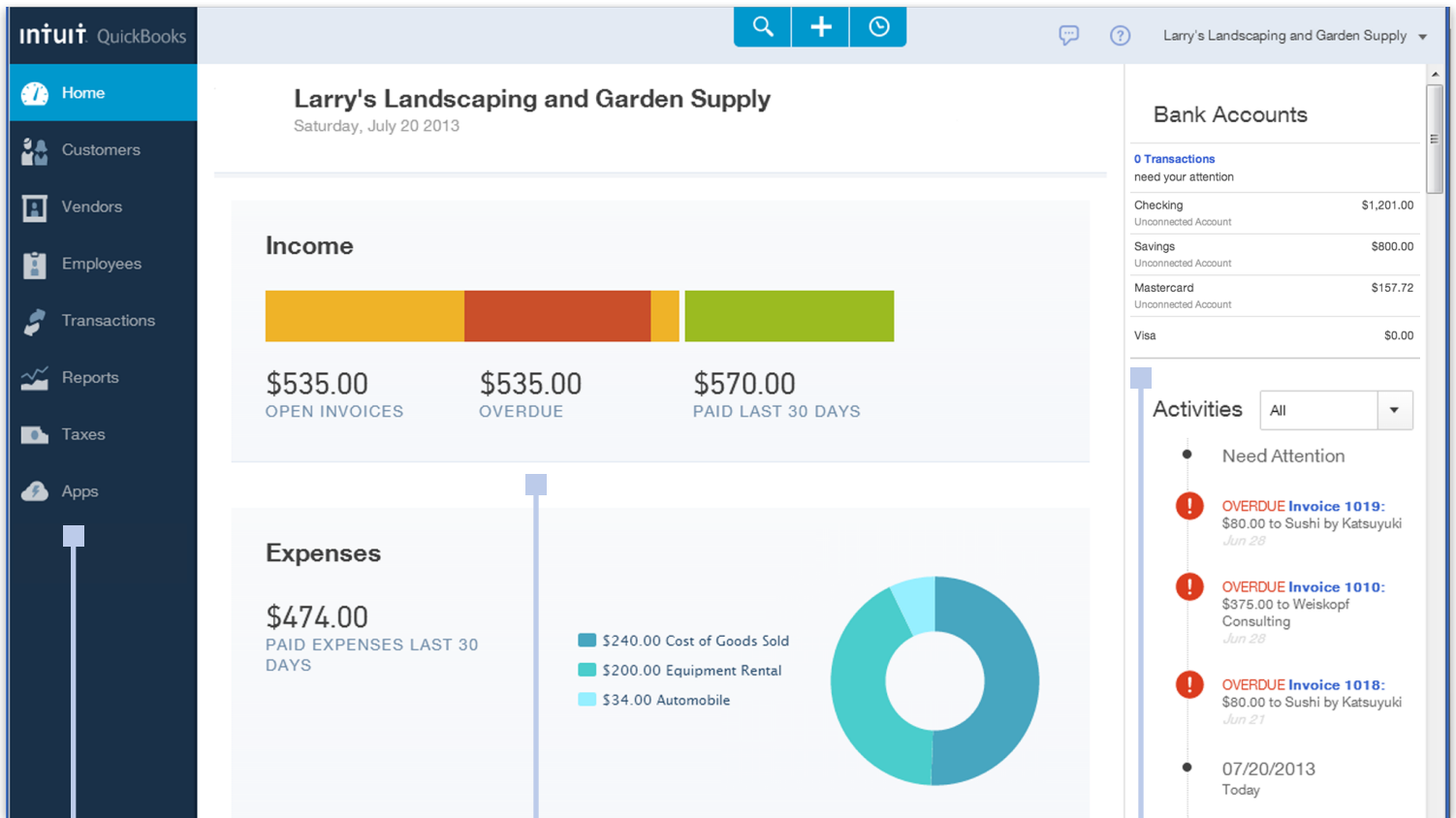


The future of QuickBooks® is here!

Welcome to the new QuickBooks Online

Completely rebuilt for the cloud and all of your devices.
Simple, intuitive and lightning fast.

