

#### SYSTEM OVERVIEW

Data Pro Accounting Software's **DP/AUTO (Event Triggering System)** is a powerful technology that extends a company's capabilities in many exciting new ways. This technology allows firms of all sizes and shapes to better manage their business from a more proactive point of view.

Unlike a simple "macro" program, **DP/AUTO** has the capabilities to integrate seamlessly with all of the Data Pro **Infinity POWER** applications in a "smart" fashion, once the utility has analyzed the information and performed the steps you've directed it to take. It works in the background, on any timetable you establish, and therefore becomes one of the most reliable tools any firm can deploy.

#### INTEGRATE WITH 3RD PARTY SOFTWARE!

**DP/AUTO** is built to communicate with a wide range of 3rd party products. Therefore, if you have an existing product that you need to interface, **DP/AUTO** becomes your key tool! **UPS WorldShip** and **FedEx Ship Manager** are two perfect examples of how to seamlessly interface Data Pro's **Sales Order Entry** module with these 3rd party software solutions.

A series of **DP/AUTO** scripts allow the system to "export" to their software products all of the "order details" that are needed for each shipment, by carrier. In return, once the packages are "boxed" and "shipped" in their software, everything from "Method of Shipment, Weight, Freight Cost, Date of Shipment and the actual Tracking Numbers" are automatically returned to the Sales Order module. A third script then sends an e-mail notice to your client with a link to the proper company's web site so they can track their packages on-line!

This kind of interfacing happens with a wide range of products which is why there is a separate "Add-On Products Price List" available for users to see the various types of scripts available for those products. This includes **Point of Sale, Front Desk PMS Software, Payroll** products, **Positive Pay, Direct Deposit Notifications, Fixed Assets** integration and much more!

#### BECOME PROACTIVE

This technology is unique in that it allows management to become aggressive in seeking data from its accounting system instead of passively allowing the system to accumulate information that waits for someone to review the correct report(s) and take a proactive action on behalf of the company. Consultants can work hand in hand with management to define the guidelines and rules by which the unique scripts should data mine the accounting system in search of the desired information and direct the output to the right individual or group of staff to take action. Customization can occur as much as required for your business!

#### NIGHTLY DELIVERY TO YOUR E-MAIL

As an owner on the road traveling, it might be convenient to receive your Balance Sheet and Income Statement every night in your e-mail box so you always know where your company stands.



Or, get the daily trending reports. That is just the beginning!

#### OPERATES QUIETLY IN THE BACKGROUND

We believe that once you learn how to engage this unique technology, it will become part of your business operations for years to come! It will operate quietly in the background performing the specific tasks you define, every day, week or month just as you dictate.

It never calls in sick and can handle dozens of tasks each day and/or night. This could include the automatic calculation of your Aging Reports in Account Receivable or figuring out which customers just had open items that went into the past due column last night.

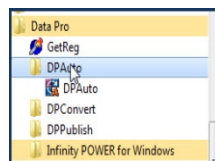
Better yet, how about **DP/AUTO** sending your collections manager an e-mail with a complete list of those customers and the items that are past due so that they could be immediately called each day for faster collections of your money?

#### EVENTS INCLUDED

Fourteen "trigger" events (right) are currently included, at no charge, so that you get an idea of the kinds of things that may be done with this powerful utility.

However, they just represent the beginning of what is possible. This advanced, multi-tasking application can run routines which are extremely valuable, ranging from quite simple to highly sophisticated tasks.

