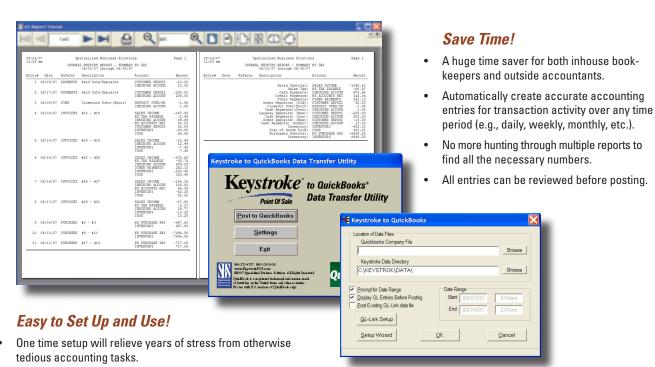


General Ledger Link

Quickly and Accurately Summarize Sales, Accounts Receivable, Purchasing, and Variance Data for Your Bookkeeper, Accountant or Accounting System

Thoose Report Format, Delimited File or Integrated Link to Your Accounting System

Choose Report Format, Delimited File or Integrated Link to Your Accounting System Including: QuickBooks,® Peachtree® by Sage, Sage BusinessWorks® and Others



To learn more about the Keystroke POS General Ledger Link, contact your local Authorized Dealer

or call SBS at 800-359-3458!

Payables, Inventory Variances, and Drawer Over/Shorts. Specify account names for manual entry or actual account

Generate entries to post Sales, Inventory, Cost of Goods, Payments, Deposits, Finance Charges, Paid Outs, Purchase

- numbers for automated transfer/import.
- · Post to consolidated or departmentalized accounts.
- Report detail by transaction, daily summaries, or summary totals for an entire period.