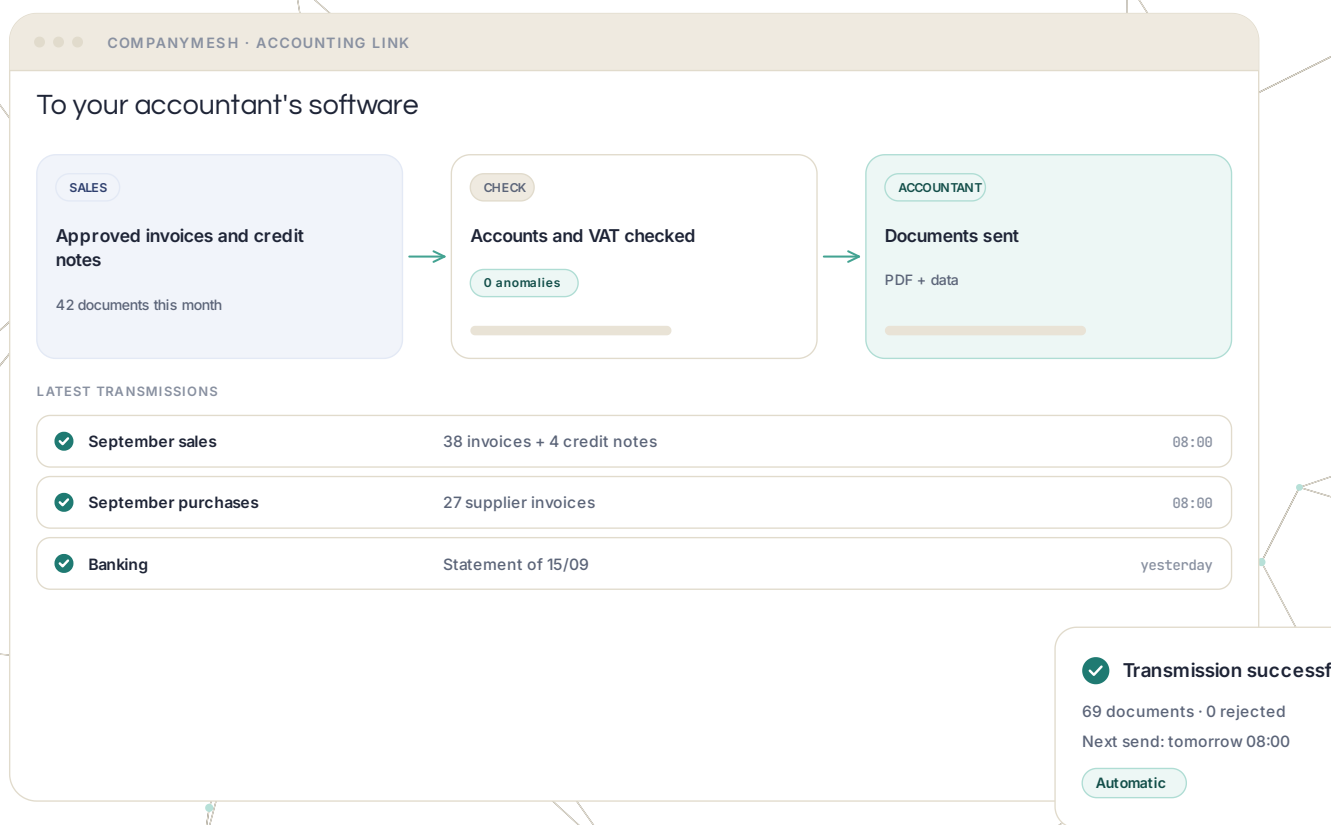


Accounting link

Your accountant gets everything, without you lifting a finger.



Your accountant gets everything, without you lifting a finger.

Every month, gathering invoices, payments and receipts for your accountant is a chore. The Accounting Link module prepares your entries and documents and sends them automatically to your accounting firm's software, with the right accounts and the right VAT codes.

No more manual handovers

Invoices and documents sent automatically.

