Vendor Data Flow from Fuse5 to QuickBooks

When you create a vendor in Fuse5 and the web connector is updated vendor data will flow from Fuse5 to QuickBooks. This document is intended to outline the mapping that is done when a vendor is pushed from Fuse5 to QuickBooks.

QuickBooks Vendor Record	Fuse5 Vendor Record	
Company Name	Vendor Name	
Mr./Ms/	Title	
First Name	First Name	
Last Name	Last Name	
Contact	CSR Name	
Phone	Customer Service Phone	
FAX	Customer Service Fax	
Email	CSR Email	
Print on Check as	Vendor Name	
Address	Address Information	

QUICKBOOKS VENDOR RECORD:

/endor Name	North Liberty Tire and	Auto		OK
Currency	US Dollar	-		
Current Balance :	0.00	How do I a	adjust the current balance?	Cancel
	<u></u>		<u></u>	No <u>t</u> es
A <u>d</u> dress Info	Additional Info	Account Pre	efill	Help
Company Name	North Liberty Tire and Auto	o Contact	Bob	
Mr./Ms./	٩r.	Phone	(319) 111-1111	
First Name	Dennis M.I.	FAX	319-222-2222	inactive
Last Name	Crosser	Alt. Phone		
		Alt. Contact		
		E-mail	Chris@gofuse5.com	
		Cc		
		Print on Ch	eck as	
Addresses		North Libe	rty Tire and Auto	
Billed From Add	ress	Shipped	d From Address	
North Liberty T 528 Augusta C North Liberty	Ir Copy	>>		
Edit		Edit		

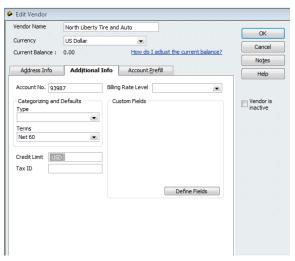
Fuse5 Training Materials

FUSE5 VENDOR RECORD:



QuickBooks Vendor Record	Fuse5 Vendor Record	
Vendor Name	Vendor Name	
Account Number	Our Account #	
Terms	Terms	

QUICKBOOKS VENDOR RECORD:



Fuse5 Training Materials

FUSE5 VENDOR RECORD:

