Financial Interfaces

A suite of interface routines offering a quick and easy way to import data into Sage Financials.

For Line 500 and Sage 1000.

Interface Routines

G/L Journals
C/M Receipts
C/M Payments
A/R Customer Master
A/R Invoices
A/R Cash
A/P Supplier Master
A/P Invoices
A/P Cash

Features

Replicates the process of data entry as though entered via Sage.
Import data from ascii file or SQL table.
Full validation with audit trail detailing errors and exceptions.
Automatic batch numbering.
Trial run facility for data validation before live import.
Automatic posting of batches (on selected interfaces).
Continuous running of SQL imports provides real-time update.

Contact M4 Software for further details or download the full Financial Interfaces Module from our website.