Clean entries

Accounts and VAT codes applied as soon as you invoice.

A more efficient accountant

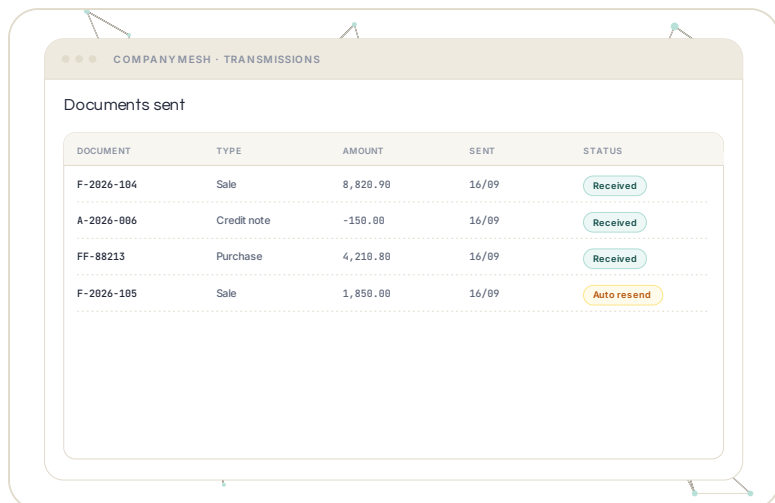
Fewer questions, less back and forth.

A faster close

Complete, up-to-date data.

In this module

- 1 Automatic transfer
- 2 Accounts and VAT codes
- 3 Supplier documents
- 4 Exports and journals
- 5 Checks before sending



1 Automatic transfer

Documents go out on their own.

Sales invoices, credit notes and approved supplier invoices are sent to the accounting software at the frequency you choose, with their PDF and structured data.

What it enables

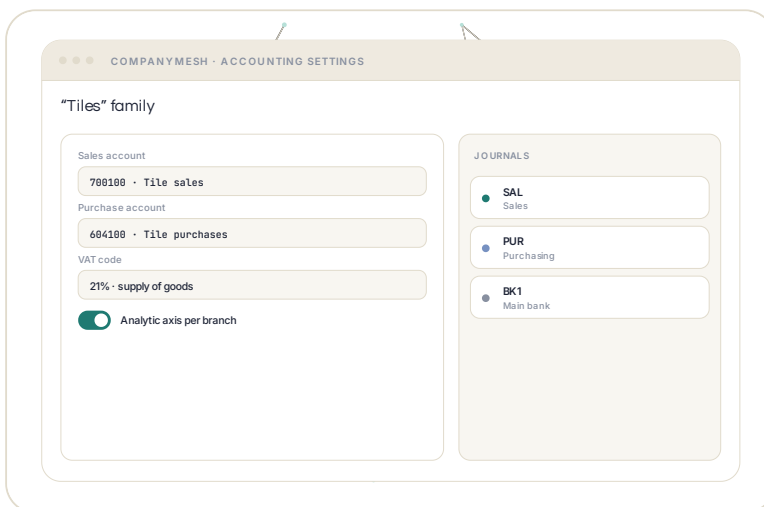
- Automatic or on-demand sending
- PDF and structured data
- Tracking of transferred documents
- Resend in case of error

2

Accounts and VAT codes

The right posting, right from the start.

Every item, category or client carries its own ledger account and VAT code. Entries reach your accountant already posted.



What it enables

- Custom chart of accounts
- VAT codes per transaction
- Sales and purchase journals
- Cost centres



3 Supplier documents

Purchases too, effortlessly.

Supplier invoices, once received and approved, follow the same path, with their supporting document and a link to the matching order.

