

Data transfer between TimeLog and Business Central

This section contains information about which fields in TimeLog transfer to Business Central and to which field. Please note: Business Central has limitations in the number of characters allowed in names, and it affects the transfer of invoices from TimeLog to Business Central.

Customers

TimeLog	Business Central	Comment
Company name	Name	Business Central can max receive 50 characters.
Customer no.	Customer no.	Customer no. can max include 20 characters.
Owner	Contact name	-
Phone	Phone	Phone no. can max include 30 characters.
Fax	Fax	Fax can max include 30 characters.
E-mail	Mail	-
Website	Website	-
Address	Address	Address can max include 50 characters.
Address 2	Address 2	Address 2 can max include 50 characters.
Address 3	-	Address 3 doesn't exist in Business Central.
Postal code	Postal code	Postal code can max include 20 characters.
City	City	City can max include 30 characters.
Country	Country/area code	-
VAT no.	SE/VAT no.	-
Giro no.	-	Giro no. doesn't transfer to Business Central.
Organisation no.	-	Organisation no. is only used in Swedish TimeLog installations.
Currency	Currency code	-



EAN no.	GLN	-
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Contacts

Contacts at the customers (debtors) transfer together with a booked invoice from TimeLog to Business Central, and when Business Central is set as master for new customers.

TimeLog	Business Central	Comment
First name	Contact name	Business Central can max receive 50 characters for both first and last names.
Last name	Contact name	Business Central can max receive 50 characters for both first and last names.
Phone	Phone	Phone no. can max include 30 characters.
E-mail	Mail	-
My comment	-	My comment doesn't exist in Business Central.

Financial account (product number in TimeLog)

TimeLog	Business Central	Comment
No.	Number	Financial account in Business Central corresponds to product number in TimeLog.
Name	Name	-



Employees

Employees in TimeLog only transfer to Business Central together with invoices where they are entered as internal references.

TimeLog	Business Central	Comment
First name	First name	Business Central can max receive 50 characters for both first and last names.
Last name	Last name	Business Central can max receive 50 characters for both first and last names.

Invoices

TimeLog	Business Central	Comment
Invoice no.	-	Invoice no. is not transferred, as it is controlled by Business Central.
Customer no.	Debtor no.	The customer no. is only transferred to Business Central's debtor card, if TimeLog transfers the customer.
Contact	Contact	-
Customer address	Address Address 2	-
Invoice date	Booking date	The invoice date is added by Business Central.
Created	Document Date	The date is added by Business Central.
Updated	-	Does not transfer.
Invoice department	Dimension	Is transferred, if set up in TimeLog.
Project name	Dimension	Is set up in TimeLog. Project name can max include 50 characters.
Project no.	Dimension	Is set up in TimeLog. Project no. can max include 20 characters.



P.O. no.	External Document No.	P.O. no. can max include 20 characters.
Customer ref.	Reference	Customer ref. can max include 35 characters.
Internal reference	Your reference	Sælgerkoden vises som initialer i Business Central.
EAN	GLN	-
Invoice address 1	Address	Invoice address 1 can max include 50 characters.
Invoice address 2	Address 2	Invoice address 2 can max include 50 characters.
Invoice address 3	-	Invoice address 3 doesn't exist in Business Central.
City	City	-
Postal code	Postal code	-
Country	Country/area code	-
Heading	Posting Description	Business Central can max receive 50 characters.
Message	-	Message doesn't transfer.
	Payment Terms Code	The payment terms are controlled by Business Central's debtor setup.
Due date	Due date	The due date is controlled by Business Central's debtor setup.
Currency	Currency code	Abbreviation of currency on the invoice. The currency must be available in Business Central.
Default discount %	Payment Discount %	-
VAT %	-	VAT % is controlled by Business Central's debtor setup.



Invoice lines

TimeLog	Business Central	Comment
Product no.	Financial account	They are imported fro Business Central.
Description	Description	TimeLog's invoice line text.
Quantity	Quantity	-
Unit	-	Units are not transferred, as they are controlled by Business Central.
Rate	Unit price ex. VAT	-
%	Line Discount %	-
VAT	-	VAT is not transferred, as it is controlled by Business Central.
Amount	-	Amounts are not transferred, as they are controlled by Business Central.

Invoice specification

TimeLog	Business Central	Comment
Invoice specification	Incoming Document Files	The invoice specification is transferred as a PDF, if it is activated in the setup in TimeLog.

Export project expenses from TimeLog to Business Central

TimeLog	Business Central	Comment
Date	Date	-
Amount ex. VAT	Total ex VAT	-
Currency	Currency code	The used currency must be available in Business Central for you to be able to transfer your invoices.



Comment	Description	Business Central can max receive 100 characters.
Account no.	Number	Account no. on TimeLog's expense type.
Account no. in financial system	-	Account no. in financial system doesn't transfer to Business Central.
Project	Project code	Project only transfers, if Business Central can receive the project no.

Import of posted purchase invoices from Business Central til TimeLog

TimeLog	Business Central	Comment
Date	Booking date	-
Amount ex. VAT	Total ex VAT	-
Currency	Currency code	-
Exchange rate	-	The exchange rate comes from the project in TimeLog.
Comment	Description	Business Central can max receive 100 characters.
Project no.	Project code	The project no. is only imported, if the expense belongs to a project in TimeLog.

Transfer TimeLog project

TimeLog	Business Central	Comment
Project name	Dimension	Project name is configured in the integration. Business Central can max receive 50 characters.
Project no.	Dimension	Project no. is configured in the integration. Business Central can max receive 20 characters.

