

CONNECTOR DATA – MYOB AccountRight

The tables below detail the *standard* Connector 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 can be applied as required. Email support@xeppo.com.au if you need further guidance.

Account Details

MYOB AccountRight	Xeppo
x	Client ID
Display ID	Code
UID	Account ID
Name	Account Name
Number	Account Number
Type	Account Type
Current Balance	Amount
Classification	Class
Tax Code/Code	Tax Type

Account Register

MYOB AccountRight	Xeppo
Account/Display ID	Account Display ID
Account/UID	Account ID
Account/Name	Account Name
UID	Account Register ID
Activity	Activity
Adjustment	Adjustment
X	Client ID
Month	Month
Year	Year
Year End Activity	Year End Activity
Year End Adjustment	Year End Adjustment

Company Details

MYOB AccountRight	Xeppo
ABN Or TFN	ABN
CAN	ACN
Client ID	Client ID
Company Name	Name
Email Address	Work Email
Fax Number	Work Fax
Phone Number	Work Phone

Invoice & Invoice Item

MYOB AccountRight	Xeppo
Total Amount	Amount
Balance Due Amount	Amount Owning
X	Client ID
Terms/Due Date	Due Date
Date	Invoice Date
UID	Invoice ID
Number	Invoice Number
Journal Memo	Ref
Sales Invoice	Type
x	ClientID
../UID Row ID	Fee ID
../UID	Invoice ID
../Number	Invoice No
Total	Val

Billing

MYOB AccountRight	Xeppo
Total Amount	Amount
Balance Due Amount	Amount Owning
X	Client ID
Terms/Due Date	Due Date
Date	Invoice Date
UID	Invoice ID
Number	Invoice Number
Journal Memo	Ref
Bill	Type

Income & Expense

MYOB AccountRight	Xeppo
Income	
Current Balance	Amount
Classification	Classification
x	Client ID
Level	Depth

Name	Description
UID	Income ID
Parent Account/UID	Parent ID
Expense	
Current Balance	Amount
Classification	Classification
x	Client ID
Level	Depth
Name	Description
UID	Expense ID
Parent Account/UID	Parent ID

Assets & Liabilities	
MYOB AccountRight	Xeppo
Asset	
UID	Asset ID
Name	Asset Name
Type	Asset Type
Current Balance	Asset Value
x	Client ID
Level	Depth
Parent Account/UID	Parent ID
Liability	
Current Balance	Amount Owing
x	Client ID
Level	Depth
UID	Liability ID
Name	Liability Name
Type	Liability Type
Parent Account/UID	Parent ID