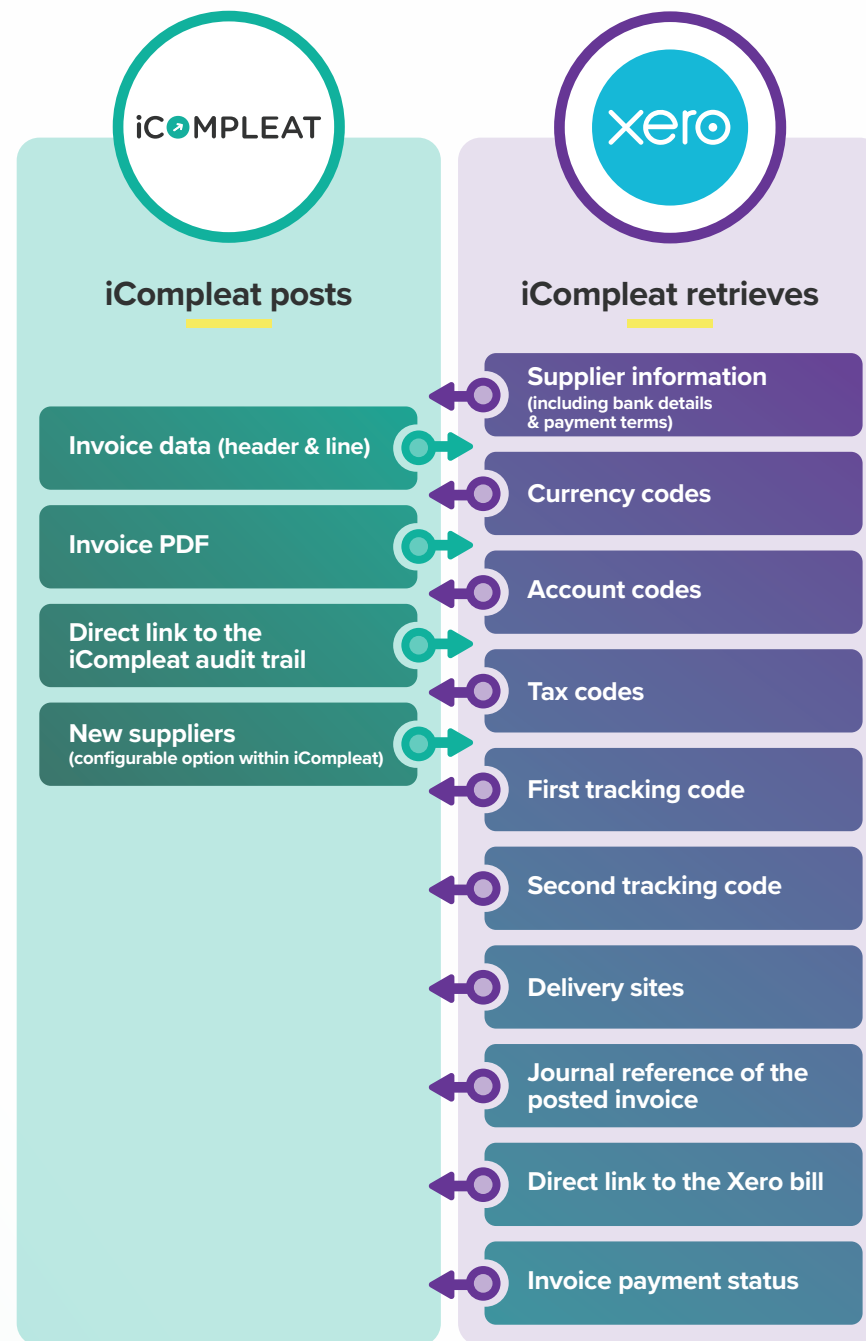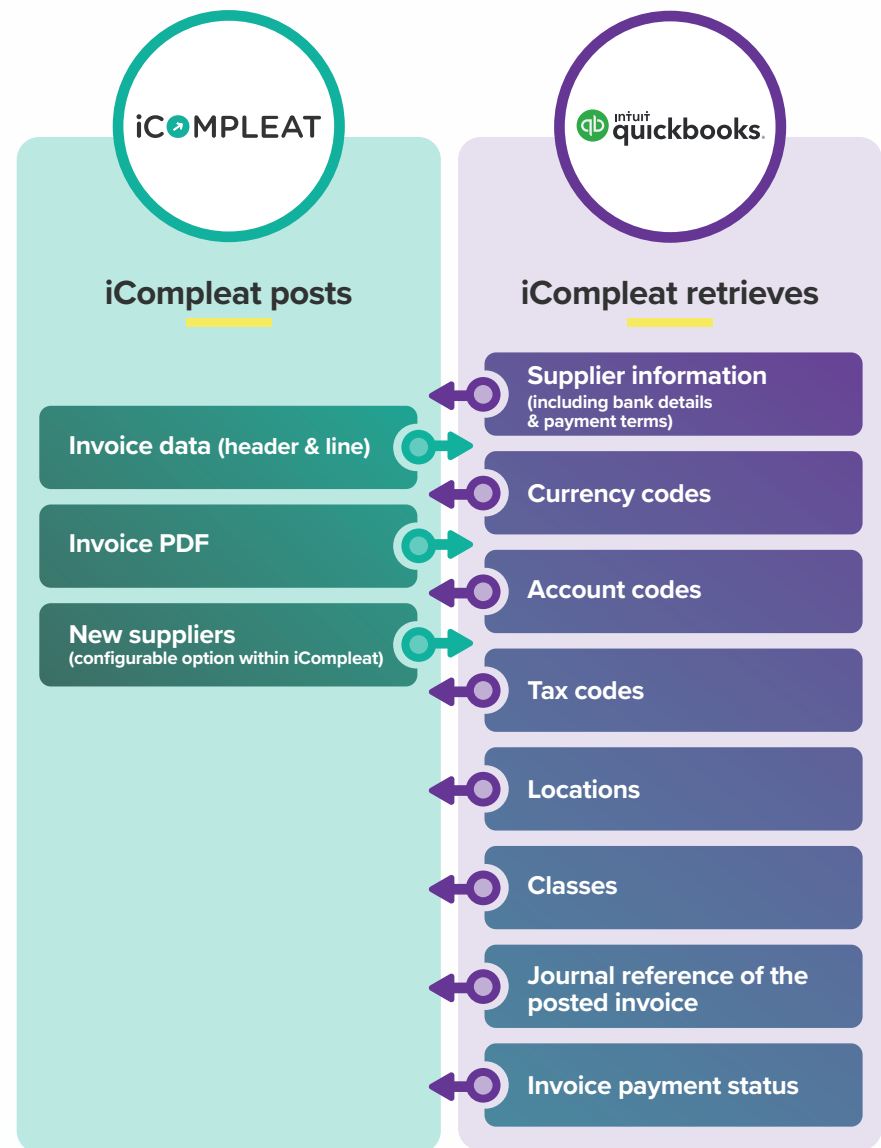# How does iCompleat integrate with Xero?

