

XERO (Client Side)

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.

Client

Xero	Xeppo
Short Code	Code
Organisation Type	Entity Type
Name	Name
Tax Number	TFN
Created Date UTC	Date Became Client
Email Address	Work Email
Work Fax	Work Fax
Work Mobile	Work Mobile
Work Phone	Work Phone

Address

Xero	Xeppo
Country	Country
Address Line 1, 2, 3	Line 1, 2, 3
Postal Code	Postcode
Region	State
City	Suburb
Address Type	Type

Accounts

Xero	Xeppo
Code	Code
Bank Account Number	Account Number
Type	Account Type
Name	Account Name
Class	Class
Tax Type	Tax Type

Income

Xero	Xeppo
Income Name	Description
Income Value	Amount
Gross	Gross

Expenses

Xero	Xeppo
Expense Name	Description
Expense Value	Amount
Cost	Cost

Assets

Xero	Xeppo
Asset Name	Asset Name
Asset Value	Asset Value
Asset Type	Asset Type

Liabilities

Xero	Xeppo
Liability Name	Liability Name
Liability Value	Amount Owing

Bank

Xero	Xeppo
Bank Value	Amount
Bank ID	Bank ID
Bank Name	Name

Invoices

Xero	Xeppo
Number	Number
Date	Date
Contact ID	Contact ID
Amount Due	Amount Due
Reference	Reference
Internal Type	Internal Type
Due Date	Due Date