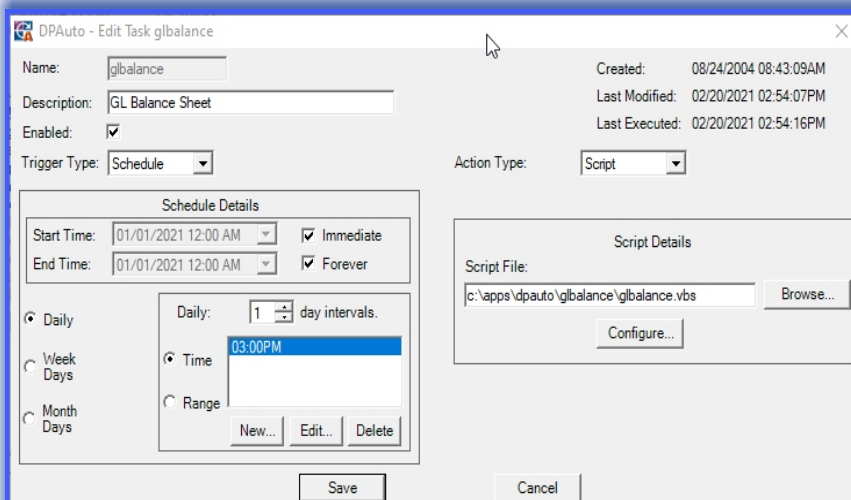
Data Pro can create custom scripts that will run automatically in the background as a **Windows Service** that requires no interaction from the user once it is setup, installed and enabled.



## Included Scripts

- **Accounts Payable Aging Report**  
(Summary Aging by Vendor and Future Due Date Ranges such as 1-7 Days, 8-14 Days and Over 14 Days)
- **Accounts Payable "Payables" Report**  
(Selects invoices due based on the number of days set up in the configuration of the script and presents the details of what's due, by vendor, with a total amount due for each check)
- **Accounts Receivable Aging Report**  
(Summary Aging by Customer and Past Due Date Ranges such as Over 30 Days, 31-60 Days and Over 90 Days)
- **Accounts Receivable Calculate Aging**  
(Set the script to automatically perform the "Calculation" of the AR Aging overnight so that all Accounts Receivable Aging reports and Customer Statements are always current)
- **Accounts Receivable Collections**  
(Set the script to automatically determine which customers have become past due overnight and either print or e-mail the Collections Report to the staff in charge of collecting money for the firm)
- **Accounts Receivable Sales**  
(This script automatically generates a Sales Journal and/or Sales Code Summary for the current date depending on the optional setting, detailed or not)
- **Calendar Alerts**  
(Designed to work with the DP/DashBoard/CRM Calendar function, this script will automatically e-mail a reminder notice to all attendees of a scheduled event)
- **Calendar Worksheet**  
(Designed to work with the DP/DashBoard/CRM Calendar Worksheet function, this script will automatically send an e-mail to all attendees with a list of all pending tasks)
- **General Ledger Balance Sheet**  
(Set the script to e-mail key management the financial statements daily to their e-mail, so they have access whether they are in the office, traveling or on vacation)
- **General Ledger Income Statement**  
(Set the script to e-mail key management the financial statements daily to their e-mail, so they have access whether they are in the office, traveling or on vacation)
- **Inventory Reorder Report**  
(This script sends an e-mail to those in charge of ordering inventory. It suggests what to order based on the Quantity on-hand, reserved, and on-order. It also uses the Minimum and Maximum amounts defined on each item in the equation)
- **Payroll Accrual Report**  
(This script calculates an employee's vacation and sick pay based on the number of years employed, personal time type, and minimum employment days and automatically updates the Employee's Payroll file based on your rules)
- **Report Writer Report**  
(This script allows a specific Infinity POWER Report Writer "report model" to be run on a specific schedule using this script execution option)
- **Sales Order Ship Notice**  
(This scripting feature allows a company's warehouse and shipping department to pack, prepare and ship orders all day and night and at a specific time, send out notifications to customers that their specific order has been shipped to them)

Add-On Script Listing continued on next page



## Module Overview

Continued

### WIDE RANGE OF SCHEDULES

The run frequency of a script is defined by the user (*nightly, weekly, bi-weekly, monthly, quarterly, etc.*)

Most importantly, a script may be copied and modified in dozens of ways so that there can be several different scripts running at once. Payroll accrual methods vary widely from company to company. This utility allows firms the flexibility to customize each script to address each of their specific accrual needs on virtually any frequency they desire.

Because DP/AUTO offers the capabilities of automatic background processing, firms can feel more secure that the process will work consistently on an on-going basis once management approves the rules unique to their specific business needs.

### FREQUENCIES

Every event that is set up with DP/AUTO may be configured in a wide variety of ways depending on the nature of the requirements for the task to be accomplished. A script could be run every night, once a week, every ten days, on Tuesday and Friday nights, nightly for six months only, the list goes on and on. The top right screen illustrates the editing screen which allows the user to configure the wide variety of time tables each task may be set to perform.

