

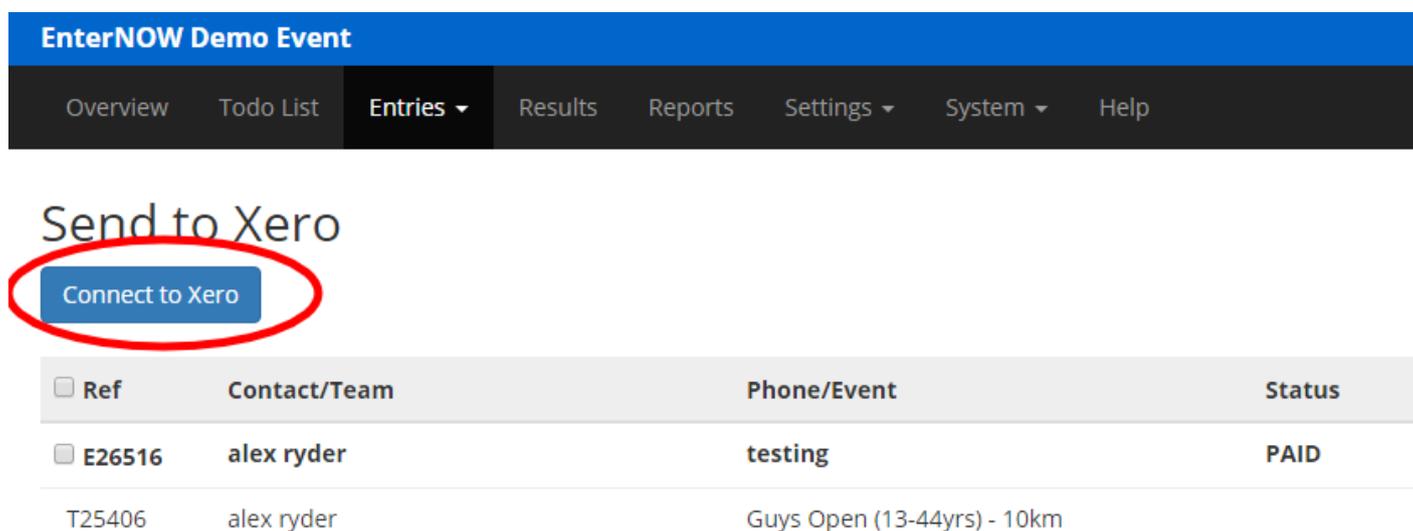
# Transferring Invoices to Xero

Open you entry form, and take **Entries > Send to Xero** from the menu

This screen will show all the entries that haven't been transferred yet.

First up you click on [**Connect to Xero**]

This step will take you to the Xero website, where you need to login, and will give EnterNOW 30mins access to transfer invoices to Xero



The screenshot shows the 'EnterNOW Demo Event' interface. At the top, there is a blue header with the text 'EnterNOW Demo Event'. Below this is a dark navigation bar with several menu items: 'Overview', 'Todo List', 'Entries' (with a dropdown arrow), 'Results', 'Reports', 'Settings' (with a dropdown arrow), 'System' (with a dropdown arrow), and 'Help'. The main content area is titled 'Send to Xero'. A blue button labeled 'Connect to Xero' is circled in red. Below the button is a table with the following data:

<input type="checkbox"/> Ref	Contact/Team	Phone/Event	Status
<input checked="" type="checkbox"/> E26516	alex ryder	testing	PAID
<input type="checkbox"/> T25406	alex ryder	Guys Open (13-44yrs) - 10km	

Once you have connected, you will be back on the Send to Xero screen.

At the top you can select the Account Code you want to use, and the due date.

If this is your first time, we suggest just ticking 1 invoice to transfer, otherwise, you can tick the box at the top and it will select the whole lot.

When you are ready click on the [Send to Xero] button, and you will see it start sending the invoices to xero. You need to leave this screen open until it has finished sending.

# Send to Xero

<input type="checkbox"/> Ref	Contact/Team	Phone/Event	Status	Total	Outst
<input checked="" type="checkbox"/> E26516	alex ryder	testing	PAID	\$2.00	
T25406	alex ryder	Guys Open (13-44yrs) - 10km			
<input checked="" type="checkbox"/> E26593	alex ryder	0210787328	PAID	\$2.00	
T25558	alex ryder	Guys Open (13-44yrs) - 10km			

Once it has finished, you can go into Xero and you will find your invoices under **Accounts > Sales > Draft Invoices**

You will need to check each invoice and approve it

Dashboard **Accounts** Payroll Reports Adviser Contacts Settings + [Folder] [Envelope] [Search] [Help]

Sales > **Invoices**

All **Draft (27)** Awaiting Approval (0) Awaiting Payment (9) Paid Repeating

No items selected 27 items | 31,756.00 NZD

<input type="checkbox"/>	Number	Ref	To	Date	Due Date	Due
<input type="checkbox"/>	INV-0064	E26516	<input checked="" type="checkbox"/> alex ryder	2 Oct 2014	3 Mar 2017	2.00
<input type="checkbox"/>	INV-0065	E26593	<input type="checkbox"/> alex ryder	6 Oct 2014	3 Mar 2017	2.00

Revision #2

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