

Data flow with Xero

Module	ServiceTitan	→	Xero
Core	Business unit*	→	Tracking category option
	Post Date	→	Date
	Name	→	Narration
	Link	→	URL
AR Journal Entry**	Summary Account Number	→	Journal Lines Account Code
	Summary Credit or Summary Debit	→	Journal Lines Line Amount
	Summary Business Unit Name	→	Journal Lines Tracking Option
	Journal Entry Name	→	Journal Lines Description
Vendor	Purchasing Vendor Name or Remittance Vendor	→	Name
	ServiceTitan ID	→	Account Number
	Active	→	Contact Status
	Vendor Payment Terms	→	Payment Terms
	Vendor Credit	→	Credit Note
Vendor Bill	Vendor	→	Name
	Date Billed	→	Date
	Prefix & ID	→	Reference
	Line Item: GL Account on Pricebook SKU	→	Account
	Line Item: Total	→	Amount
	Business Unit	→	Tracking Category

*All business units can be mapped to a tracking category and tracking category option using the Xero configuration page.

** A ServiceTitan journal entry summary record maps to a Xero manual journal record.