

How to connect your bank account with GoCardless

To enable automatic bank statement downloads (up to 3 times per day), you need to connect your bank account with GoCardless.

Please follow the steps below:

The screenshot shows the ClouDEX interface with the following elements:

- Top Navigation:** CLOUDEX, New, Operational work, Finances, Reports, Emails, Lists, Search, and user profile (Jänis).
- Company settings:** Configurations, Company settings, Classifications.
- Logistics Sidebar:** Chart of accounts, Term type, Other classifier, Department, Client category, Text template, Agreement rules, Price list, VAT rate, Ferry line, Unit of measurement, **Bank account** (highlighted with a red circle 3), Payment terms.
- Bank Accounts Table:**

Account name	Type	Bank account	SWIFT code
Swed EUR	Regular account	LV27HABA0551028432947	HABALV22
SEB EUR	Regular account	LV62UNLA0015020070904	UNLALV2X
SWED NOK	Regular account	SWEDNOK123456789	
- Bank account Modal:**
 - Account name: Swed EUR
 - Type: Regular account
 - Company: DEMO
 - Bank account: LV27HABA0551028432947
 - SWIFT code: HABALV22
 - Currency: EUR
 - Imp/Exp.format: ISO
 - Gateway: Gateway
 - Bokkeeping account: 2621 - SEB banka EUR
 - GoCardless: GoCardless allows you to import your bank statements without file format restrictions. To activate it, you need to be connected and authorised.
 - Prohibit data entry
 - Connect to GoCardless** (highlighted with a red circle 6)

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