The "script details" section of each script specifically tells the system what to do once the timetable has been defined. For instance, a script can tell the system to automatically go out and determine how many Sales Orders have been shipped today through the UPS WorldShip software and summarize the totals. Depending on the size of the company, this can be a real time saver!

### WRITE YOUR OWN VISUAL BASIC SCRIPTS

Each script is a Microsoft Visual Basic script that is being executed by DP/AUTO. Any user with experience in writing Visual Basic Scripts can utilize this system and work with management to generate new scripts for your system at any time, depending on what you want to accomplish.

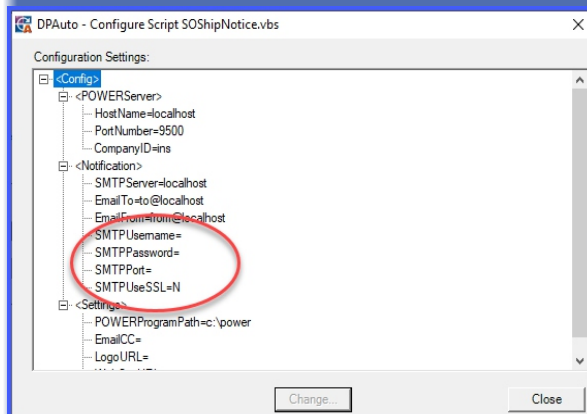
Using a script editor, you may simply go to any of the directories automatically created by this installation to see the kinds of commands and formatting used to create these special scripts.

### RUN IN THE BACKGROUND ON SERVER

The best way to run DP/AUTO on a daily basis is to set the program up as a Win32 Service. This way it is running quietly in the background all of the time without requiring intervention from any user. As a Windows Service, if the PC is re-booted for any reason, the system will automatically restart each time without any user intervention.

### ADVANCED SECURITY IS REQUIRED

You must be running either **System Administrator Part #100** or **Part #695 for SQL** to use this product. These versions include both the **POWERServer** and **Advanced Security Administrator** modules.



Ideally, it is running on the same machine as your **Infinity POWER** products.

### CUSTOMIZATION ENCOURAGED!

Because DP/AUTO can be "customized" with everything from your logo to your company's license numbers, web site address and much more, you can have any of the standard or the "Add-On DP/AUTO" scripts modified to meet your specific business needs.

Contact a representative today to discuss your specific needs at **727-803-1550** or e-mail to: [dpasupport@dpro.com](mailto:dpasupport@dpro.com).

### PAYROLL PERSONAL TIME ACCRUAL SCRIPT

The **Payroll Personal Time Script** is significant because DP/AUTO provides a level of flexibility for companies that is otherwise impossible to deploy through the **Payroll** module itself. This script allows the automatic accumulation of **Payroll Personal Time** hours, such as accrued **Sick Time**, **Vacation Time**, etc. based on the amount of time (*i.e. Years of Service*) an employee has worked.

Once the script has been configured, this utility will continue to be run in the background automatically. No additional intervention by Payroll staff or Management is required. This script also allows users to define a minimum number of days of employment before an employee is eligible for various accruals (**vesting**). The number of hours to accumulate is specified based on the employee's years of service for up to **25** years.

Some of the most powerful and integrated DP/AUTO scripts are the **UPS WorldShip** and **FedEx Ship Manager Shipping Scripts** with complete integration to the **Sales Order Entry** module!