The new QuickBooks Online is easier, faster and better organized than ever. Our streamlined design makes it easier to find information and to get work done in fewer clicks. Your clients will see the homepage below when they log in to QuickBooks Online. Accountants get their own homepage that features key accounting tasks.



The Centers with no distractions

A simple clean design keeps you focused on the task at hand - no more multi-layered menus.

Key metrics are front and center

Key business metrics are no longer spread among various reports. You'll see them every time on the homepage.

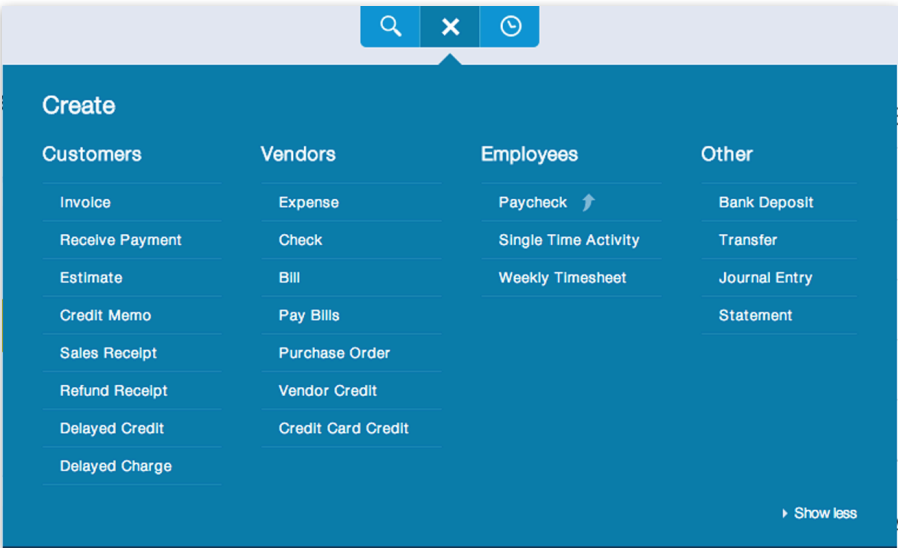
Bank accounts and To Do's where you can't miss them

Bank totals, tasks, overdue invoices and anything that needs your attention is clearly displayed.

Click and create

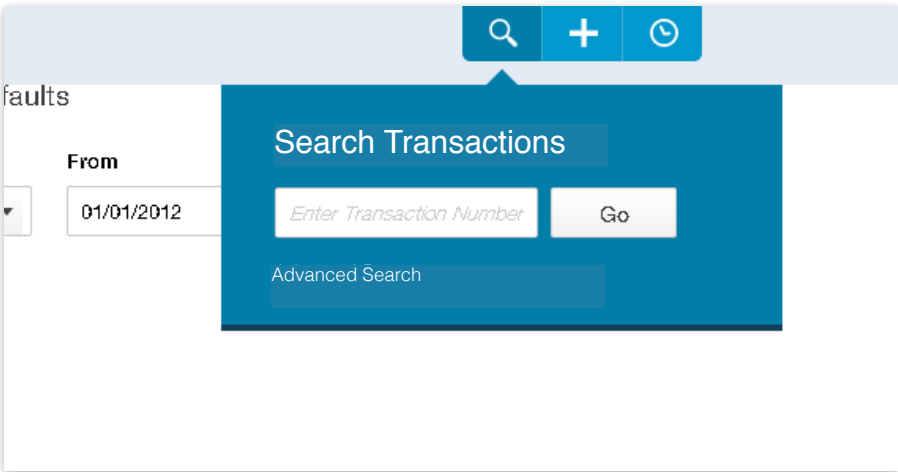
Now there's just **one spot** to create transactions. Just look for the **+** sign— it's in the middle of every screen. No hunting through drop down menus. Now you can:

- Create invoices, estimates or refunds
- Pay bills and write checks
- Create journal entries
- View books that are not closed



