

MYOB AR

The below tables detail the standard Xeppo field mappings for the above software. The Left column is the source system field name. The Right column is the Xeppo field it is mapped to. Custom mapping may have been applied to your connector. Email support@xeppo.com.au if you need further guidance.

Bill

MYOB AR	Xeppo
Total Amount	Amount
Balance Due Amount	Amount Owing
Terms/DueDate	Due Date
Date	Invoice Date
UID	Invoice ID
Number	Invoice Number
Journal Memo	Ref
Bill	Type

Income

MYOB AR	Xeppo
Name	Description
Current Balance	Amount
Classification	Classification
Level	Depth
UID	Income UID
Parent Account/UID	Depth

Expense

MYOB AR	Xeppo
Current Balance	Amount
Classification	Classification
Level	Depth
Name	Description
UID	Expense ID
ParentAccount/UID	Parent ID

Account

MYOB AR	Xeppo
Display ID	Code
Number	Account Number
Type	Account Type
Name	Account Name
Classification	Class
Tax Code/ Code	Tax Type
Current Balance	Amount*
UID	Account ID

* Only for bank accounts

Accounts Register

MYOB AR	Xeppo
Account/ Display ID	Account Display ID
Account/ Name	Account Name
Activity	Activity
Adjustment	Adjustment
Month	Month
Year	Year
Year End Activity	Year End Activity
Year End Adjustment	Year End Adjustment
Account/UID	AccountID
UID	AccountRegisterID

Assets

MYOB AR	Xeppo
Name	Asset Name
Type	Asset Type
Current Balance	Asset Value
Level	Depth
UID	Asset ID
ParentAccount/UID	Asset

Company

MYOB AR	Xeppo
ABN Or TFN	ABN
ACN	ACN
ClientID	ClientID
Company Name	Name
Email Address	Work Email
Fax Number	Work Fax
Phone Number	Work Phone

Invoice

MYOB AR	Xeppo
Number	Invoice Number
Date	Invoice Date
Total Amount	Amount
Journal Memo	Ref
Balance Due Amount	Amount Owing
Sales Invoice	Type
Terms/ Due Date	Due Date
UID	Invoice ID

Invoice Item

MYOB AR	Xeppo
UID RowID	Fee ID
UID	Invoice ID
Number	Invoice No
Total	Val

Liability

MYOB AR	Xeppo
Current Balance	Amount Owing
Level	Depth
UID	Liability ID
Name	Liability Name
Type	Liability Type
ParentAccount/UID	ParentID