

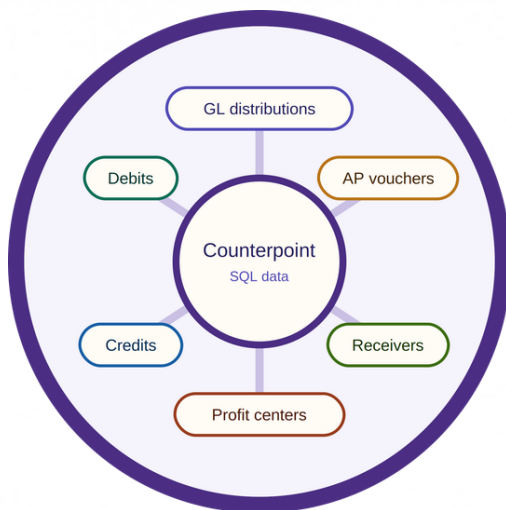


SOFT INTELLIGENCE
RETAIL SOLUTIONS WITH A PERSONAL TOUCH

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

Settings

QuickBooks Online

Connect to QuickBooks

Counterpoint Database

SQL Database name:

SQL Server name (optional):

SQL username (optional):

SQL password (optional):

Accounting Interface

Settings

Send GL

Send AP

About

SOFT INTELLIGENCE
RETAIL SOLUTIONS WITH A PERSONAL TOUCH

1410 100

5030

Inventory Merchandise

Inventory adjustments

700420

Account No

GL Account

IM

ADJ

08/28/2026

Description

First Doc No

First Reference

Infc Count

of Entries

Debit Amt

Credit Amt

Net Change

0

1

1,749.90

0.00

1,749.90

0

1

0.00

1,749.90

-1,749.90

Event 700419 Total

2

1,749.90

1,749.90

0.00

700420

Account No

GL Account

IM

ADJ

08/28/2026

Description

First Doc No

First Reference

Infc Count

of Entries

Debit Amt

Credit Amt

Net Change

0

1

2,624.93

0.00

2,624.93

0

1

0.00

2,624.93

-2,624.93

Event 700420 Total

2

2,624.93

2,624.93

0.00

700421

Account No

GL Account

IM

ADJ

08/28/2026

Description

First Doc No

First Reference

Infc Count

of Entries

Debit Amt

Credit Amt

Net Change

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3

1,932.03

0.00

1,932.03

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

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