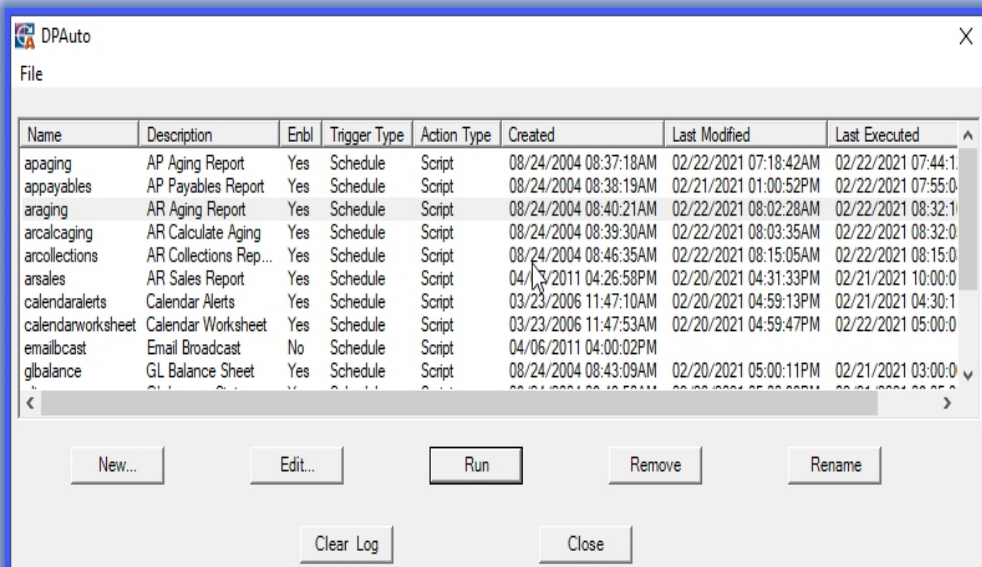
DP/AUTO requires the implementation of the "Advanced Security" system instead of the "Standard Security" system.

The **POWERServer** module requires that the **Advanced Security** version be implemented to operate correctly. It will not run with the **Standard Security** system.

### SERVER CLASS PC RECOMMENDED

Because DP/AUTO can be crunching significant calculations and data processing, it is recommended that it be configured on a "server class" PC, although it is not fully required. It simply depends on the work load and the volume of data and transactions you anticipate processing.

This would include **Windows 2019, 2016, 2012** or **2008 Server**. Or, a **PC** running **Windows 11, 10, 8** or **7**. Or, you may implement DP/AUTO on a current version of the **Microsoft SQL Server**, such as **SQL 2022, 2019, 2016, 2014, 2012** or **2008**.





## Product Overview

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### FINANCIAL STATEMENTS DELIVERED AUTOMATICALLY TO YOUR E-MAIL!

There are two scripts included with DP/AUTO that are useful for virtually any kind of business out there. Setup the timers for running your "Balance Sheet" and "Income Statement" to your e-mail or specific printing device and you always are on top of the company's latest financial data!

Even if you're traveling on business or vacation, your tablet or laptop can get your latest financial data without you ever having to login to the actual accounting system. For business partners, it's a great way of keeping everyone up to date without allowing them direct access to the accounting software!

### AR SALES SCRIPT

This script is designed to keep management up to date on a nightly basis with the latest **Accounts Receivable Sales Journal** showing all transactions invoiced and credited along with all deposits and payments made through the system for the current day. Depending on how you configured the script, this can be run in "detail" or just in "summary" mode with totals by Sales Code.

### AR CALCULATE AGING SCRIPT

If your customer base is large, then you already know that running the option to "Calculate AR Customer Aging" can take a while to run to insure that all of the "agings" for each customer are calculated properly to put each amount due into the correct aging bucket.

That's why this script is such a time saver for customers. Set it up to run overnight every night and then all your **Customer Inquiries, Aging Reports and Customer Statements** are always current! This helps greatly with the next two scripts!

### AR AGING SCRIPT

Depending on how frequently you want this report to run and print, you can define the timetable for this report to print and/or be sent to an e-mail for a

