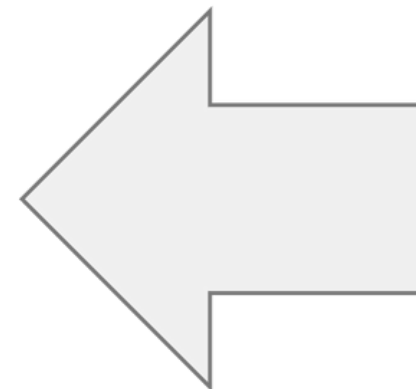


LBMC Tech's TouchPoint Integration automatically synchronizes critical donor management financial information from Sage Intacct to TouchPoint.

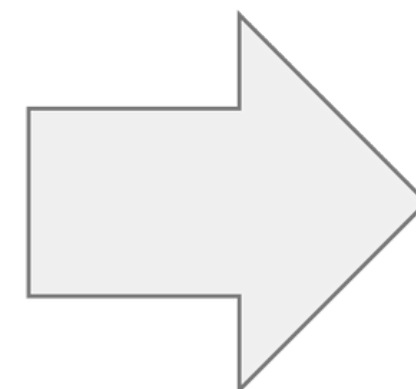


Customer

Invoice

Accounts Receivable

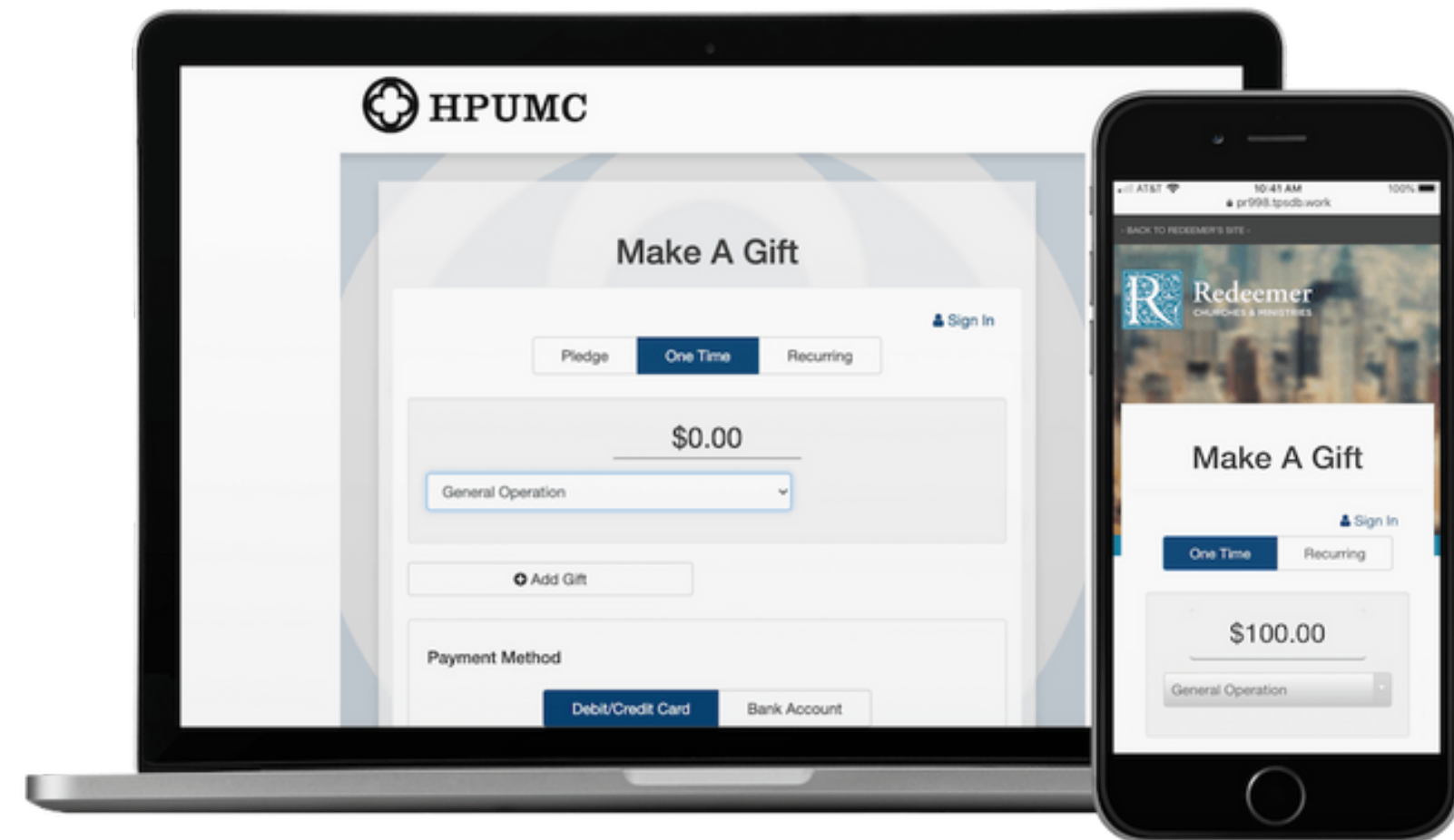
Journal Entries



Giving Made Easy for Donors

Stop Double Donor Entry

Donor data is automatically synced to Sage Intacct to avoid inaccurate reconciliation. Records