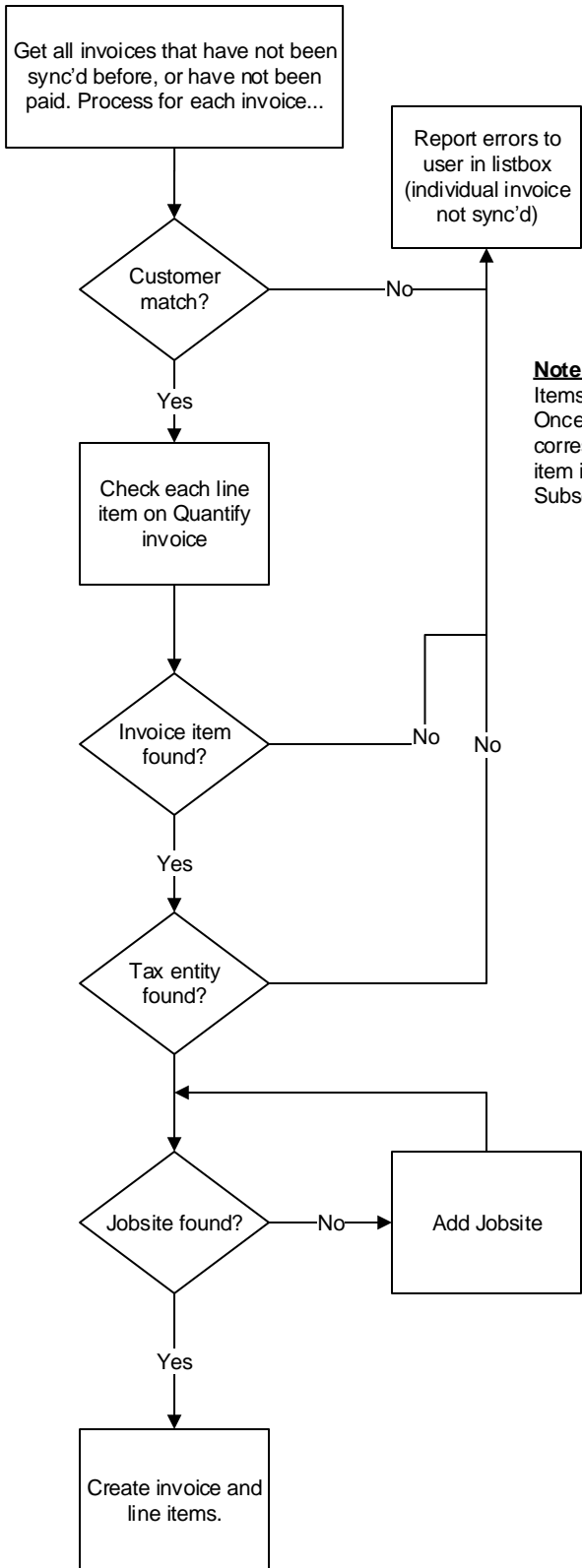


SYNC INVOICES BETWEEN QUANTIFY AND ACCOUNTING



Note:
 Items are first *matched* by name. Once a name is matched, then the corresponding unique ID of the item is stored in Quantify. Subsequent sync's will use the ID

IMPORT PURCHASE FROM ACCOUNTING (PROGRAMMATIC)

