indition™

INDITION COMMERCE

QuickBooks Feature List

Sales and inventory adjustment accounting for store owners and bookkeeping teams.

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Accounting delivery

Indition brings store sales and selected inventory corrections into QuickBooks as balanced journals. Choose a file for QuickBooks Desktop or a connected QuickBooks Online company to reduce repeated entry during daily bookkeeping and period close.

METHOD	DESTINATION	WHAT IS DELIVERED
IIF download	QuickBooks Desktop	Sales journals and pending inventory adjustments enabled in Inventory settings.
Automatic sync	QuickBooks Online	Sales journals and pending enabled inventory adjustments, through a connected company.
CSV download	A compatible accounting importer	Sales data only, using the selected detail level and the importer configuration.

Account settings for each company

Desktop settings provide editable account names for cash received, item sales, sales tax, shipping, discounts and customer card surcharges. With Inventory enabled, inventory asset and inventory adjustment accounts are also available. Suggested names are filled into the fields, with help explaining what each records. Saved custom names remain in place.

Use the exact names in the company's chart of accounts, including the full Parent:Subaccount name where needed. Desktop accounts must already exist. A separate sales-tax agency vendor setting identifies the vendor selected on that company's sales-tax item. Each company has its own vendor value.

Sales detail and date selection

Choose one entry per order, a daily summary of cash, net sales and tax, or daily totals split by category. Download new sales since the previous export or select a date range using the available presets. Customer card surcharges are included in cash received and recorded as income.

Inventory adjustments

The two switches in **Inventory → Settings → QuickBooks Inventory Adjustments** work independently. Turn on **Send Cycle-Count Adjustments To QuickBooks**, **Send Manual Stock Adjustments To QuickBooks**, or both, then save. The manual adjustment switch starts off; review the existing cycle-count choice before saving.

Only eligible corrections made while their switch is on are captured. Earlier adjustments are not added retrospectively. A cycle count contributes its net value difference when the count is completed. Manual on-hand corrections and direct stock adjustments contribute their recorded value. Changes with no monetary value produce no accounting entry.

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Shortages use the cost of stock removed, using first in first out costing. Added stock uses its recorded cost. These are cost values rather than retail prices. Ordinary sales, order returns, purchase receipts and stock transfers do not become inventory adjustment entries through these switches.

Pending corrections join the next **Desktop IIF download** or **QuickBooks Online sync** for their company. They can be delivered even when no new sales are waiting. **CSV downloads contain sales only**. Changing the sales detail level leaves inventory corrections as separate entries.

Stores and companies

A group holds a company's delivery method, account mapping, settings and assigned stores. Use **All together** for a shared company or **One per store** to start separate groups. Unassigned stores use the default group. Within one company, separation options identify stores by QuickBooks class, a memo, or combined entries. Class tracking must be enabled in QuickBooks to use classes.

For inventory adjustments, the stock location's stores must lead to one QuickBooks company. A shared location serving stores in the same company contributes one adjustment. A location serving stores assigned to different companies shows a company-mapping notice and keeps its adjustments waiting. Review the location and store assignments so it has one destination. When several stores share the location, its inventory entry carries no individual store class.

History and daily operation

The history shows sales batches, delivery status and inventory adjustment counts. Re-download an earlier batch when needed. Online sync can run daily or monthly, or immediately through Run sync now. Online retries check existing journal references before creating entries. For Desktop, review the import results before retrying any batch.

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