

Data flow with Intacct

Module	ServiceTitan		Intacct
Core	General Ledger Accounts	←	Accounts/Groups
	Customer	→	Customer Contact
	Job	→	Project
	Business Unit	→	Department
AR	Invoice (Customer Invoice)	→	Sales Invoice/Sales Credit Memo
	Customer Payments	→	Posted Payments, Advances
	AR Adjustments	→	Account Adjustments
	Payment Terms (Customer and Vendor)	→	Term
AP	Vendor	→	Vendor
	Pricebook (Services, Materials, Equipment)	→	Inventory (Items)
	Receipt	→	Purchasing Transaction
	Vendor Bill	→	Purchasing Transaction
Inventory	Inventory Locations	→	Warehouse
	Inventory Adjustments	→	Adjustment Increase/Decrease
	Inventory Transfers	→	SYS Warehouse Transfer In/Out
	Inventory Returns	→	Purchasing Debit Memo