## AO-->QB sync Order Last Modified on 03/31/2021 3:30 pm EDT

Account

Class

Currency

Sales Tax Code

**PaymentMethod** 

Term

Vendor Type

**Employee** 

Vendor

**Item Sales Tax** 

SalesRep

**PriceLevel** 

Item

Customer

**ItemDiscount** 

Sales Order

**Adjustment** 

Receiving

**Customer Return** 

**Work Order** 

Disassembly

Vendor Return

**Shipping** 

Value Adjustment