Constructable Integration Map: QuickBooks Online

CONSTRUCTABLE		INTUIT quickbooks	Additional Notes
Owner	→	**Customer**	Constructable matches owners to QuickBooks customers by name. When an owner is added to a project and no match exists, Constructable creates the customer in QuickBooks. Name or address changes in Constructable are synced to QuickBooks. Fields not tracked in Constructable can be edited directly in QuickBooks.
Project	→	**Subcustomer**	Once a project has a prime contract with an owner, Constructable creates it in QuickBooks as a subcustomer of that owner, or as a QuickBooks Project when that option is turned on. Individual projects can be excluded from the sync.
Sub Project	→	**Subcustomer**	When subprojects are used, each subproject becomes a subcustomer of its parent project in QuickBooks.
Subcontractor	→	**Vendor**	Constructable matches subcontractors to vendors by name. If no match is found when processing a subcontractor invoice, a vendor is created in QuickBooks. Name or address changes in Constructable are synced to QuickBooks. Fields not tracked in Constructable can be edited directly in QuickBooks.
Cost Code	→	**Product/Service**	Cost codes are matched during setup. New cost codes created in Constructable are added to QuickBooks. Edits in Constructable sync to QuickBooks. Fields not tracked in Constructable can be edited directly in QuickBooks.
Cost Type	→	**Class**	Cost types are matched during setup. New cost types created in Constructable are added to QuickBooks. Edits in Constructable sync to QuickBooks.
Owner Invoice	→	**Invoice**	Constructable creates the invoice in QuickBooks when it is approved. To make changes, the invoice must be deleted in QuickBooks and moved back to draft in Constructable. Once re-approved, it is recreated in QuickBooks.
Subcontractor Invoice	→	**Bill**	Constructable creates the bill in QuickBooks when it is approved. To make changes, the bill must be deleted in QuickBooks and moved back to draft in Constructable. Re-approval recreates it in QuickBooks. Negative sub-contractor invoices become vendor credits in QuickBooks, which can be marked as paid or applied to another bill.
Marks Invoice as Paid	←	**Invoice Payment**	Customer invoices are marked as paid in Constructable when they are marked as paid in QuickBooks.
Marks Bill as Paid	←	**Bill Payment**	Bills are marked as paid in Constructable when they are marked as paid in QuickBooks.
Other Cost Receipt	←	**Bill or Expense**	A job-costed bill or expense in QuickBooks creates an other cost receipt in Constructable, and updates in QuickBooks sync back to Constructable. Vendors not yet in Constructable are added as companies. Bills that Constructable created from subcontractor invoices are not imported again. Other cost receipts are never sent to QuickBooks.
Time Card	←	**Time Activity**	Hours that employees log in QuickBooks against a project are imported as time cards in Constructable. Employees are matched to Constructable users by email or name. If the employee has a cost rate, Constructable also creates an other cost receipt for the hours (hours × cost rate).