

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

Last Modified on 04/19/2024 11:11 am EDT

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. <u>QuickBooks error message: Invalid argument. The specified record does not exist in the list.</u>
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 be something that is selected from a drop-down.

(Typically an account)

Item - Yellow Bird- Cat Toy

General	Other
Group: Parts Group Name: Yellow Bird- Cat Toy UOM Set: EA-1	Active: <input checked="" type="checkbox"/> <input type="checkbox"/> Sub of: []
General Purchasing Notes Custom	
Description: [] Price: 9.95000 Weight: [] Volume: [] Category: Category	Income Account: 47900-Sales [Income] COGS Account: Cost Of Goods Sold [Cost of Goods] Asset Account: Inventory [Other Asset] Bin: [] Track lots or serial numbers: <input type="checkbox"/> Tax Code: Tax Class: []

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