Mon 2/22/2021 7:25 AM  
dpasupport@dpro.com  
Accounts Payable Aging Report

To: dpasupport

Vendor #	Name	Current Due	1 - 7 Days	8 - 14 Days	Over 14 Days	Other	Total
BOW1	Bower's Roofing Supplies	\$29,682.93	\$0.00	\$0.00	\$0.00	\$0.00	\$29,682.93
FLO1	Florida Lumber, Inc.	\$2,000.00	\$883.17	\$0.00	\$0.00	\$1,500.00	\$4,383.17
GEN1	General Telephone Company	\$600.00	\$0.00	\$0.00	\$0.00	\$333.85	\$933.85
NCNB	NCNB National Bank	\$37,729.87	\$0.00	\$0.00	\$0.00	\$1,575.00	\$39,304.87
S&S	S & S Sub Contractors	\$8,000.00	\$0.00	\$0.00	\$2,584.79	\$1,754.34	\$12,339.13
SCO1	Scotty's Building Supplies	\$34,628.11	\$0.00	\$0.00	\$0.00	\$1,725.99	\$36,354.10
SHEL	Shell Service Station	\$2,545.55	\$0.00	\$0.00	\$0.00	\$1,019.82	\$3,565.37
SUN1	Suncoast Concrete Supplies	\$29,579.24	\$1,492.34	\$0.00	\$0.00	\$1,041.08	\$32,112.66
TAM1	Tampa Electrical Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$284.06	\$284.06
TECO	Tampa Electric Co.	\$21,204.23	\$0.00	\$0.00	\$0.00	\$308.00	\$21,512.23
UNI1	Unified Supply Company	\$6,179.57	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.57
WATER	Tampa Water & Sewage Co.	\$1,200.00	\$0.00	\$0.00	\$0.00	\$621.96	\$1,821.96
WORK	Work Place	\$23,735.40	\$0.00	\$0.00	\$0.00	\$1,783.00	\$25,518.40
<b>Totals:</b>		<b>\$197,084.90</b>	<b>\$2,375.51</b>	<b>\$0.00</b>	<b>\$2,584.79</b>	<b>\$11,947.10</b>	<b>\$213,992.30</b>

### AR COLLECTIONS SCRIPT

Staying on top of the money that's due to your firm is important. Instead of running the comprehensive **Accounts Receivable Aging** report, this script allows you to define a person or persons to send an e-mail to each day when an open item turns past due. You define the point when the item becomes past due and they get a report automatically with the information they need to call the client to collect your money!

### ACCOUNTS PAYABLE AGING SCRIPT

Knowing when you have bills that are due is very important. Having an **Accounts Payable Aging** report sent to you automatically allows you to stay on top of your cash flow. Whether you have it aged in 7 or 30 day increments, having the ability to manage your cash flow better is essential to running an efficient business operation!

### ACCOUNTS PAYABLE "PAYABLES" SCRIPT

The Aging script is different than the **Accounts Payable "Payables" Report** which provides select "invoices" that are due based on the number of days set up in the configuration of the script and presents the details of what's due, by vendor, with a total amount due for each check.

Mon 2/22/2021 7:26 AM  
dpasupport@dpro.com  
AP Payables Due

To: dpasupport

Date	Invoice #	Type	Description	Due Date	Amount
02/22/21	548168	1	Invoice	02/22/21	\$386.77
					** Check Total: \$386.77
WATER - Tampa Water & Sewage Co.					
Date	Invoice #	Type	Description	Due Date	Amount
02/22/21	567411	1	January Bill	02/15/21	\$334.21
					** Check Total: \$334.21
WATER - Work Place					
Date	Invoice #	Type	Description	Due Date	Amount
02/22/21	545111	1	Cleaning Supplies	02/02/21	\$146.34
02/22/21	545108	1	Towels	02/16/21	\$234.91
02/22/21	545124	1	Uniforms	02/16/21	\$454.91
					** Check Total: \$836.16
					** Total Cash Requirements: \$156,087.14

The Accounts Receivable Collections Report is ideal for having your staff stay on top of all accounts that turn past due on a daily basis!!!

Sun 2/21/2021 12:51 PM  
dpasupport@dpro.com  
Payroll Personal Time Accrual Report

To: dpasupport

Employee #	Employee Name	Start Date	Hours	Type	Prior Balance	Earned Time	Total Personal Time
CON-108	Conners, Charles S.	02/20/17 4 Years	80	H	28.00	7.00	35.00
ELL-104	Ellis, Frank	07/10/19 1 Year	80	H	38.00	6.00	42.00
FRA-102	Franklin, Albert T.	01/11/20 1 Year	80	H	24.00	6.00	30.00
FRI-109	Jack Friedman	03/09/09 11 Years	173	S	18.00	10.00	28.00
GOR-107	Gordon, Jim	05/06/11 9 Years	80	H	24.00	8.00	32.00
HAR-101	Harris, Susan	02/12/17 4 Years	173	S	20.00	7.00	27.00
MAG-108	Bill Maguire	06/20/14 6 Years	173	S	24.00	8.00	32.00
ROU-103	Rouse, Stan	03/15/99 21 Years	173	H	62.00	12.00	74.00
WRI-105	Wright, Ron	02/20/15 6 Years	80	H	28.00	8.00	36.00
<b>Totals:</b>			<b>282.00</b>			<b>72.00</b>	<b>334.00</b>

