



**NorthStar Enterprise**

---

**NorthStar Desktop 3.5.7  
Interfaces**

## General Ledger Interfaces

Interface Name	Export	Inventory Variance	Bank Rec
AccPac 5.3.a	File (CSV)		
Ascii D (Accuity 5.0)	Comma Separated Txt File		
Great Plains 8.x eConnect EDI (Enterprise users only)	Integrates directly into GP	Yes	
Great Plains 7.x IM BR/GL Combo	File (XLS)		Yes
Great Plains	Tab Separated Txt File		Yes
Great Plains 8.x eConnect Tab Separated	Tab Separated Txt File	Yes	Yes

## Accounts Payable Interfaces

Interface Name	Export	Ingredient Categories	Ingredients
AccPac 5.3.a	File (CSV)	Yes	
Ascii D (Accuity 5.0)	Comma Separated Txt File		Yes
Great Plains	Tab Separated Txt File		Yes
Lason	Comma Separated Txt File	Yes*	Yes
Great Plains 7.x IM AP	File (XLS)		Yes
Great Plains 8.x eConnect EDI (Enterprise users only)	Integrates directly into GP	Yes*	Yes
Timberline 9.1	File (CSV)	Yes	Yes

## Payroll Interfaces

Interface Name	Export
PayChex Preview Time0002	Txt File
PayChex PayLink (Quick Service)	Pipe Separated Txt file
ADP PC Payroll 4.0 (Quick Service)	Comma Separated Txt File
Heartland Payroll - Online TXT Format	Tab Separated Txt File
ADP PayExpert (online application) / PCPayroll 4.0	File (CSV)
PayCom Advanced TA102	File (CSV)
Ascii B**	User Defined Extension

\*The Lason and Great Plains 8.x eConnect EDI Accounts Payable Interfaces use the Ingredient Category or the Ingredient for the General Ledger Account number.

\*\*Ascii B will export the following fields in the order shown:

Social Security, Employee Name, Date, Unit, Hours, Declared Tips, Pay Code, Job Number

These fields are hard-coded and not editable.