

Linking QuickBooks custom fields to All Orders

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You need to create the custom field in QB first before it can be mapped.

1. Select Company - Custom Fields
 2. From the drop down select Items, Customers or Vendors
 3. Check Map to QB Custom field, after a moment a drop down list will appear.
 4. Select the appropriate field from the drop down.
 5. Do a selective sync (Company - Synchronize - Selective Sync) and select the appropriate list type.
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