

Syncing Tracking Number to QuickBooks

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In order to sync the tracking number on the All Orders Ship Doc to the Invoice in QuickBooks please do the following.

1. In QuickBooks create a Customer custom field called Tracking No.
 2. In All Orders, make sure you are logged as Admin and do a Sync.
 3. In All Orders go into Company Preferences - QuickBooks Synchronization then click the SO/Shipping tab.
 4. Press the little swirl icon and then select the custom field you created in #1 above where it says Tracking #. Then click OK to exit the Preference.
 5. When doing a Ship Doc put the tracking number in the Ship Doc Reference box and sync as normal.
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