are generated in TouchPoint and sent straight to Sage Intacct to manage church financials.



LBMC Technology Solutions' TouchPoint Integration module plugs into Sage Intacct to eliminate manual processes and redundant data entry to make donor management simple, fast and accurate.

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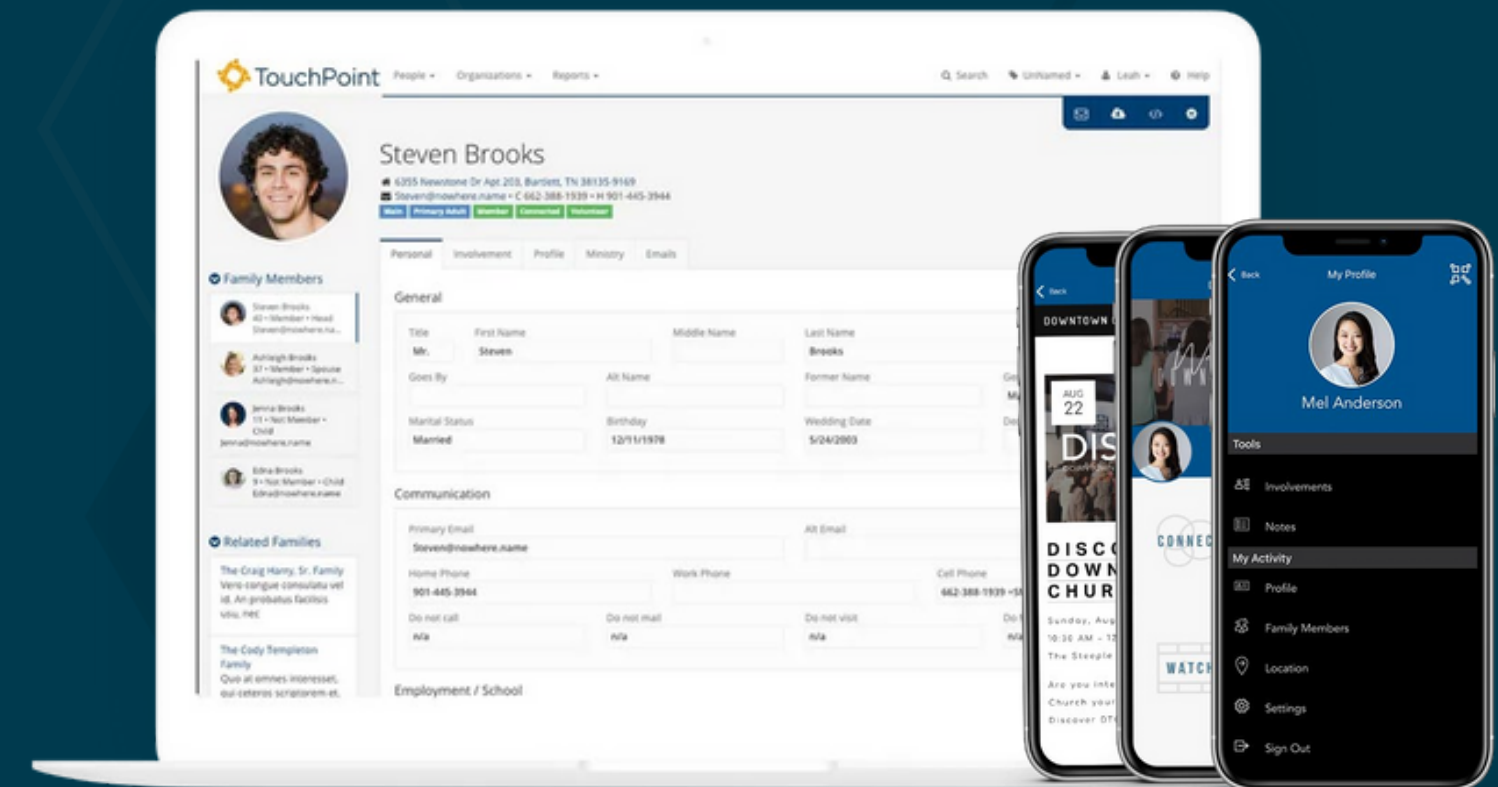
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Records and Donation Management

