

Mapping Table

Items / accounts mapped to: Sales receipt

<i>Map to</i>	<i>Atlantis Description</i>	<i>Atlantis ID</i>
Boarding packages - dogs	VIP Puppy	B3O
Boarding packages - dogs	VIP Gold	B3N
Boarding packages - dogs	VIP Silver	B3U
Boarding packages - dogs	VIP Bronze	B3V
Cat boarding	Boarding - cats	QCAT
Cat boarding	Health check cat	B3H
Day care	Day Care Basic	A
Day care packages - dogs	Day Care Silver	B4A
Day care packages - dogs	Day Care Bronze	B3Z
Day care packages - dogs	Day Care Gold	B4B
Day care packages - dogs	Day Care Bronze	B
Day care packages - dogs	Day Care Silver	C
Day care packages - dogs	Day Care Gold	D
Discounts	28-41 Day Discount	XH
Discounts	15% Discount	XF
Discounts	Staff Discount	XJ
Discounts	Activity Discount	XL
Discounts	Senior	XA
Discounts	30% Grooming	XK
Discounts	10 % Discount	XE
Discounts	Multi-pet discount (% of board)	B9D
Discounts	Frequent Groomer	XB
Discounts	42+ Day Discount	XI
Discounts	Trial Day	TD
Discounts	Multi Cat Disc.	MPF
Discounts	Multi Pet Disc.	MPD
Discounts	Multi Pet Disc.	MPC
Discounts	Multi-Pet 10% S	MPB
Discounts	Multi-Pet 5% S	MPA

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Discounts	Mgmt Reduction	MGO
Discounts	Goodwill Disc.	GDW
Discounts	Professional - Vet Empl	XD
Discounts	14-27 Day Discount	XG
Dog boarding	Free Bath-No Charge	B4H
Dog boarding	Boarding - dogs	B1A
Dog boarding	Health check dog	B3G
Dog boarding	Client Refund	CRF
Extra services - cats	Kitty Play	B3S
Extra services - cats	Kitty Cuddle	B3R
Extra services - dogs	Condition Check	B3M
Extra services - dogs	Play time	B3B
Extra services - dogs	Cuddle time	B3C
Extra services - dogs	Story Time	B3W
Extra services - dogs	Nail Trim	NT
Extra services - dogs	Business Walk	B3T
Extra services - dogs	Puppy Activity	PAC
Extra services - dogs	Special Care	B3Q
Extra services - dogs	TLC	B3P
Extra services - dogs	Leash walk	B3A
Extra services - dogs	Frosty paws	B3K
Extra services - dogs	Puppy Activity	B4D
Extra services - dogs	Geriatric Care	GER
Extra services - dogs	Pool Play	B4E
Extra services - dogs	Gourmet Treat	B3J
Extra services - dogs	Special Event	B4C
Extra services - dogs	Kennel Bath	B3Y
Extra services - dogs	Tuck-In	B3X
Extra services - dogs	Add. Dog PY	B3E
Extra services - dogs	Play date	B3F
Extra services - dogs	Add. Dog LW	B3D
Extra services - dogs	Stuffed Kong	B3I
Extra services - dogs	Photo	B4F

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<i>Map to</i>	<i>Atlantis Description</i>	<i>Atlantis ID</i>
In grooming	Overnight Groom	ONG
In grooming	Tidy Face	FAC
In grooming	Extra Brushing	ABR
In grooming	Anal Glands	ANL
In grooming	De-Matting	DEM
In grooming	Ear Treatment	EAR
In grooming	Spec. Handling	SPH
In grooming	Extra Bath	EXB
In grooming	Free Bath-No Charge	B4G
In grooming	Clean Eyes	EYE
In grooming	NO CHARGE GROOM	NCG
In grooming	Shave Pads	PAD
In grooming	Teeth Clean	TTH
In grooming	Grooming - In	CGI
In grooming	Grooming Rough	B3L
In grooming	Nail Trim	NTR
In grooming	Kennel Bath	KB
In grooming	Employee Grooming	XC
Medications	Medication	B5D
Medications	Special Meds	SPM
Miscellaneous revenue	Holiday Release	HOL
Miscellaneous revenue	Contract rec	C1
Miscellaneous revenue	After Hours Chg	AFT
Miscellaneous revenue	Correction	COR
Miscellaneous revenue	Deposit forfeited	FFD
Miscellaneous revenue	Credit	CDT
Miscellaneous revenue	Pickup/Deliver	P/D
Miscellaneous revenue	Coupon	C1A
Miscellaneous revenue	Bad Check	NSF
Out grooming	Groom - Out	CGO
Punch card sales - day care	Punch card app - day care	B8D
Punch card sales - day care	Services Sub Total	SVC
Punch card sales - day care	Punch card app -services	B8A

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<i>Map to</i>	<i>Atlantis Description</i>	<i>Atlantis ID</i>
Punch card sales - day care	Punch card app -boarding	B8B
Vet charges - recoverable	Vet Chg Net Hst	VET
Vet charges - recoverable	Trans to Vet	VTR

Items / accounts mapped to: Journal voucher

<i>Map to</i>	<i>Dr or Cr</i>	<i>Memo</i>	<i>Atlantis Description</i>	<i>Atlantis ID</i>
Atlantis deposits	Debit		Deposit Refund	DPR
Atlantis deposits	Debit		Deposits Used	DEPSUSE
Atlantis receivables	Credit		Paid On Account	PAIDONAC
Atlantis deposits	Credit		Deposits Received	DEPSREC
Atlantis receivables	Credit		Paid on Previous Balances	PAIDPREB
Atlantis receivables	Debit		On Account:	PAYTYPE0

General settings

'Customer' to use for sales receipts: Extender
'Deposit to' account for sales receipts: QuickBooks sales receipt clearing
GL for undeposited cash and checks: Cash pending deposit - WH
GL for bank account: Bank account
GL account for Atlantis errors: Atlantis errors
GL account for primary sales tax liability: Primary sales tax liability