FIELDS MAPPIN												
No	Excel	Xero		MMC NOTE								
	Account Number	*Code	Yes									
	Account Name	*Name	Yes									
	Account Type	*Type	Yes									
	Tax Code	*Tax Code	Yes									
5	Description	Description	Yes									
6		Dashboard	Yes	In the Xero temp	late, where 'Bank	k' and 'Credit Card	d' appear, 'Yes' is	written in the dash	board column, ar	d where other ty	oes appear, 'No' is	s written.
7		Expense Claims	Yes	"No" is written in	n Expense Claims							
8		Enable Payments	Yes	"No" is written in	n Enable Payment	ts						
9	Balance	Balance										
10	Header	(Ignore mapping)										
	Last Cheque Number	(Ignore mapping)										
	Currency Code	(Ignore mapping)										
	Inactive Account	(Ignore mapping)										
	AccountantLink Code	(Ignore mapping)										
	BSB Number	(Ignore mapping)										
	B/Account Number	(Ignore mapping)			1							
	B/Account Number B/Account Name											
		(Ignore mapping)										
	Company Trading Name	(Ignore mapping)										
	Create Bank Files	(Ignore mapping)			1							
	Bank Code	(Ignore mapping)										
	Direct Entry User ID	(Ignore mapping)										
	Self Balancing Transaction	(Ignore mapping)										
	Classification for Statement of Cash Flow											
24	Subtotal Header Accounts	(Ignore mapping)										
TYPE MAP	PING : COA											
Excel	xero											
Asset	Current Asset											
	Current Asset	-										
	Accounts Payable	+										
	Accounts Receivable											
Bank	Bank											
Cost of Sales	Direct Costs											
Credit Card	Bank	1										
Equity	Equity											
Expense	Expense											
Fixed Asset	Fixed Asset											
Income	Revenue											
Liability	Liability											
Long Term Liabili	Liability											
Other Current As												
Other Current Lia	Current Liability											
Other Expense	Expense	1										
Other Income	Other Income	1										
Other Liability	Current Liability	1										
Tax Mapping												
Excel	Xero Tax											
CAP	GST on Capital											
FRE		If Account Type Is Expense Please Use this										
FRE	GST Free Expenses	If Account Type Is Expense Please Use this										
	GST Free Income											
		If Account Type Is Expense Please Use this	l									
GST	GST on Expenses											
GST GST	GST on Income	If Account Type Is Income Please Use this										
GST GST IMP	GST on Income GST on Imports											
GST GST	GST on Income											

Excel	Xero	Mandatory Col	MMC NOTE
Co./Last Name	*ContactName		Please CONCATENATE Fist Name and Last Name
First Name	*ContactName		Please CONCATENATE Fist Name and Last Name
Card ID	AccountNumber		
Addr 1 - Line 1	POAddressLine1		
Addr 1 - Line 2	POAddressLine2		
Addr 1 - Line 3	POAddressLine3		
Addr 1 - Line 4	POAddressLine4		
Addr 1 - City	POCity		
Addr 1 - State	PORegion		
Addr 1 - Postcode	POPostalCode		
Addr 1 - Country	POCountry		
Addr 1 - Phone No. 1	PhoneNumber		
Addr 1 - Phone No. 2	MobileNumber		
Addr 1 - Fax No.	FaxNumber		
Addr 1 - Email	EmailAddress		
Addr 1 - WWW	Website		
Addr 1 - Salutation	SAAttentionTo		
Addr 2 - Line 1	SAAddressLine1		
Addr 2 - Line 2	SAAddressLine2		
Addr 2 - Line 3	SAAddressLine3		
Addr 2 - Line 4	SAAddressLine4		
Addr 2 - City	SACity		
Addr 2 - State	SARegion		
Addr 2 - Postcode	SAPostalCode		
Addr 2 - Country	SACountry		
- % Discount	Discount		
Tax ID No.	TaxNumber		
BSB			
Account Number	BankAccountNumber		
Account Name	BankAccountName		
A.B.N.	TaxNumber		
A.B.N. Branch			
Account	SalesAccount		
- Balance Due Days	DueDateSalesDay		
Terms - Payment is Due	DueDateSalesTerm		

lo	Excel	Xero	Mandatory Col	MMC NOTE		
	Co./Last Name	*ContactName		Please CONCAT	ENATE Fist Nam	e and Last Name
	First Name	*ContactName		Please CONCAT	ENATE Fist Nam	e and Last Name
	Card ID	AccountNumber				
	Addr 1 - Line 1	POAddressLine1				
	Addr 1 - Line 2	POAddressLine2				
	Addr 1 - Line 3	POAddressLine3				
	Addr 1 - Line 4	POAddressLine4				
	Addr 1 - City	POCity				
	Addr 1 - State	PORegion				
	Addr 1 - Postcode	POPostalCode				
	Addr 1 - Country	POCountry				
	Addr 1 - Phone No. 1	PhoneNumber				
	Addr 1 - Phone No. 2	MobileNumber				
	Addr 1 - Fax No.	FaxNumber				
	Addr 1 - Email	EmailAddress				
	Addr 1 - WWW	Website				
	Addr 1 - Salutation	SAAttentionTo				
	Addr 2 - Line 1	SAAddressLine1				
	Addr 2 - Line 2	SAAddressLine2				
	Addr 2 - Line 3	SAAddressLine3				
	Addr 2 - Line 4	SAAddressLine4				
	Addr 2 - City	SACity				
	Addr 2 - State	SARegion				
	Addr 2 - Postcode	SAPostalCode				
	Addr 2 - Country	SACountry				
	- % Discount	Discount				
	Tax ID No.	TaxNumber				
	BSB					
	Account Number	BankAccountNumber				
	Account Name	BankAccountName				
	A.B.N.	TaxNumber				
	A.B.N. Branch					
	Account	Purchase Account				
	- Balance Due Days	DueDateBillDay				
	Terms - Payment is Due	DueDateBillTerm				