The following chart indicates what information is able to pass through the connector between iCompleat and Xero.

iCompleat posts

- Invoice data (header & line)
- Invoice PDF
- Direct link to the iCompleat audit trail
- New suppliers (configurable option within iCompleat)

iCompleat retrieves

- Supplier information (including bank details & payment terms)
- Currency codes
- Account codes
- Tax codes
- First tracking code
- Second tracking code
- Delivery sites
- Journal reference of the posted invoice
- Direct link to the Xero bill
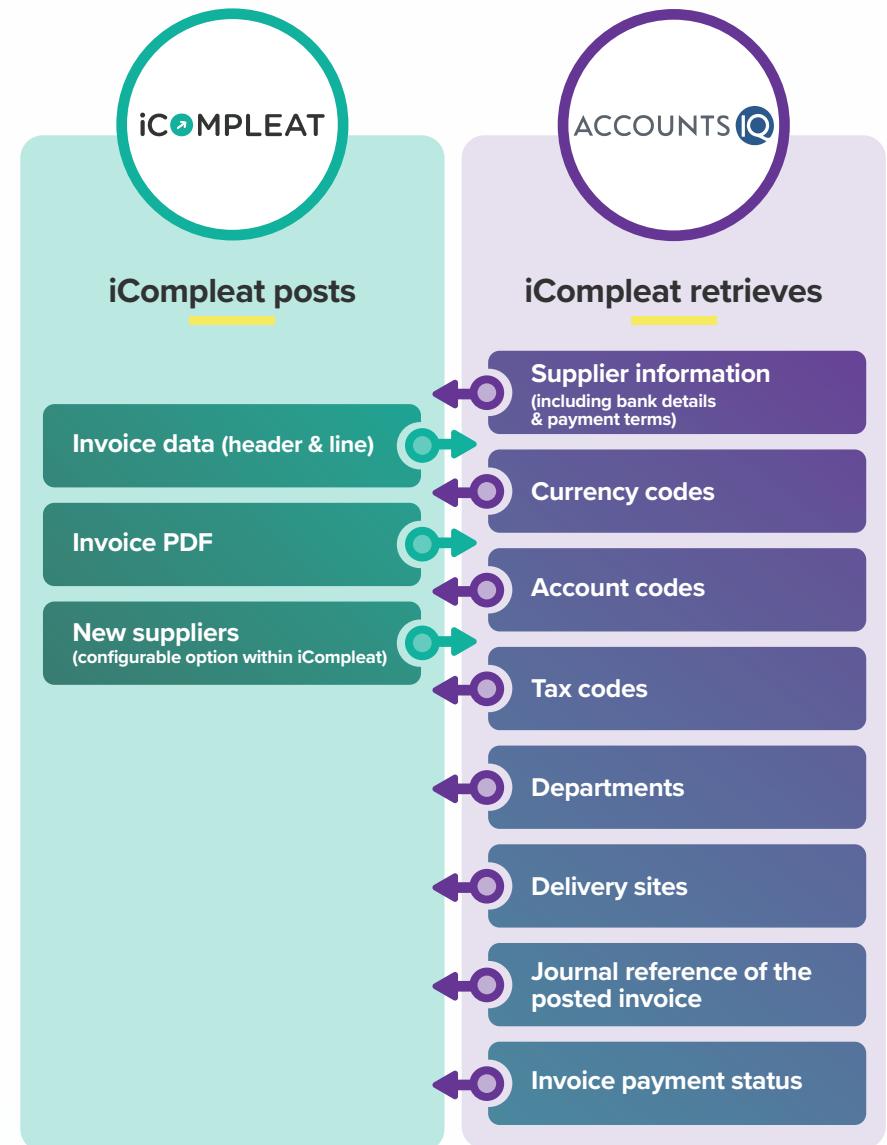- Invoice payment status

How does iCompleat integrate with Quickbooks online?

The following chart indicates what information is able to pass through the connector between iCompleat and Quickbooks online.

iCompleat

iCompleat posts

- Invoice data (header & line)
- Invoice PDF
- New suppliers (configurable option within iCompleat)

quickbooks

iCompleat retrieves

- **Supplier information** (including bank details & payment terms)
- **Currency codes**
- **Account codes**
- **Tax codes**
- **Locations**
- **Classes**
- **Journal reference of the posted invoice**
- **Invoice payment status**

How does iCompleat integrate with Acounts IQ?

The following chart indicates what information is able to pass through the connector between iCompleat and Accounts IQ.

iCompleat

iCompleat posts

- Invoice data (header & line)
- Invoice PDF
- New suppliers (configurable option within iCompleat)

ACCOUNTS IQ

iCompleat retrieves

- Supplier information (including bank details & payment terms)
- Currency codes
- Account codes
- Tax codes
- Departments
- Delivery sites
- Journal reference of the posted invoice
- Invoice payment status

How does iCompleat integrate with Sage 50?

