

Vendor Data Flow from Fuse5 to QuickBooks

- This document is intended to show you the fields in a Fuse5 vendor record that flow to QuickBooks.

Vendor Information	
Vendor Name	AMERICAN EXPRESS
Vendor Type	
Currency	US Dollar (USD)
Company Name	AMERICAN EXPRESS
Address	AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265
Contact	
Phone	
Alt Phone	
Fax	
Email	vendor@gofuse5.com
Account Number	2-11008
Terms	
Map Directions	
Notes	

<u>QuickBooks</u>	<u>Fuse5</u>
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Vendor Name –	Vendor Name
Currency –	Default Currency
Company Name –	Vendor Name
Address –	Address Information
Contact –	CSR Name
Phone –	Customer Service Phone
Fax –	CSR Fax
Email –	CSR Email
Account Number –	Our Account #
Terms -	Terms

Fuse5 Training Materials

Edit Vendor

Vendor Name: Coolants Plus

Currency: US Dollar

Current Balance: 0.00 [How do I adjust the current balance?](#)

Address Info | Additional Info | Account Prefill

Company Name: Coolants Plus

Mr./Ms./...: Mr.

First Name: Mark M.I.

Last Name: Murphy

Name and Address: Coolants Plus, 348 Circle Freeway DR., Cincinnati, OH 45246, USA

Contact:

Phone: 1-888-258-8723

FAX:

Alt. Phone:

Alt. Contact:

E-mail: vendor@gofuse5.com

Cc:

Print on Check as: Coolants Plus

☐ Vendor is inactive

Buttons: OK, Cancel, Notes, Help, Address Details

QuickBooks

Fuse5

Vendor Name –	Vendor Name
Currency –	Default Currency
Company Name –	Vendor Name
Mr./Ms -	Title
First Name –	First Name
Last Name –	Last Name
Name and Address –	Vendor Name & Address Information
Contact –	CSR Name
Phone -	Customer Service Phone
Fax –	CSR Fax
E-mail –	CSR Email
Print on Check as –	Vendor Name