

QuickBooks® Link:

Catalyst synchronizes data with QuickBooks to update customers, vendors, items, inventory, receivables, payables, revenue, expense, and other accounts in the daily reporting of business activity between the two systems.

Integration:

- Import from QuickBooks to Catalyst
 - Chart of accounts
 - Sales tax codes
 - Payment terms
 - Sales orders
 - Customers
 - Vendors
 - Items

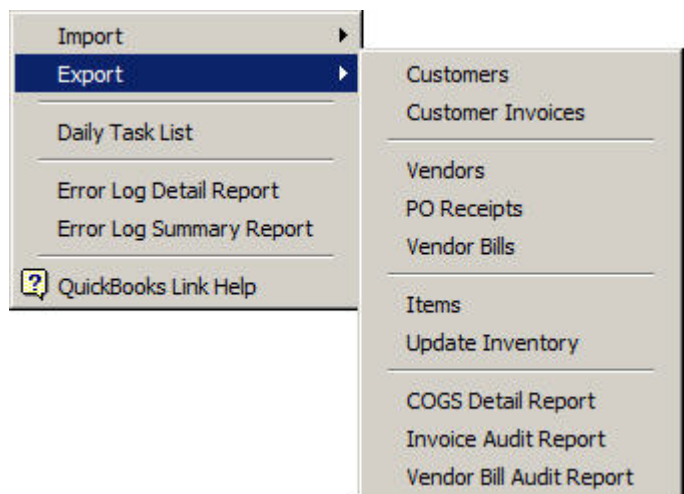
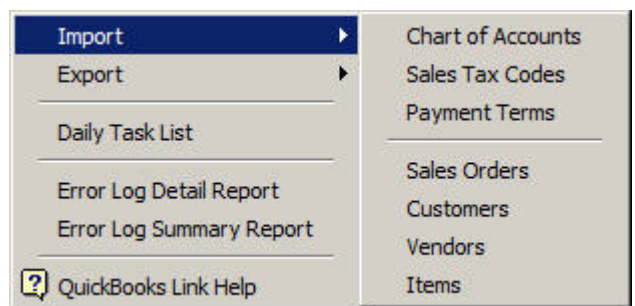
- Export from Catalyst to QuickBooks
 - Customers
 - Customer invoices
 - Vendors
 - PO Receipts
 - Vendor bills
 - Items

Reporting:

- Financial reports available for sales, product cost, inventory valuation including work-in-process, inventory activity, inventory aging, and others.
- Audit trail reports available for COGS, invoices, item receipts and vendor bills exported to QuickBooks.
- Error Log reports generated if problems encountered during import/export.

Advantages:

- Ability to separate finance and accounting from production and inventory control system so users have access to only what they need.
- Allows finance and accounting group to continue to use their existing system and capitalize on best-of-breed approach.



- QuickBooks Pro and Premier 2002 - 2010 (and industry-specific editions)
- QuickBooks Enterprise Solutions 2.0 - 10.0 (and industry-specific editions)
- Canadian and UK editions of QuickBooks 2004 - 2010 (multicurrency versions only)