

# WHY IT WORKS

**Our team has been automating accounting processes for over 20+ years**

Accounting Link works with today's most popular accounting packages.

Accounting Link integrates shop management systems with accounting systems. Our product is configured and supported by accounting professionals who understand automotive repair. With just a few clicks, the day's activity is verified and transferred to your accounting system. Accounting Link is flexible and tailored specifically to the accounting needs of the customer. Simplifying your accounting, allows you to focus on building your business while feeling confident in your numbers. Accounting can be complex, but it doesn't have to be!

## User Friendly

Accounting Link will work with your existing chart of accounts, or we can provide an industry standard template to help you get started. The validation process takes only minutes to complete each day. This seamless process ensures the data is reliable and accurate in the least number of steps.

## Better Control

Control what goes into the accounting system. Alleviate errors by validating data and making corrections before transferring to an accounting system. Using Accounting Link to help implement best practices for single or multiple shops keeps the numbers consistent and accurate.


## Flexibility

Our product allows the books to be done from anywhere whether it be your home or remote office. You decide how much, or as little detail is needed in the accounting software. Get a complete, accurate, and up-to-date picture of your business' financials within minutes.

## Cost Benefits

Save time and personnel costs by eliminating the need to rekey transactions into the accounting system. Allow your staff to focus on making decisions based on the numbers rather than collecting and keying the numbers.

**Sound too good to be true?**  
Call us and let us prove just how easy things can be.

 866-964-9699

 [sales@tboffice.com](mailto:sales@tboffice.com)



**ACCOUNTING LINK**

# HOW IT WORKS

**Step 1**

## **Order**

Our partner places an order, via our online order form, sharing customer details. An email confirmation is sent to the partner confirming we have processed the order.

**Step 2**

## **Schedule**

We will reach out to the customer and coordinate a specific time that works for them to customize the integration to their specific situation.

**Step 3**

## **Configuration and Training**


Back Office will help configure Accounting Link to fit into the customer's current process. With flexible configuration options we can meet complex requirements and can even offer advice on best practices to improve their process. Using live data we will walk them through the integration ensuring they are comfortable with the new streamlined process.

**Step 4**

## **Support**

Our team is available via phone, email or chat to provide additional support whenever needed. We pride ourselves on delivering exceptional service with our customer's success in mind.

Let us be the solution to help streamline your accounting process.

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