Mon 2/22/2021 8:32 AM  
dpasupport@dpro.com  
Accounts Receivable Calculate Aging

To: dpasupport

Aging Date	Cur.Mnt.	31-60 Day	61-90 Day	91-120 Day	Over 120	Total
02/22/21	\$36,165.36	\$1,145.07	\$7,750.00	\$8,423.77	\$558,493.23	\$611,977.43

staff member or e-mail group. Just like any of the normal questions that can be prompted when the report is run manually, you can define the script to print in "detail," "non-detailed mode" or in "Grand Totals Only mode." Choose the range of customers to include and you can have it run for "Normal Due" customers or just for "Past Due" customers. Choose whether to have the Customers aged by "Due Date" or their "Invoice Date." Sort by Sales Code, Salesmen and or a Region Mask! These are all the same standard choices that are available when printing normally.

Mon 2/22/2021 8:32 AM  
dpasupport@dpro.com  
Accounts Receivable Aging Report

To: dpasupport

Customer #	Name	Cur./Ret.	31-60 Day	61-90 Day	91-120 Day	Over 120	Total
ALLE1	Allens Hardware Shops Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$81,017.29	\$81,017.29
HARC1	Fred Hart	\$0.00	\$791.11	\$0.00	\$0.00	\$7,639.95	\$8,431.06
HOM1	Home Depot Inc.	-\$3,161.44	\$0.00	\$0.00	\$0.00	\$6,467.89	\$3,306.45
JONJ1	Sonia Jones Interior Design	\$2,916.93	\$254.66	\$0.00	\$0.00	\$0.00	\$3,171.59
NAT1	National Auto Parts	\$0.00	\$0.00	\$7,750.00	\$8,423.77	\$23,477.30	\$39,651.07
SWIS1	Tony Swiss Construction	\$13,250.00	\$99.30	\$0.00	\$0.00	\$149,019.21	\$162,368.51
TEDS1	Ted's Sheds Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$7,153.85	\$7,153.85
UNIV1	University of Tampa	\$23,159.87	\$0.00	\$0.00	\$0.00	\$283,717.74	\$306,877.61
<b>Totals:</b>		<b>\$36,165.36</b>	<b>\$1,145.07</b>	<b>\$7,750.00</b>	<b>\$8,423.77</b>	<b>\$558,493.23</b>	<b>\$611,977.43</b>

## Product Overview

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### CALENDAR ALERTS & WORKSHEET

If you have the **Data Pro DP/DashBoard/CRM** product installed, there is an integrated **"Calendar"** and **"Task Management"** system included. These two scripts are designed to work hand in hand with these two functions. Once a calendar event is scheduled, the **"Alert"** script will send you automatic reminders of the upcoming event to your e-mail account.

Likewise, the **"Worksheet"** will e-mail you a summary of your upcoming schedule along with a list of pending **"Tasks"** to be done based on how you configure the script.

Sun 2/21/2021 12:15 PM  
dpasupport@dpro.com  
Calendar Worksheet

To: dpasupport

Calendar Worksheet for System Administrator

My Calendar Events	Tasks
<b>Sunday, February 21, 2021</b>	
11:30A-11:45A Sales Call with Bill Evans Follow up to last weeks meeting.	Review Project Assignments Review the Jones project and finalize assignments for all workers on the job.
<b>Monday, February 22, 2021</b>	
02:30P-03:30P Meet with Vendors - Unified Review new products & pricing.	
<b>Tuesday, February 23, 2021</b>	
08:30A-09:15A Staff Meeting Weekly Departmental Head Meeting	
<b>Wednesday, February 24, 2021</b>	
09:00A-09:30A Doctor's Appointment Annual appointment.	
<b>Thursday, February 25, 2021</b>	
08:00A-05:00P Vacation Day Vacation Day	
<b>Friday, February 26, 2021</b>	
08:00A-05:00P Vacation Day Vacation Day	
<b>Saturday, February 27, 2021</b>	

### REPORT WRITER SCRIPTS

This script allows users to select specific **Infinity POWER Report Writer "report models"** to be executed at a specific time. These models are customized reports that have direct access to the **"live"** accounting data files for all of the **Infinity POWER** accounting modules. Plus, they automatically know which company and fiscal year to access.

