

Data flow with QuickBooks Online

Module	ServiceTitan		QuickBooks Online
Core	General Ledger Accounts (after manual mapping)	→	Chart of Accounts
	Customer	→	Customer
	Business Unit (after manual mapping)	→	Class
AR	Invoice (Customer Invoice)	→	Customer Invoice (AR)
	Customer Advance/Deposit (Applied Payments)	→	Applying Payment to Invoice
	Tax Zone	→	Sales Tax Item Sales Tax Group
	Payment Type	→	Payment Type
AP	Pricebook (Services, Materials, Equipment)	→	Item
	Vendor	→	Vendor
	Bill (Vendor Bill) (as Journal Entry)	→	Bill
	Vendor Credit (as Journal Entry)	→	Vendor Credit