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.

endor Informa	tion		
Vendor Name	AMERICAN EXPRESS	Contact	
Vendor Type		Phone	
Currency	US Dollar (USD)	Alt Phone	
Company Name	AMERICAN EXPRESS	Fax	
Address	AMERICAN EXPRESS	Email	vendor@qofuse5.com
	PO BOX 650448 DALLAS, TX 75265	Account Number	2-11008
		Terms	
	Map Directions		
Notes			

QuickBooks Fuse5

Vendor Name – Vendor Name Currency – Default Currency Company Name – Vendor Name

Address – Address Information

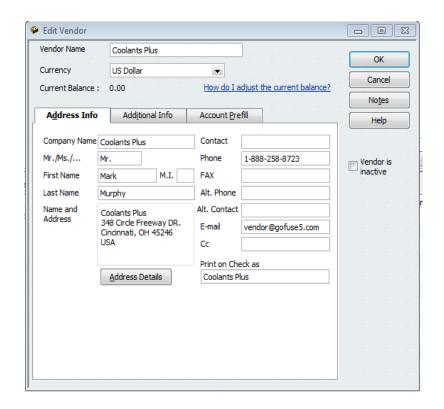
Contact – CSR Name

Phone – Customer Service Phone

Fax - CSR Fax Email - CSR Email Account Number - Our Account #

Terms - Terms

Fuse5 Training Materials



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