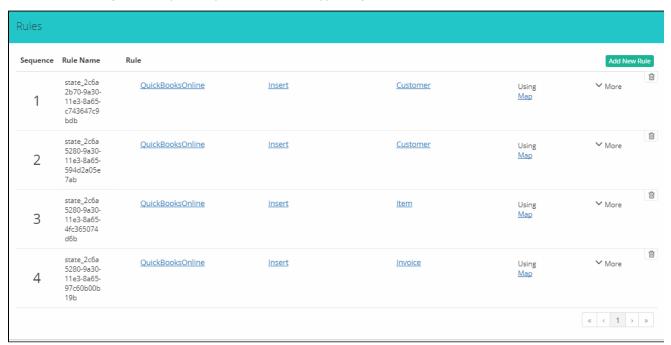# Opportunity to Invoice Update from SF to QuickBooks Online
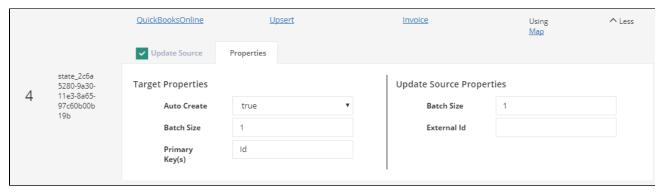
Issue   : Invoice(s) were not getting updated from Salesforce to QuickBooks.

Reason   : Since there is only insert/no update sequence for invoice in OpportunityToInvoice workflow.

Rules

Sequence	Rule Name	Rule					
							Add New Rule
1	state_2c6a 2b70-9a30- 11e3-8a65- c743647c9 bdb	QuickBooksOnline	Insert	Customer	Using Map	⌄ More	🗑
2	state_2c6a 5280-9a30- 11e3-8a65- 594d2a05e 7ab	QuickBooksOnline	Insert	Customer	Using Map	⌄ More	🗑
3	state_2c6a 5280-9a30- 11e3-8a65- 4fc365074 d6b	QuickBooksOnline	Insert	Item	Using Map	⌄ More	🗑
4	state_2c6a 5280-9a30- 11e3-8a65- 97c60b00b 19b	QuickBooksOnline	Insert	Invoice	Using Map	⌄ More	🗑

« ‹ 1 › »

Solution:

1. Change the invoice sequence from 'Insert' to 'Upsert' .
2. Make sure that 'ID' is the primary key.

		QuickBooksOnline	Upsert	Invoice	Using Map	∧ Less

✓ Update Source   Properties

4	state_2c6a 5280-9a30- 11e3-8a65- 97c60b00b 19b	**Target Properties**		**Update Source Properties**	
		Auto Create	true ▾	Batch Size	1
		Batch Size	1	External Id	
		Primary Key(s)	Id		

3. Inside mappings, target field<Id> should be mapped with
   "IF(ISEMPTY(VALUE("AVSFQB__Quickbooks_Id__c")),"",VALUE("AVSFQB__Quickbooks_Id__c"))"

Id	IF(ISEMPTY(VALUE("AVSFQB__Quickbooks_Id__c")),"",VALUE("AVSFQB__Quickbooks_Id__c"))

4. Save the workflow.