QuickBooks Error Message: Invalid Argument. The Specified Record Does Not Exist In The List

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QuickBooks Error Message: Invalid Argument. The Specified Record Does Not Exist In The List

2693	Work Order	200187	There is an invalid reference to QuickBooks Item "DR 11004 - Sugar" in the Bill line. QuickBooks error message: Invalid argument. The specified record does not exist in the list.
2694	Work	200190	There is an invalid reference to QuickBooks Item "51709-BATCH" in the Bill line

When syncing an invoice or bill to QB you may get an error message indicating that a customer, item or vendor was not found in the list OR invalid argument.

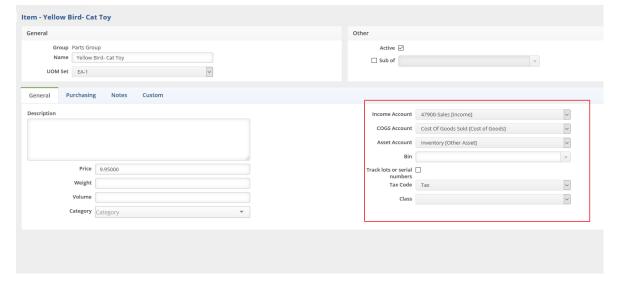
Solution

1. Either the entity doesn't exist in QuickBooks, (create it) you can manually create it or make a small change and push it back into the sync queue.

or

2. It exists but is not the same. It could be the spelling/spacing or it could me something that is selected from a drop-down.

(Typically an account)



3) Do another synchronization

QuickBooks Online - Integration & Syncing

How to Manually Run an Accounting Sync Job between QuickBooks Desktop and Order Time

4) Now reopen the customer, item or vendor, edit it if needed and save