Sun 2/21/2021 12:49 PM  
dpasupport@dpro.com  
Calendar Alert - Sales Call with Bill Evans

To: dpasupport

Calendar Alert - Sales Call with Bill Evans	
Description:	Sales Call with Bill Evans
Event Date:	02/21/21
Start/End Time:	11:30A - 11:45A
User ID:	Vendor
Comments:	Follow up to last weeks meeting.
Attendee:	Bill Evans
Customer:	
Type:	Public
Department:	SALES
Category:	Phone Call
Event Status:	Open
Resources:	
Vendor:	

Sun 2/21/2021 12:37 PM  
dpasales@dpro.com  
Order Shipping Notification

To: dpasupport

SHIPPING CONFIRMATION

DATE	SALES ORDER NO.	PAGE
02/21/21	10537	
ACCOUNT NO.	SALESMAN NO.	
JON11	BM	

Visit our Web Site at: [www.dpro.com](http://www.dpro.com)

**Infinity POWER Sample Company, Inc.**  
111 2nd Avenue NE, Suite 1200  
St Petersburg, FL 33701  
Phone: 727-803-1500 | Fax:

Sonia Jones Interior Design  
5011 Cleveland Avenue  
Unit 605  
Clearwater, FL 33612

Sonia Jones Interior Design  
5011 Cleveland Avenue  
Unit 605  
Clearwater, FL 33612

DESCRIPTION	ORDER DATE	CUSTOMER P.O. NO.	SALES ORDER NO.	SHIPPING INSTRUCTIONS
Invoice	02/21/21	17941	10537	Deliver to Job

QTY	U/M	PAK #	DESCRIPTION
2.00	EA	11A POLE	Electric Box Pole
10.00	Feet	40 770 611	100' - Heavy Gauge Copper Wire
2.00	EA	40 801 973A	Electrical Outlet Box
40.00	EA	60 8 107	2" Wire Clamp
2.00	EA	60 8 112	Water (Shake Case)

The "Shipping Confirmation" script works automatically as each shipment is "recorded" in the Sales Order Entry module. Your company's logo, address, web site, telephone & fax numbers along with other information such as licenses, certifications and more can be incorporated as part of the customization to be done to this form!

The Inventory Reorder Report is ideal for generating purchase orders to vendors with timely information at your fingertips created on a daily basis from "real time" calculations!

### INVENTORY REORDER REPORT

This script sends an e-mail to those in charge of ordering inventory for stock and special orders. It suggests what items to order based on the current quantities on-hand, quantities reserved from **Sales Orders** entered, and from items on-order in **Purchase Order Entry**. It also takes into account each items **"Minimum and Maximum"** amounts that are defined by item.

Sat 2/20/2021 3:57 PM  
dpasupport@dpro.com  
Inventory Reorder Report

To: dpasupport

Inventory Reorder Report

Item #	Description	Bin	U/M	On Hand	Reserved	On Order	Minimum Qty	Maximum Qty	Minimum Order	Suggested Order
10 602 16522	Cement - 100 lb. Bag	117	Bag	202.00	0.00	0.00	250.00	500.00	18.00	290.00
20 151 3311	Roofing Tar	252	Gal	111.50	2.00	20.00	200.00	550.00	10.00	420.50
40 770 611	100' - Heavy Gauge Copper Wire	287	Feet	301.00	0.00	35.00	400.00	800.00	100.00	464.00
50 221 165	Lightweight Sawblades	290	EA	2.00	0.00	0.00	12.00	24.00	12.00	22.00
60 7 131	Electric Box - Fuses	300	EA	26.00	24.00	0.00	25.00	200.00	25.00	198.00
60 8 126	Electric Box Pole Stand	310	EA	0.00	0.00	0.00	2.00	9.00	1.00	9.00

