Valid Close Date Password Error

Issue

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

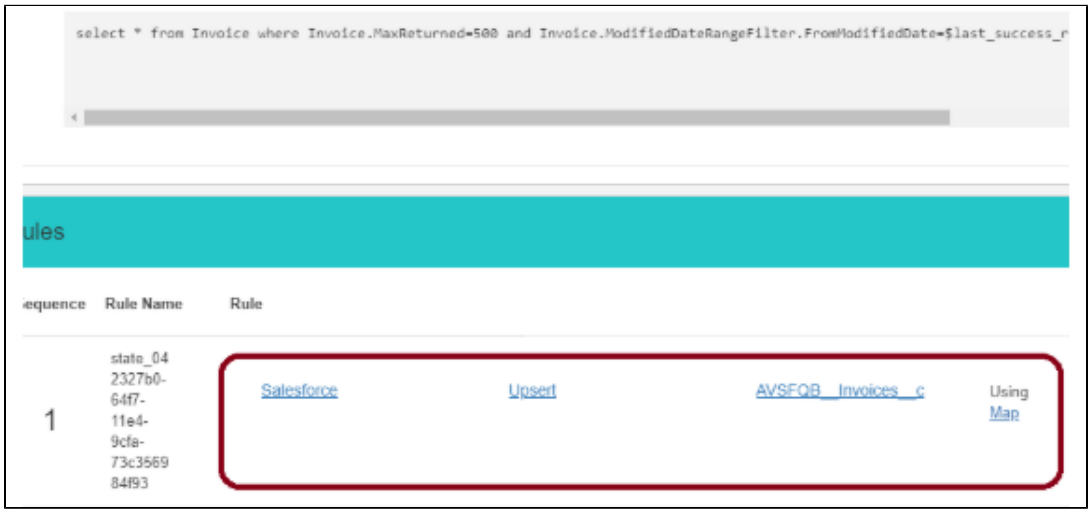
The opportunityID is not getting written back to Quickbooks because of the “valid closing date password” error from Quickbooks.

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, 1310720]
GETSOURCEXML2STRING("InvoiceRet")
AVSFQB__Invoice_Number__c [string, 50]
VALUE("RefNumber")
AVSFQB__Opportunity__c [reference, 18]
TLOOKUP("select id from Opportunity where AVSFQB__Quickbooks_Id__c='"+VALUE("TxnID")+"'")
AVSFQB__Payments__c [currency, 0]
VALUE("AppliedAmount")
AVSFQB__PriceBook_Name__c [string, 50]
AVSFQB__Quickbooks_Id__c [string, 50]
VALUE("TxnID")
AVSFQB__Sync_Date__c [datetime, 0]
TimeModified
EditSequence
TxnNumber
CustomerRef
ClassRef
ARAccountRef
TemplateRef
TxnDate
RefNumber
BillAddress
BillAddressBlock
ShipAddress
ShipAddressBlock
IsPending
IsFinanceCharge
PONumber
TermsRef
DueDate