

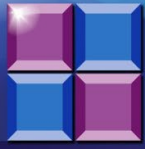
Note: All pricing in US Dollars

Effective May 1, 2024

Data Pro Accounting Software provides a wide range of utilities, scripts and additional modules that are designed to work with the various **Infinity COMMERCE** applications, such as **DP/AUTO** and **DP/DashBoard/CRM**. The number of options that can be developed over time to streamline the automation of a company's business is virtually endless. Call **Data Pro Sales** at **800-237-6377** or e-mail to [dpasales@dpro.com](mailto:dpasales@dpro.com) with any questions or orders! All scripts and options are purchased separately and require at least one hour of **Technical Support** time for installation, customization and implementation, per utility. Depending on your network and/or e-mail server configuration, additional time could be required for proper implementation and configuration. Some scripts should be modified to include items such as your company's logos and custom designs. These services are additional and billable by the hour by the Data Pro Technical Support Staff.

**ADD-ON PRODUCTS**

	Part Number	Price	Product Maintenance
<i>(Add-On Scripts for DP/AUTO Event Triggering System)</i>			
● <b>UPS WorldShip Import / Export Shipping Scripts</b> <i>(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)</i>	5510	\$795.00	N/A
● <b>FedEx Ship Manager Import / Export Shipping Scripts</b> <i>(Same functionality as the WorldShip Scripts)</i>	5515	\$795.00	N/A
● <b>Credit Cards Expiring Script</b> <i>(Generates listing of users whose credit cards are expiring that month)</i>	5521	\$495.00	N/A
● <b>WorthIT Fixed Assets</b> <i>(Import of General Ledger Transactions Script)</i>	5525	\$495.00	N/A
● <b>Food TRAK Food &amp; Beverage</b> <i>(Import of Accounts Payable Vouchers Script)</i>	5528	\$495.00	N/A
● <b>Adaco Food &amp; Beverage</b> <i>(Import of General Ledger Transactions Script)</i>	5530	\$495.00	N/A
● <b>Adaco Food &amp; Beverage</b> <i>(Import of Accounts Payable Vouchers Script - in batches)</i>	5531	\$495.00	N/A
● <b>BirchStreet Food &amp; Beverage</b> <i>(Import of Accounts Payable Vouchers Script)</i>	5532	\$795.00	N/A
● <b>WinPM - by MSI</b> <i>(Daily Import of General Ledger Transactions from the PMS Software Script)</i>	5533	\$795.00	N/A
● <b>Galaxy LightSpeed</b> <i>(Daily Import of General Ledger Transactions from the PMS Software Script)</i>	5534	\$795.00	N/A
● <b>Visual One PMS</b> <i>(Daily Import of General Ledger Transactions from the PMS Software Script)</i>	5535	\$795.00	N/A
● <b>Micros Point of Sale</b> <i>(Import of General Ledger Transactions Script)</i>	5536	\$495.00	N/A
● <b>Opera PMS</b> <i>(Daily Import of General Ledger Transactions from the PMS Software Script)</i>	5537	\$795.00	N/A
● <b>Maestro PMS</b> <i>(Daily Import of General Ledger Transactions from the PMS Software Script)</i>	5538	\$795.00	N/A
● <b>ADP</b> <i>(Payroll Integration to General Ledger Script)</i>	5540	\$495.00	N/A
● <b>PayChex</b> <i>(Payroll Integration to General Ledger Script)</i>	5545	\$495.00	N/A
● <b>Timeclock Plus Import Script</b> <i>(Auto Import of Timesheet data to Data Pro Time Sheet Entry module)</i>	5548	\$495.00	N/A
● <b>Direct Deposit Payroll Notification Script</b> <i>(Sends all Employee Pay Stub data to Individual Employees via E-mail)</i>	5550	\$795.00	N/A
● <b>Auto Posting of Time Sheets to Jobs/Projects Script</b> <i>(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)</i>	5555	\$495.00	N/A
● <b>E-mail Accounts Receivable Invoicing Script</b> <i>(Automatically generates invoices to your customers each day by E-mail)</i>	5560	\$495.00	N/A
● <b>E-mail Accounts Receivable Statements Script</b> <i>(Generates statements to your customers, as desired, by E-mail)</i>	5565	\$495.00	N/A
● <b>E-mail Credit Card Payment Receipts Script</b> <i>(Generates credit card receipts to your customers, by E-mail)</i>	5566	\$495.00	N/A
● <b>Import Payments from Excel File Script</b> <i>(To Accounts Receivable- Posts Payments as Unapplied Cash To Customer's Account or can be Configured to Post to the "oldest" Open Items)</i>	5570	\$495.00	N/A
● <b>Import Accounts Payable Batches</b> <i>(To Accounts Payable - Imports Credit Card and Bank Statement Data To A/P Batch Options for Editing/Printing/Review Prior to Posting. Includes Job Cost Integration)</i>	5571	\$495.00	N/A
● <b>Import General Ledger Batches</b> <i>(To General Ledger - Imports Transactional Data from Third Party Applications To G/L Batch Options for Editing/Printing/Review Prior to Posting)</i>	5572	\$495.00	N/A
● <b>E-mail a Customer Confirmation / Notification</b> <i>(for "New Orders Received" Script)</i>	5580	\$495.00	N/A
● <b>Positive Pay Scripts for Banks</b> <i>(Accounts Payable Option)</i>	5585	\$495.00	N/A
● <b>Inventory Cost Update Script</b> <i>(Updates the Daily Current Average Cost to an Item's Specific Price Level. Great for Inventory Price Plans Based on Cost Plus Pricing)</i>	5590	\$495.00	N/A
● <b>Inventory Value Summary Script</b> <i>(Compares all Inventory Accounts in the General Ledger to the Account Summary Generated by Inventory module to look for Variances)</i>	5595	\$495.00	N/A
● <b>Purchase Order Accrual Reconciliation Script</b> <i>(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)</i>	5598	\$495.00	N/A
<i>(Add-On Options for the DP/DashBoard/CRM - Enterprise Management System)</i>			
● <b>ACH Vendor Notification from DP/DashBoard/CRM</b> <i>(E-mails details of open items paid to vendors via ACH Payments)</i>	5610	\$495.00	N/A