Complete Church Finance Management

Real-time record synchronization means 100% visibility into the full financial picture. Spend less time managing donation records and more time growing the congregation.



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General Journal - Journal Entries

[Read all R3 release notes](#) | [Watch the release highlights \(6:58\)](#)

Transaction History

Transaction number

291

Books

ACCRUAL

Journal

GJ

Posting date

08/27/2021

Description

Online Giving - Touchpoint: 08/27/2021

Reference number

--

Source entity

--

Attachment

--

Last modified by

xml_gateway2

Last modified date and time

08/27/2021 12:33:14

State

Posted

Entries

	Doc	Account	Department	Location	Debit	Credit	Allocation	Memo	Project
1	--	4100--Sales Discounts	710--General Administration	1000--Main Campus	--	1.00	--	Outreach - Online Giving - Touchpoint: 08/27/2021	--
2	--	1010--Petty Cash	710--General Administration	1000--Main Campus	1.00	--	--	Online Giving - Touchpoint: 08/27/2021	--
Total									

[Show Details \(Ctrl+▼\)](#)

Journal entries are online donations made by church members to specific funds they choose. This includes location, department dimensions.

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Sun, Denna (CUST-00167)						
Customer ID balance: 0.00 USD						
Invoice date 08/27/2021	Due date 08/27/2021	Invoice total 10.00 USD	Amount paid 10.00 USD	Amount due 0.00 USD		Paid in full on 08/27/2021 Credit Card: #6530229406-26838
Date 08/27/2021	Customer CUST-00167--Sun, Denna	Bill to Sun, Denna(CCUST-00167)	Ship to Sun, Denna(CCUST-00167)			
State Paid	Invoice number INV-001914	Reference number --	Description Test Registration for LBMCTECH (710-4000-A1004)			
Message --	When modified 08/27/2021 12:13:32					
Term --	Due date 08/27/2021	Attachment --				
ExternalID 14153-26838						

Invoice represents registrations made by Church members for specific involvements such as Sunday School, events, etc. and AR Payments are made towards the invoice until fully paid. Customers are church members and are created in Intacct if they don't exist prior to creating an invoice. Dimensions on Invoice includes Department, Location, Project.

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