Integrations – accounting software

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Introduction

Qargo connects transport operations to accounting software. Invoices, credits, customers, taxes and payment statuses flow with minimal manual work. Below is an overview of what's available today, the key terms, how to configure an integration and how the main functions work.

Terminology

Term	Definition
GL codes	General ledger accounts used to map invoice lines and surcharges from Qargo to the accounting system.
Tax codes	Country-specific tax rate identifiers used to calculate and export tax correctly on each line.
Division/Company ID	The entity identifier in the accounting system where Qargo posts documents.\
Post invoice / Send to accounting	
Post invoice / Send to accounting	Qargo task/action that triggers the export of the approved invoice or credit to the accounting system
Payment status sync (where available)	**Optional flow** that brings "Paid/Part-paid" statuses from the accounting system back into Qargo.
Analytical accounting	Extra dimensions, such as cost centers or projects, included with invoice lines where supported.

Available integrations

Name	Description
Xero	Exports sales invoices, carrier invoices and credit memos, uploads PDFs and can sync payment status back.
Exact Online	API export. Sales invoices & credit memos. PDF attachments sent with invoice data. GL & tax mapping per service/surcharge.
Sage Business Cloud Accounting	CSV-based export for sales invoices
Sage 50	Sales invoices & credit memos sync. Creates or updates customers if missing or outdated. Charges aggregated per GL code & tax rate.
Sage 200	API / CSV also available if the customer prefers. Sales invoices & credit memos sync.
Adfinity	Sales invoices & credit memos. Customer & contract carrier sync or creation during posting. Tax handling. Optional payment status updates.
Odoo	API export. Sales invoices & credit memos sent with PDF attachments. Multi-entity support.
Peppol e-invoicing	End-to-end routing of sales and carrier e-invoices. The “Send Peppol” task links to the accounting configuration when present

💬 Qargo supports multiple accounting software platforms. To see what else is available, contact the Account Manager or Integration Delivery Manager.

How the integrations work

At a high level:

1. **Create and approve invoices in Qargo:** Operational and rating data flow into sales invoices. Qargo can attach PDFs automatically.
2. **Post to accounting:** The **“Post invoice” task** or an equivalent trigger exports the document to the accounting system *via API or CSV*, depending on the integration.
3. **Mappings and enrichment:** Qargo maps each line item to GL and tax codes. Analytical dimensions can be included where the target system supports them.
4. **Documents:** Invoice PDFs are sent along with structured data where supported. This reduces the need for OCR in accounting.
5. **Payment status (optional):** Where enabled, payment updates sync back to Qargo. Finance and operations then share a single “truth” on aging and collections.
6. **E-invoicing (optional):** For Peppol, Qargo routes e-invoices and can centralize carrier invoice ingestion and matching workflows.

Quick start checklist

🧰 Use this checklist with the Onboarding Manager. Some steps vary by integration, but the pattern is consistent.

- Confirm entities and division/company IDs.
- Finalize GL, tax and journal mappings in Qargo.
- Choose API or CSV for each accounting platform.
- Enable PDF export and, if needed, payment status sync.
- Test the export on a sample invoice, then go live

Configuration

🧰 Accounting & ERP integration setups must be configured by a **Qargo Admin**. For assistance, contact the Qargo Integrations Delivery Manager.