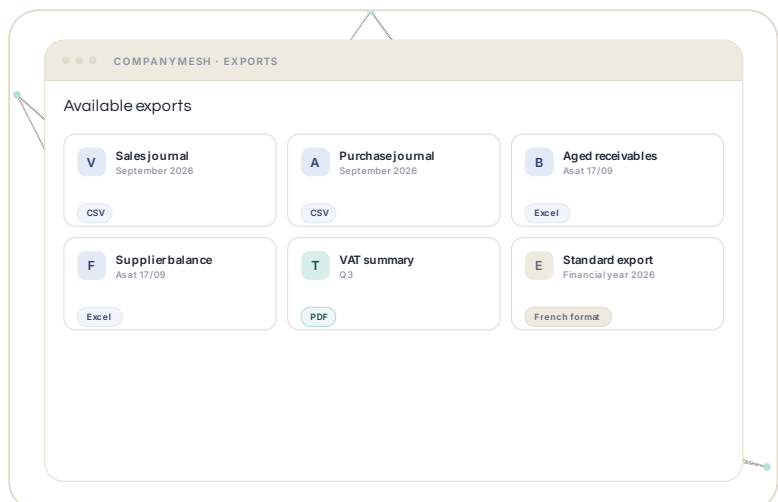
What it enables

- Purchase invoices transferred
- Supporting documents attached
- Link to orders
- Payment status passed on

4 Exports and journals

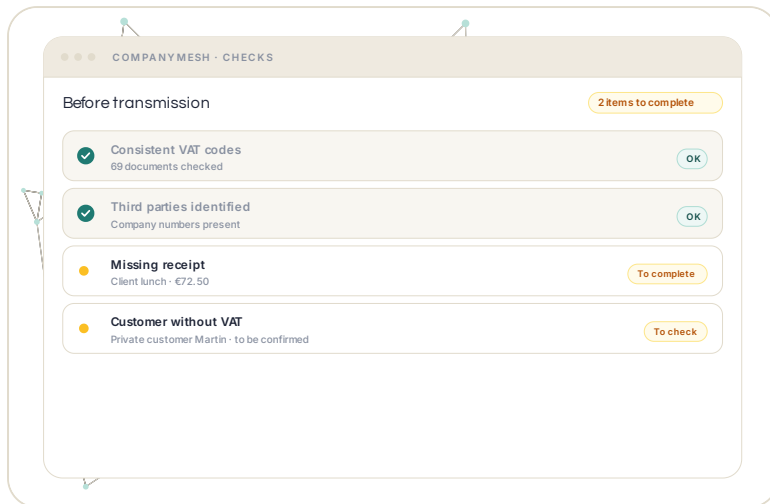
Data ready for analysis.

Export your journals, customer and supplier balances or VAT listings for any period, in the formats your accounting firm expects.



What it enables

- Sales and purchase journals
- Aged balances
- VAT summaries
- CSV and standard formats



5 Checks before sending

Fewer errors to fix.

Before each transfer, the tool checks that supporting documents are present, that rates are consistent and that third-party identifiers are in order, and flags anything that needs completing.

What it enables

- Missing documents flagged
- Consistent VAT rates
- Complete third-party details
- Transfer report

TAILORED

Adapted to your business

Chart of accounts, journals, VAT codes, cost centres, your accounting firm's software: we set up the link with **your** accountant, respecting the way they work. Tax returns remain their responsibility.

This module never arrives alone

We install it, tune it to your rules and train your teams. And when part of your trade fits no box, we build it.

01

A workshop per profile

At least an hour with every job concerned, to set the screens against real working days.

02

The missing module

A need nobody covers becomes a real module, designed for you and maintained like the rest.

03

Tuning as you go

One more field, one less step, an automation: the tool is adjusted while you use it.

CONNECTORS

Available integrations

Compatible with the tools you already use:

Accounting software

Inqom

Exact Online

Yuki

Pennylane

Odoo

Accountable

Formats

UBL

CSV

FEC export (France)

Banking

CODA

Qonto

Ponto

Non-exhaustive list: other tools can be connected to suit your needs.

Works with

erp.billing Invoicing

erp.banking Banking & reconciliation

erp.einvoicing E-invoicing

erp.suppliers Suppliers & purchasing

ops.dashboard Dashboards & search

Let's talk about your future tool

Tailored demo, by appointment.

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