

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 |

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