Valid Close Date Password Error

Issue

This issue occurs when the opportunityID field for invoices in Quickbooks is empty.

The opportunityID is not getting written back to Quickbooks because of the "valid closing date password" error from Quickbooks.

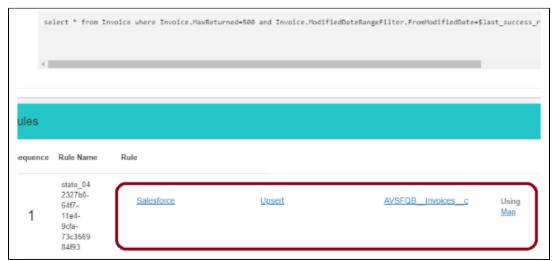
Present Mapping: VALUE ("OpportunityId")



When the mapping is as shown in the above image, the receivables will not get linked to salesforce when we encounter the "valid close date password" error with the opportunityID field being empty in Quickbooks.

Solution

- · Navigate to InvoiceToReceivables upsert mapping.
- Under the AVSFQB_Invoices_c (Target) mapping finds the opportunityID field as shown in the image below.



After, navigating into the mapping for invoices, update the mapping and save the changes. Below is the image for the same.

AVSFQB_Invoice_Detail_c [textarealong, 131072]	GETSOURCEXML2STRING("InvoiceRet")		□TimeModified □EditSequence □TxnNumber
AVSFQB_Invoice_Number_c [string, 50]	VALUE("RefNumber")		
AVSFQB_Opportunity_c [reference, 18]	TLOOKUP("select id from Opportunity where AVSFQB_Quickbooks_id_c="+VALUE("[xni[]")+"")		
AVSFQB_Payments_c [currency, 0]	VALUE("AppliedAmount")	2	
AVSFQBPriceBook_Namec [string, 50]			 ■ShlpAddressBlock ■IsPending
AVSFQB_Quickbooks_ld_c [string, 50]	VALUE("TxnID")		☐ IsFinanceCharge ☐ PONumber ☐ ■ TermsRef
AVSFQB_Sync_Date_c [datetime, 0]			□ DueDate