

## TimeLog data transfer to and from Uniconata

This document contains information about fields in TimeLog that are transferred to which in Uniconata. Please note that there are differences in field names between the Uniconata Windows app version and the browser version.

### Customers

When setting up the integration, is the customers in Uniconata to get imported into TimeLog or linked to TimeLog customers. New TimeLog customers are transferred to Uniconata when transferring the first invoice.

TimeLog	Uniconata	Comment
Company name	Account name	
Customer no	Account	
Owner	-	Is not transferred
Phone	Telephone	
Fax	-	Is not transferred
Email	Email for contact	
Website	-	Is not transferred
Address	Address 1	
Address 2	Address 2	
Address 3	Address 3	
ZIP code	ZIP/postcode	
City	City	
State	-	Is not standard in Uniconata
Country	Country	
VAT no.	VAT-No	
Giro number	-	Is not standard in Uniconata
Currency	-	Is transferred on the invoices
EAN no.	GLN number	

### Contacts

Contact persons at the customers are transferred together with a posted invoice from TimeLog to Uniconata invoice draft.

TimeLog	Uniconata	Comment
First name	Contact	
Last name	Contact	
Phone	-	Is not transferred
Mobil phone	-	Is not transferred
Email	-	Is not transferred



## Product no./Items

Items are imported and activated in the integration configuration.

TimeLog	Uniconta	Comment
No.	Item number	
Name	Item name	

## Employees

Employees in TimeLog are only transferred together with invoices if they are specified as an internal reference on the invoice.

TimeLog	Uniconta	Uniconta Comment
Initials	-	Is not transferred
first name	Name	
Last name	Name	
Email	-	Is not transferred
Mobil no.	-	Is not transferred

## Invoice (Sales orders)

TimeLog	Uniconta	Uniconta Comment
Invoice no.	-	Is not transferred and is handled by Uniconta
Legal entity	-	Is not transferred. Is used as link to the integration
Customer	Account name	
Contact	Contact	
Invoice address	Delivery address	
Invoice date	Invoice date	TimeLog posting date
Department	-	Is not transferred
Project	-	Is not transferred
Project no.	-	Is not transferred
P.O. no.	Requisition	
Customer 's Ref.	Your ref	
Internal reference	Our ref	
EAN	-	Is handled by Uniconta customer setup
Heading	Remarks	
Message	Remarks	
Payment terms	-	Is handled by Uniconta customer setup
Due date	-	Is handled by Uniconta customer setup
Currency	Currency code	Invoice currency must be active in Uniconta
Default discount %	-	Is not transferred. See invoice line
Default VAT %	-	Is handled by Uniconta
Invoice specification	-	Is not transferred



## Invoice lines

TimeLog	Uniconta	Uniconta Comment
Product no.	Item number	
Department	-	Is not transferred
Description	Text	
Quantity	Quantity	
Unit	Unit	Controlled by Uniconta item configuration
Rate	Price	
%	Discount pct	
VAT %	-	Is not transferred
Amount	Total amount	

## Import of vendor expenses

Activate in the configuration of the integration and create a table of financial accounts from which vendor expenses is to be imported from.

TimeLog	Uniconta	Uniconta Comment
Date	Invoice date	
Expense no.	Journal number	
Supplier	-	Is not imported
Comment	Text	
Invoice no.	Invoice number	Letters in the invoice number is not imported
Currency	-	Vendor invoices are imported in local currency
Exchange rate	-	TimeLog project exchange rate
Amount incl. VAT	Credit	
VAT	-	VAT amount is calculated based on the invoice VAT pct.
Expense type	Item number	Is used to match the TimeLog expense type.
Project	Project	Is matched against TimeLog project list
Contract	-	Is matched by the project code
Employee	-	Default is TimeLog login user initials (name)

## Transfer TimeLog project

Is activated and configured in the integration configuration.

TimeLog	Uniconta	Uniconta Comment
Project name	Name	
Project no.	Project number	
Customer	Account	
Contact person	-	Is not transferred
Project manager	-	Is not transferred
Start date	-	Is not transferred
End date	-	Is not transferred
Project status	Status -> Created	TimeLog is not updating the status after creation
Currency	Currency	

