ACTIVATION OF COOP BANK CONNECTIONS IN ACCOUNTSTUDIOS

To automatically transfer bank statements from Coop Bank to AccountStudio, you can activate the Coop Bank Gateway service. Once the service is activated, you no longer need to manually import bank statements via files into AccountStudio, and you can also send payments directly from the program to the bank.

The easiest way to get started is to click on the direct link, which will take you straight to a prefilled contract https://i.cooppank.ee/gateway_taotlus

Step-by Step activation

Signing the Contract in Coop Internet Bank:

- 1. Log in to Coop Internet Bank
- 2. Select "How would you like to join Gateway?" > Via financial software
- 3. Click "Via financial software"



- 4. Gateway contract application
 - Choose business software "Account Studio"
 - Enter account number and "NEXT"

	1 0
	Via financial software
I use financial software Account Studio	
Account number	
 Automatically generate Account enquiries 1 Payments 1 	d statement 🏮
ADD ACCOUNT +	
Additional information	

- 5. On the contract form "Gateway contract application"
 - Enter company details
 - Click the "Submit Application" button

Gateway co	ontract application						
	0 2						
Company details							
Business name							
Registry code	Country of registration						
Contact person							
E-mail	Phone						
Signing the contract							

The bank will then send a contract along with a notice about contract activation. If there is a contract, sign the contract.

6. Action in AccountStudio

Select "Basic Data"/"Company Data" in the menu and on the "Interface" tab, check the "Coop Bank Gateway" box, or let our technical support know and we will mark it for you.

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