The following chart indicates what information is able to pass through the connector between iCompleat and Sage 50.

iCompleat posts

- **Invoice data (header & line)**
- **Invoice PDF** (this can be configured in Sage to appear in reports ONLY*)
- **Purchase order number / transaction reference number**
- **New suppliers** (configurable option within iCompleat)

iCompleat retrieves

- **Supplier information** (including bank details & payment terms)
- **Currency codes**
- **Account codes**
- **Tax codes**
- **Departments**
- **Cost centres**
- **Projects**
- **Charity funds**
- **Delivery sites**
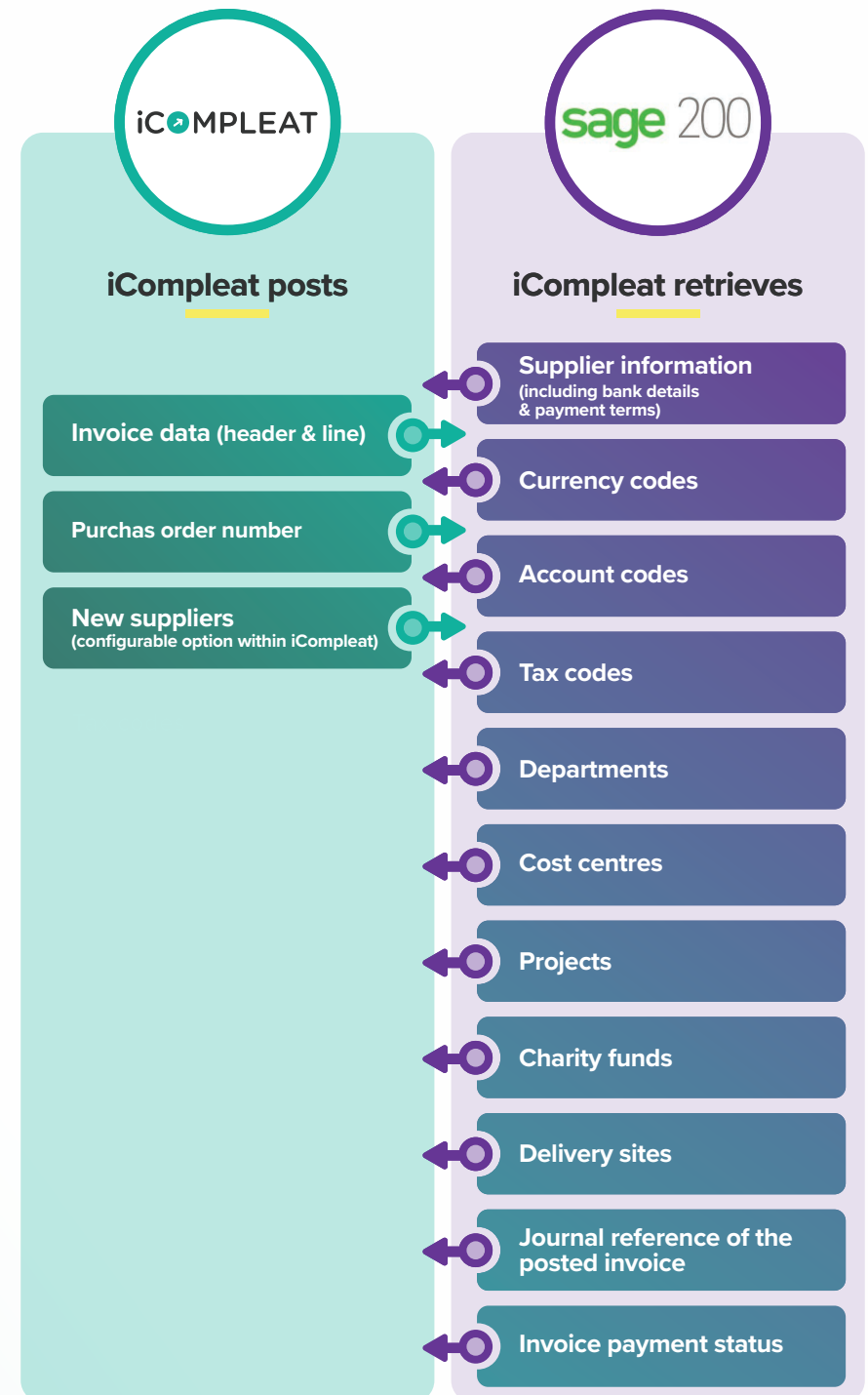- **Journal reference of the posted invoice**
- **Invoice payment status**

Note iCompleat utilises the 'extra reference' field in Sage, populating it with the transaction's iCompleat INV number. You can run reports on this field in Sage which allows you to view the invoice PDF from within your Sage application.

