QuickBooks integration

Auto Repair Cloud supports QuickBooks Desktop and QuickBooks Online integration.

In this guide you will learn how to export your invoices from the website and import it to QuickBooks Desktop.

To export the invoice from a website you have to enter the Data & Analytics section and press Export Reports.



Here you will see 2 dropdown list fields where you have to select where you want the invoice to be exported. For example, choose QuickBooks; next you have to select the period of invoice issued and press "Send Email".

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Be aware that invoice file will be emailed to the address you have provided upon the registration.

After downloading the invoice file, launch QuickBooks application. Click on File -> Utilities -> Import -> IIF file. Select your invoice file and press OK.

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Now your file is successfully uploaded to QuickBooks.

New accounts are created each time you import your files to QuickBooks. You can see them if you press lists -> Chart of Accounts and sort the files by name. New accounts are listed under ARC prefix. You can get an overview of all the operations under this accounts by double clicking on any of them.

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After uploading your files to QuickBooks you can see the customers and completed repairs. Go to Customers and choose Customer Center menu item.

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Double click on Repairs and see the details of spare parts used and cost of mechanic's labor including all taxes.

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To access the item list press Lists -> Item List. Here you will find lists of spare parts, services and taxes set by you in the invoice settings.

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You can edit Purchase, Sales and Inventory information, Name, Subitem category, Manufacturer's Part Number of each item by double clicking on it.

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To see your vendors' list, click Vendors -> Vendors Center. If you click on any of them, you'll see the list of finished transactions.

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Double clicking on transaction will open a window with transaction details.

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