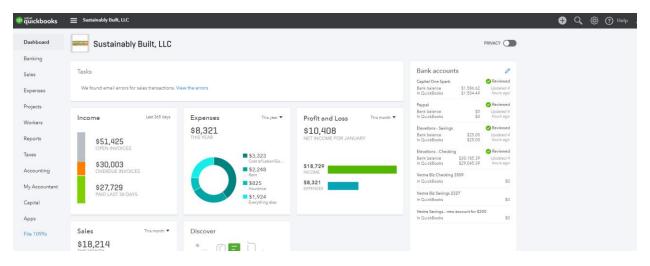
## Quickbooks Online

My Dashboard screen. Nothing indicating an option allowing me to "Go to client's Quickbooks".



In the Task box, below our logo, I click on the blue "View the errors". I get this:

Dashboard	Delivery Errors										
Banking	These errors occurred when attempting to send sales forms. Correct the email address and click Send to try sending again. Delivery Date Type Rel No. Client Error Delivery Method										
Sales		Invoice	3425	Rodwin Architecture:3633 Broadway		Undeliverable	Email: richard@rodwinarch.com Send Dismiss				
Expenses	01:13 PM Jan 17, 2019	Invoice	3421	Craven Construction LLC:307 W Chester St.		Undeliverable	Email: cravenconstruction@co Send Dismiss				
Projects											

I then click on the blue client link (Center column) to get this:

a duickbooks	😑 Sustainably Built	цс								<b>e</b> Q	ô (?) Help
	Client Center										
Dashboard	Import	New Client	3633 Broadway 🤌 tat						Notes		Re
Banking		Show Deleted	Email richard@rodwinarch.com			Open Balance 3.250.00					
Sales	Search for a Client or Compa	iny Q	Phone:			Overdue Balance	Overdue Balance 0.00				
	Name -	Balance	Show Detail	-							
Expenses	3633 Broadway	3,250.00 🔺	Show Detai	15							
	512 Briggs St.	0.00									
Projects	Robert Ruston	0.00	Transactions	O New Transaction 🔻							
	6181 Sugarloaf Mtn Road	0.00	Print						Show All Transactions	•	Date All Dates
	Robert Poeschl Architecture	0.00	Status		Date -	Type	Num	Memo			Amount
Workers	8400 N 107th St - Quinn	0.00	0		01/17/2019	Invoice	3474				1,250.00
_	Rob Luckett Builders	0.00			01/16/2019	Payment	9105				1,500.00
Reports	2900 Linden Dr.	0.00	0 0		01/09/2019	Invoice	3462				1,000.00
Taxes	405 Kiowa	0.00			01/03/2019	Invoice	3452				1,000.00
	405 Theresa Dr - Hall	0.00			12/17/2018	Invoice	3425				1,500.00
	730 15th St Moore	0.00			12/10/2018	Payment	9061				750.00
Accounting	RM Theater for Kids	0.00			11/13/2018	Payment	9017				2.000.00
	RKD Architects	0.00			11/02/2018	Invoice	3384				750.00
My Accountant	12 Boulder View - Chave	. 0.00	0		10/02/2018	Invoice	3353				2.000.00
	Rick Benson	0.00	•		09/19/2018	Estimate	3426				11,225.00
Capital	1601 Kimbark St.	0.00									
	2205 Central Ave	0.00									
Apps	3644 Quivas St.	0.00									
	3924 Wonderland Hill Ave										
	4871 Broadway - Bustop	0.00									

This is the screen that I would like to go directly to. It enables to do several functions from one page which would really be helpful.