



In this newsletter, we're discussing the updated release of ThunderPOS.net as well as the way you can still access the prior version of the site.

Performance Enhancements

We have included several speed enhancements to the most recent release of ThunderPOS. This should enable quicker editing of promotions, as well as allowing for a faster time readying the invoice screen for a new transaction after a transaction is completed.

We also have corrected an issue that would sometimes cause the system to be slowed down after reports were run, which should keep your systems running well.

ThunderPOS Quickbooks Connector

For users of ThunderPOS.net and the cloud version of our point of sale that are also users of Quickbooks Online, we are happy to announce the creation of a connector between Quickbooks and ThunderPOS. This connector, which carries a \$25 per month charge per store, will allow you to both send your sales totals as journal entries and also send your employee's completed time clock shifts as time activity entries.

If you have the connector enabled, you can manage your settings and connect your ThunderPOS account to your Quickbooks account through the Maintenance menu and then settings by clicking on the hamburger menu and selecting Quickbooks Syncing Settings.

If you have already connected, then you can manage your settings from this same location as shown below

The screenshot displays the 'QuickBooks Settings' page in the ThunderPOS interface. On the left is a dark sidebar with a hamburger menu icon at the top, followed by icons and labels for Items, Customers, Appointments, Special Orders, Repairs, Rentals, Gift Cards, Transactions, Register, Purchase Orders, Reports, Maintenance, Account, Order Supplies, and Payments. At the bottom of the sidebar is a 'Tutorials' button. The main content area has a top navigation bar with links for Items, Store Functions, Maintenance, Order Supplies, and Help. The page title is 'QuickBooks Settings' with a subtitle 'Set up your Quickbooks syncing data!'. Below this is a section 'Mapped employees will have time clock activity sent to your connected Quickbooks account' with a 'Map Employees' button. A note states: 'Sales totals are synchronized utilizing journal entries. If you are uncertain what journal entries are, or what accounts you should be crediting or debiting for the fields you elect to sync, please consult an accountant before proceeding.' The 'Settings for sales totals syncing' section includes 'Auto-send journal entries settings' with a toggle for 'Automatically send journal entries for each day after midnight' (which is turned on) and a 'Next date to send journal entries for' field showing '02/19/2024'. Below this are three rows of settings, each with a toggle and two dropdown menus for account selection: 1. 'Net Sales' toggle is on; dropdowns are 'Net Sales - Credit Account' (SampleNetSalesCredit - Income) and 'Net Sales - Debit Account' (SampleNetSalesDebit - Equity). 2. 'Tax 1' toggle is on; dropdowns are 'Tax 1 - Credit Account' (SampleTax1Credit - Income) and 'Tax 1 - Debit Account' (SampleTax1Debit - OtherCurrentLiability). 3. 'Tax 2' toggle is on.

You may turn on and off the individual fields that you want to send as journal entries if you are going to synchronize sales data. You will need to set both a debit and a credit account for each field that you are going to synchronize. Please consult your accountant for

information on what these should be - we do not provide accounting advice.

If you are wanting to send time clock activity to Quickbooks, you will need to go through the map employees button on this page and connect each employee that you want to send time data for to an existing employee in Quickbooks. If you later add employees, you can return here to connect these further employees.

From this screen, you can also manually send over the past time activity of an employee, such as if you have forgotten to link them up in the past.

For sending sales data, you can either have the system automatically send each day's totals, or you can manually send through the maintenance menu by selecting the Quickbooks Sync option. If you manually send, you can choose whether to make a day-by-day journal entry or to make a single entry in each account for the entire timeframe.

Once data has been synced, you can either see the report of the data being sent through the reports section of the website, or you can remove past sales journal entries if there has been an error through the View Past Shifts section of the page shown above. This can be utilized in the case that an account was mapped incorrectly, for instance.

We will be removing the old.thunderpos.net backoffice on April 1st. Cloud users should transition to using the new thunderpos.net site by this time.

We will be closed on Friday, March 29th for Good Friday.

The current version of the software, available for supported users, is 24.2.2. To get back on support, or to upgrade to phone support from email support, contact sales at (919) 387-7597 x100. If you are not on phone support, and you call, a response will be sent to the email address on file. You can also buy a support incident from our website.

If you are on a version older than 5.0 that has been sunset, you can contact sales for information on purchasing an update. All versions prior to ThunderPOS 5.0 have been sunset from support as of December 31st, 2022.

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