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**ACCOUNTING MODULES**

	<b>Part #</b>	<b>Price *</b>
<b>DP/AUDITOR</b> (Excel-based data extraction tool for General Ledger. Ideal for auditing all General Ledger transactions by date range.) *	<b>293</b>	\$495.00
<b>DP/Period Manager</b> (13 Period Accounting Date Management Utility) *	<b>296</b>	\$495.00
<b>PR/Analysis Tool</b> (Used for Payroll Analysis and Affordable Care Act (ACA) Determinations)	<b>298</b>	\$495.00

**INFINITY COMMERCE MODULES**

<b>DP/SCAN</b> (Real Time Mobile Scanning Software for Wireless Handheld Scanners and Windows PCs - <b>REQUIRES DP/DASHBOARD/CRM</b> and includes):* <i>(Inventory Count Reset to Zero Option for DP/DashBoard/CRM, Real Time Scanning Software for Sales Order Shipping, Purchase Order Receipts of Inventory, Inventory Physical Counts, Inventory Transfers &amp; Inventory Transfers to Jobs. (Compatible with most Windows Mobile Handheld Devices and all supported Windows platforms.)</i>	<b>460</b>	
<b>DP/SCAN - Additional User License</b> (for Each Handheld Scanner per Warehouse / Office or installed Windows PC)	<b>461</b>	\$495.00

**TECHNICAL SUPPORT SERVICES**

- **1-Hour (\$135) & 4-Hour (\$495)** Technical Support Contracts • Custom Forms Modifications (Standard – Checks, Invoices, etc.) **5390** \$200.00
- On-Site Training Services - **\$150** per hour (Corporate Trainer) **\$200** per hour (Senior Trainer), plus Travel Expenses
- Web-Based Training Services - **\$150** per hour (Corporate Trainer) **\$200** per hour (Senior Trainer) (Up to four client attendees per web session)

**WEB IMPLEMENTATION SERVICES**

- **DP/AUTO Scripts** - \$250 per hour (VB Script Modifications) • **DP/DashBoard/CRM & DP/API Custom Programming** - \$400 per hour

**THIRD PARTY PRODUCTS**

<b>WorthIT Fixed Assets Software</b> (WFA V. 10 System – Fee for 1 <sup>st</sup> User) * (\$190 per year for each Additional User)	<b>501</b>	\$995.00 per year
<b>WorthIT Fixed Assets plus Image and Report Gallery</b> (WFA V. 10 System – Fee for 1 <sup>st</sup> User) * (\$240 per year for each Additional User)	<b>502</b>	\$1275.00 per year
<b>F9 (Financial Statement Report Writer in Microsoft Excel – First User) ***</b> (F9 - Annual Maintenance Fees are 20% of Retail Price)	<b>520</b>	\$1,815.00
<b>F9 Additional (1) F9 Report Writer ***</b> (F9 - Annual Maintenance Fees are 20% of Retail Price)	<b>521</b>	\$908.00