

We couple your CargoWise One

CargoWise2Accounting connects your CargoWise One with your accounting system



Are you using an external accounting system outside of CargoWise One?

You create output invoices in CargoWise One. You enter your incoming invoice not only in CargoWise One, but also in your accounting system. You can also make your sub-account in CargoWise One. How does all this data go into your accounting system?

Documents must be recorded twice, your effort is increased, transfer errors are unavoidable. As a result, you perform inefficient processes and risk data inconsistency between the accounting system and CargoWise One.

Your advantages:

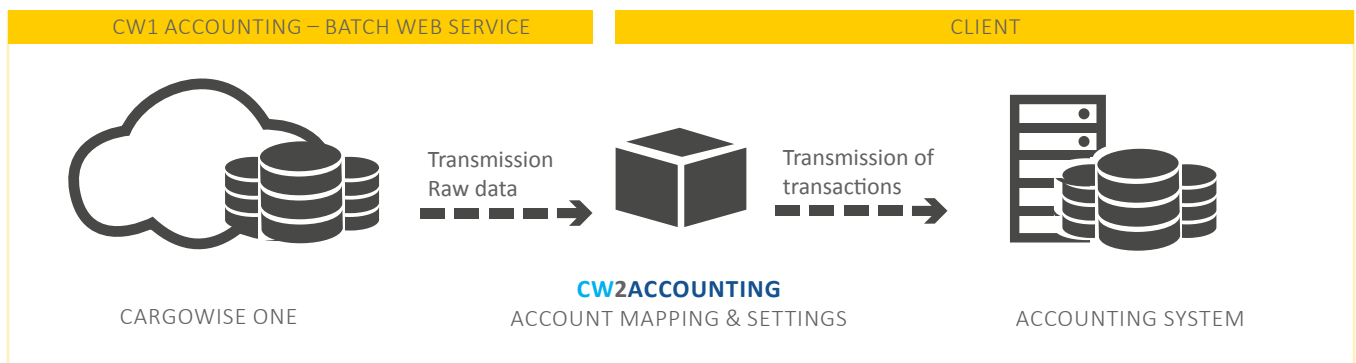
- **CargoWise2Accounting enables you to efficiently and effectively synchronize CargoWise One with your accounting software. Duplicate acquisitions of incoming and outgoing invoices are not required since automated data retrieval is performed.**
- **You avoid inconsistent data between the two systems, which are otherwise caused by incorrect data or temporal differences.**
- **Carry out your operational accounting in CargoWise One and keep the existing chart of accounts in your accounting software. Your financial reports will remain unaffected.**

CargoWise2Accounting – automated interface between CargoWise One and your accounting software:

With CargoWise2Accounting, your transactions are extracted from CargoWise One and then imported into your accounting system. New transactions are retrieved from the CargoWise One Webservice and converted into an output format that can be imported into your accounting system (SAP, Microsoft Dynamics NAV, Sage, DATEV, etc.)

Date transmission can be carried out either automatically at times defined by you or can be triggered manually (ad-hoc). Thus, a high degree of automation is paired with flexibility. If a CargoWise2Accounting record has already been transferred to your accounting system, you can repeat it at any time, if necessary. A protocol with basic information is created for each data transmission.

This is how it works:



In addition to AR and AP transactions (incoming and outgoing invoices), all other transaction types relevant to you can be transferred.

The simple configuration allows you to customize and modify CargoWise2Accounting at any time. This allows you to expand the scope of financial data to be transferred according to your requirements.

Available connectors:

CW2SAGE

CW2SAP

CW2AX

CW2DATEV

CW2NAV

Our expertise:

As the largest certified WiseService Gold Partner in continental Europe, we help our globally operating customers to use and utilize CargoWise One optimally and to extend the system by useful components. Deep industry and system know-how are the basis for the successful consulting and implementation of

CargoWise One for our customers and us. This also applies to our application support and trainings. Our employees have many years of industry, international project and operational experience with CargoWise One as well as the development of apposite solutions. We are happy to advise you.



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