avoid potential errors and save time by eliminating the need to manually key in journal entries. The **SOFT INTELLIGENCE Accounting Interface Plus** offers a direct interface to QuickBooks Online using the SOFT INTELLIGENCE API integration app. For other interfaces, **SOFT INTELLIGENCE Accounting Interface Plus** creates and exports your distribution files in a format that can be imported efficiently and accurately into your accounting system.

Accounting Interface Plus features include:



- Direct interface to QuickBooks Online
- Create multiple file types (CSV, TAB & IIF) for import into most commonly used accounting systems including:
 - Quickbooks, Great Plains, Sage 50 (Peachtree) & Sage 300 (Accpac)
- Extract text account formats that include profit center or class segments
- Multi-user vouchering
- Create a batch of receivers to be vouchers
- Allows manual vouchers

Counterpoint

AP Voucher Receivings

General Ledger

1 Select Receivers

2 Create Vouchers

3 Edit Vouchers

4 Interface Vouchers

5 Send Vouchers to QBO

6 Manually Voucher

7 Delete Voucher after Interface

Account No	Description	First Doc No	First Reference	Infc Count	# of Entries	Debit_Amt	Credit_Amt	Net_Change
700420	Inventory Merchandise	0	1	1,749.90	0.00	1,749.90		
	Inventory adjustments	0	1	0.00	1,749.90		-1,749.90	
	Event 700419 Total	2		1,749.90	1,749.90		0.00	
	IM ADJ 08/28/2026							
	Description	First Doc No	First Reference	Infc Count	# of Entries	Debit_Amt	Credit_Amt	Net_Change
	Inventory Merchandise	0	1	2,624.93	0.00	2,624.93		
	Inventory adjustments	0	1	0.00	2,624.93		-2,624.93	
	Event 700420 Total	2		2,624.93	2,624.93		0.00	
	IM ADJ 08/28/2026							
	Description	First Doc No	First Reference	Infc Count	# of Entries	Debit_Amt	Credit_Amt	Net_Change
	Inventory Merchandise	0	3	1,932.03	0.00	1,932.03		
	Inventory adjustments	0	3	0.00	1,932.03		-1,932.03	
	Event 700421 Total	6		1,932.03	1,932.03		0.00	
	Report Total	10		6,306.86	6,306.86		0.00	

For more information contact **SOFT INTELLIGENCE, INC.**



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