### ADD-ON MODULES FOR DP/AUTO

- **UPS WorldShip Import / Export Shipping Scripts**  
(Exports the most current "Ship To" data from each Sales Order to the UPS WorldShip software. Once processed, mark ups or pass through of costs can be exported directly to the Sales Order along with Freight Amounts, # of Boxes, Shipping Method and all Tracking Numbers)
- **FedEx Ship Manager Import / Export Shipping Scripts**  
(Same functionality as the WorldShip Scripts)
- **Credit Cards Expiring Script**  
(Listing of Users Whose Credit Card Info is Expiring Script)
- **WorthIT Fixed Assets**  
(Import of General Ledger Transactions Script)
- **Food TRAK Food & Beverage**  
(Import of Accounts Payable Vouchers Script)
- **Adaco Food & Beverage**  
(Import of General Ledger Transactions Script)
- **Adaco Food & Beverage**  
(Import of Accounts Payable Vouchers Script - in batches)
- **BirchStreet Food & Beverage**  
(Import of Accounts Payable Vouchers Script)
- **WinPM - by MSI**  
(Daily Import of General Ledger Transactions from the PMS)
- **Galaxy LightSpeed**  
(Daily Import of General Ledger Transactions from the PMS)
- **Visual One PMS**  
(Daily Import of General Ledger Transactions from the PMS)
- **Opera PMS**  
(Daily Import of General Ledger Transactions from the PMS)
- **Micros Point of Sale**  
(Import of General Ledger Transactions Script)
- **ADP (Payroll Integration to General Ledger Script)**
- **PayChex (Payroll Integration to General Ledger Script)**
- **Timeclock Plus Import Script** (Auto Import of Time Sheet data to Data Pro Time Sheet Entry module)
- **Direct Deposit Payroll Notification Script**  
(Sends all Employee Pay Stub data to Individual Employees via E-mail)
- **Auto Posting of Time Sheets to Jobs/Projects Script** (Posts time on the same date as the Time Sheet Entry transpires by date/schedule so that Job Cost Billing in Accounts Receivable can occur on an automatic basis)
- **E-mail Accounts Receivable Invoicing Script**  
(Automatically generates invoices to your customers each day by E-mail)
- **E-mail Accounts Receivable Statements Script**  
(Automatically generates statements to your customers, as desired, by E-mail)
- **E-mail Credit Card Payment Receipts Script**  
(Generates credit card receipts to your customers by E-mail)
- **Import Payments from Excel File Script**  
(To Accounts Receivable - Posts Payments as Unapplied Cash To Customer's Account or can be configured to Post to the "oldest" Open Items)
- **Import Accounts Payable Batches Script**  
(To A/P - Imports Credit Card & Bank Data to Accounts Payable Batch for Editing/ Printing/Review prior to Posting. Includes Job Cost Integration.)
- **Import General Ledger Batches Script**  
(To G/L - Imports Credit Card & Bank Statement Data to General Ledger Batch for Editing/ Printing/Review prior to Posting.)
- **E-mail a Customer Confirmation / Notification**  
(for "New Orders Received" Script)
- **Positive Pay Scripts for Banks** (Accounts Payable Option)
- **Inventory Cost Update Script**  
(Updates the Daily Current Average Cost to an Item's Specific Price Level. Great for Inventory Price Plans Based on Cost Plus Pricing)
- **Inventory Value Summary Script**  
(Compares all Inventory Accounts in the General Ledger to the Account Summary Generated by Inventory module to look for Variances)
- **Purchase Order Accrual Reconciliation Script**  
(Compares the Purchase Order Accrual amount in the General Ledger to the dollar amount "Received," but not "Vouchered" in the Purchase Order module. Shows the Remaining Cost by Purchase Order)

**Add-On Options for the  
DP/DashBoard/CRM  
Enterprise Management System**

- **ACH Vendor Notification from DP/DashBoard/CRM**  
(E-mails details of open items paid to vendors via ACH Payments)

**Customized DP/AUTO Scripts are available to meet your company's specific needs and integration requirements. Just contact [dpasupport@dpro.com](mailto:dpasupport@dpro.com) to request a quotation.**

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