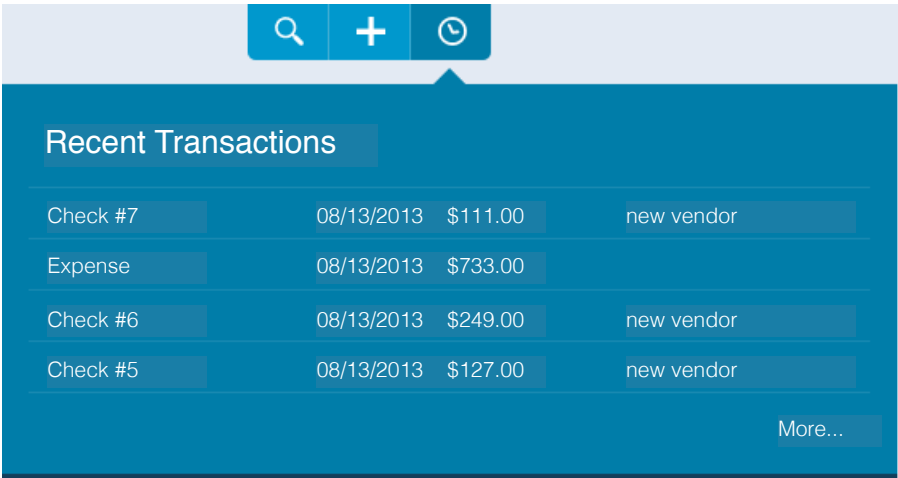
Search and find

Need to find something? Click the search icon and enter it in the search window. Transactions, check numbers, amounts - it's all easy to find. And the advanced search gives you even more options.



Review transactions

Easily see the latest transactions whenever you want. If you need to see more transactions, just click "more".



Tools just for Accountants

Accountant Home

The Accountant Home is your starting place. You'll land on this page after you click on a client from your client list. From the Accountant Home you can:

- Set report and tool defaults
- Review reconciled balances
- See current balances
- View books that are not closed

ACCOUNT	RECONCILED AS OF	RECONCILED B
Checking	08/06/2013 - Not Complete	

Reports
Profit & Loss

\$5,154.00
NET INCOME

\$5,998.00
INCOME

\$844.00
EXPENSES

Account Listing
Provides the name, type, and balance for each account listed in your Chart of Accounts.
[Run](#) | [Customize](#)

Check Detail
Provides detailed information about each check you've written, including date, payee, and amount.
[Run](#) | [Customize](#)

Deposit Detail
Provides detailed information about your deposits, including date, client or vendor, and amount.
[Run](#) | [Customize](#)

Statement List
Lists statements you sent to customers during a selected time period, including the statement date.
[Run](#) | [Customize](#)

Reports for Accountants

Our redesigned reports center displays reports simply and cleanly. You and your clients will spend less time searching for the right report. And since most people visit the reports page for profit and loss statistics - a graphical report highlighting the P&L is always there.

The Company Menu for Accountants

The company menu in the upper right corner of every screen gives you easy access to settings, tools and account details. When an accountant logs in, an additional column appears with tools for reclassifying transactions, writing off invoices and more. We've combined menus and tools into one convenient spot - so you can do more and click less.

Harmony Company

Accountant

Reclassify Transactions

Voided/Deleted Transactions

Write Off Invoices

New Window

ProAdvisor Program

Accountant Resources

Settings

Company Settings

Chart of Accounts

Lists

All Lists

Products and Services

Recurring Transactions

Tools

Import Data

Import Desktop Data

Export Data

Reconcile

Budgeting

Activity Log

Your Company

Your Account

Manage Users

Feedback

Privacy

Switch Company

Sign Out

Reclassify Transactions

Accounts

Refresh

From: 08/01/2...

To: 08/06/2...

Basis: Accrual Cash

View: Profit & Loss Accounts

Name

Type

Amount

Services

Income

1748.00

Write Off Invoices

Select invoices to write off:

Set criteria for invoices to consider

Age: > 180 days

To Date: 02

Date

Age

Num

08/07/2012

372

1004

Reconcile - Checking

For statement ending on 08/06/2013

Checks and Payments

Date

Type

Num

08/06/2013

Check

1

08/06/2013

Check

2