How does iCompleat integrate with Sage 200?

The following chart indicates what information is able to pass through the connector between iCompleat and Sage 200.

iCompleat

iCompleat posts

- Invoice data (header & line)
- Purchas order number
- New suppliers (configurable option within iCompleat)

sage 200

iCompleat retrieves

- Supplier information (including bank details & payment terms)
- Currency codes
- Account codes
- Tax codes
- Departments
- Cost centres
- Projects
- Charity funds
- Delivery sites
- Journal reference of the posted invoice
- Invoice payment status

How does the iCompleat universal connecter work?

The following chart indicates what information is able to pass through iCompleat's universal connector.

iCompleat posts

(via the invoice download feature, you can export in a CSV format:)

Approved invoice data (header & line)

Download invoice example

iCompleat retrieves

(reference data, can be uploaded into iCompleat in an excel format:)

Supplier information (including bank details & payment terms)

Currency codes

Nominal codes

Tax codes
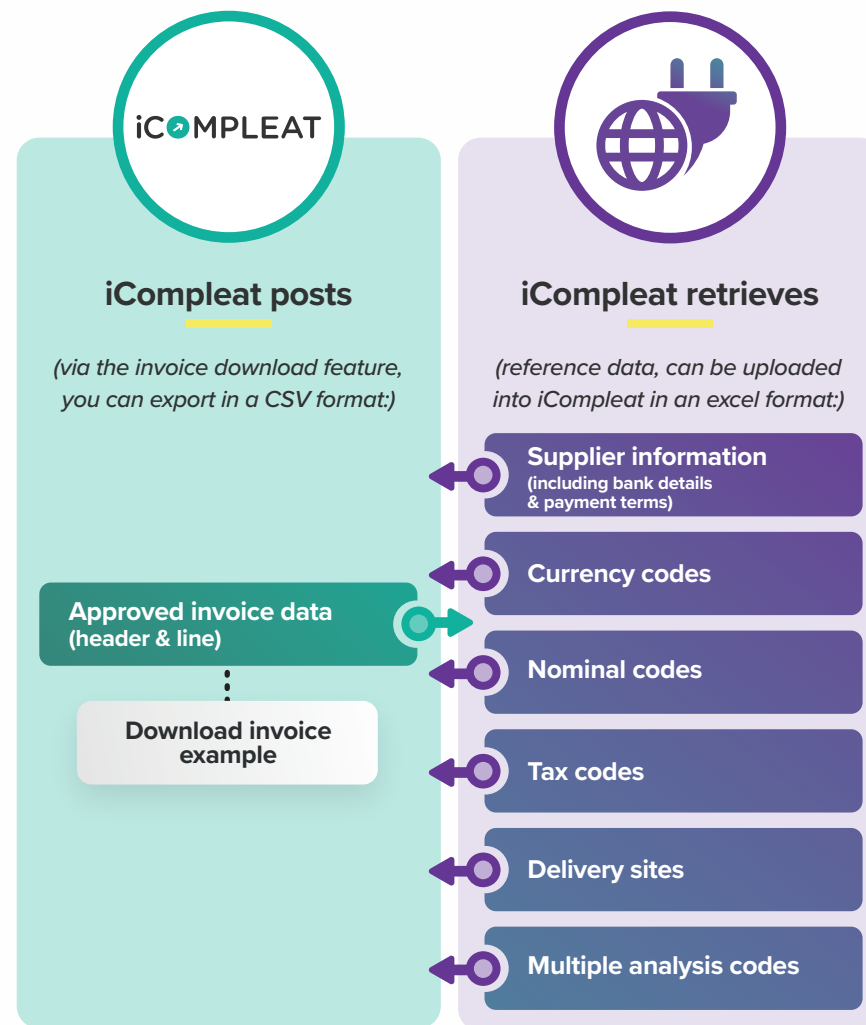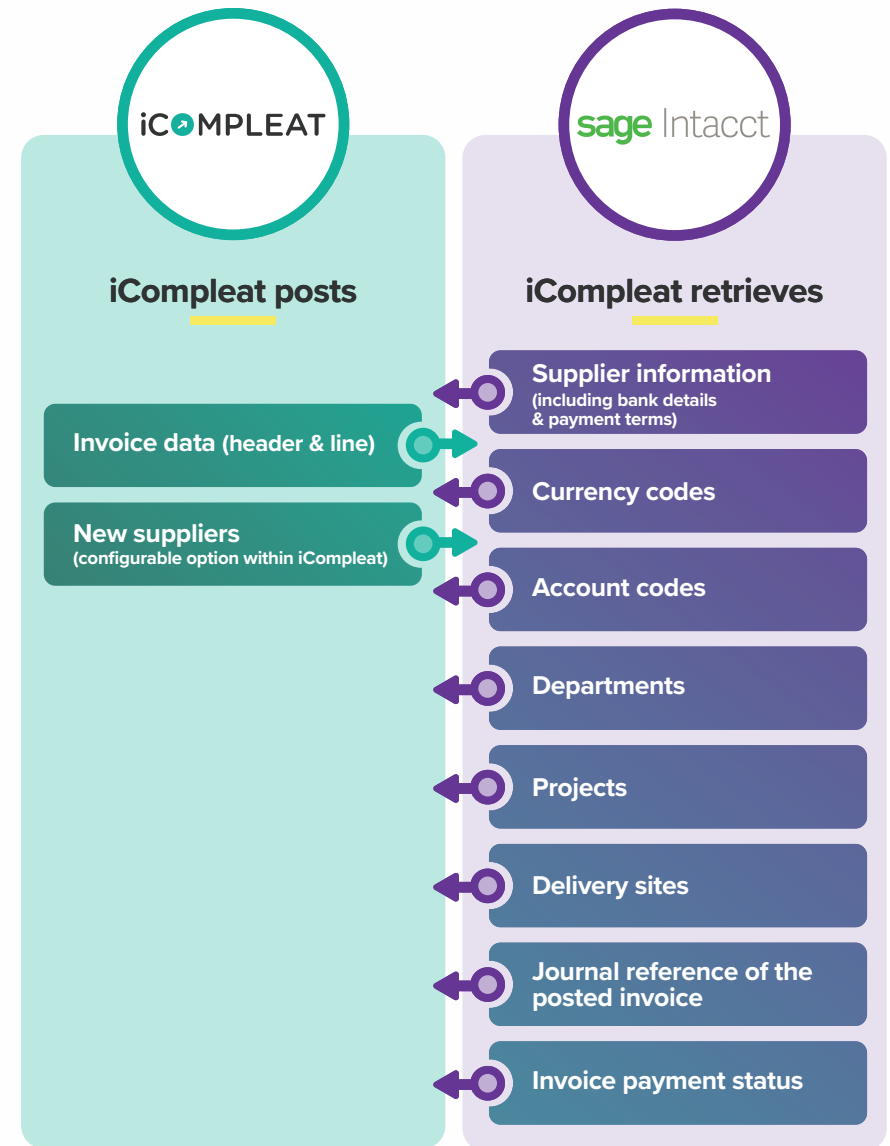
Delivery sites

Multiple analysis codes

How does iCompleat integrate with Sage Intacct?

The following chart indicates what information is able to pass through the connector between iCompleat and Sage Intacct.

iCompleat

iCompleat posts

Invoice data (header & line)

New suppliers (configurable option within iCompleat)

sage Intacct

iCompleat retrieves

Supplier information (including bank details & payment terms)

Currency codes

Account codes

Departments

Projects

Delivery sites

Journal reference of the posted invoice

Invoice payment status

How does iCompleat integrate with Peachtree?

The following chart indicates what information is able to pass through the connector between iCompleat and Peachtree by Sage (the USA version of Sage 50).

iCompleat posts

Invoice data (header & line)

iCompleat retrieves

Supplier information (including bank details & payment terms)

Currency codes

Account codes

Departments

Projects

Delivery sites

Invoice payment status

Journal reference of the posted invoice*

*once manually posted through the connector