

Invalid use of null or Invalid procedure error when posting a transaction to Quickbooks

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The most common cause of this error message is when an item exists in All Orders which was never created in Quickbooks and the item has not been assigned a proxy and is not in the sync queue waiting to be posted to Quickbooks. To resolve this issue follow these steps:

-Open All Orders as the admin.

-Go to the file menu, maintain, advanced tab, run db command, and paste in the following script:

```
insert into SyncQ (UniqueID,TxnTypeID)
select NCItemInventoryID,100 from ItemInventory where ListID is null and SyncQB=1 and Proxy is null
```

-This will add entries to the sync queue telling the system to create the missing items in Quickbooks. Perform a sync to create the items in Quickbooks.

-Try and post the transaction to Quickbooks again.
