

TimeLog data transfer to and from Business Central

This section contains information about fields in TimeLog that are transferred to which in Business Central. Please be aware that Business Central has restrictions on the number of characters in various names that are important for the transfer.

Customers

TimeLog	Business Central	BC Comment
Company name	Name	Max number of characters is 50
Customer no	No.	Max number of characters is 20
Owner	-	Is not transferred
Phone	Phone	Max number of characters is 30
Fax	Fax	Max number of characters is 30
Email	E-mail	Max number of characters is 80
Website	Homepage	Max number of characters is 80
Address	Address	Max number of characters is 100
Address 2	Address 2	Max number of characters is 50
Address 3	-	Is not a field in BC
ZIP code	Postcode	Max number of characters is 20
City	City	Max number of characters is 30
State	Territory (code)	Max number of characters is 10
Country	Country (code)	Max number of characters is 10
VAT no.	VAT no.	Max number of characters is 20
Giro number	-	Is not transferred to BC
Organisation nr.	Registration no.	Is only used in Swedish integrations
Currency	Currency	
EAN no.	GLN	Max number of characters is 13



Contacts

Contact persons at the customers are transferred together with a posted invoice from TimeLog to Business Central, and when Business Central is the master for new customers.

TimeLog	Business Central	BC Comment
First name	Name	Max number of characters is 50
Last name	Name	
Address 1	Address	Max number of characters is 50
Address 2	Address 2	Max number of characters is 50
Postal code.	Post code.	Max number of characters is 20
City	City	Max number of characters is 50
State	Territory (code)	Max number of characters is 10
Country	Country/Region Code	Max number of characters is 10
Phone	Phone no.	Max number of characters is 30
Mobil phone	Mobile Phone No.	Max number of characters is 30
Fax	Fax No.	Max number of characters is 30
Email	Email	
Your comment	-	Is not transferred to BC

G/L account

G/L account is imported and activated in the integration configuration.

TimeLog	Business Central	BC Comment
No.	No.	
Name	Name	

Employees

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

TimeLog	Business Central	BC Comment
Initials	No.	Max number of characters is 20
first name	First name	Max number of characters is 50
Last name	Last name	Max number of characters is 50



Invoice

TimeLog	Business Central	BC Comment
Invoice no.	-	Is not transferred and is handled by BC
Legal entity	-	Is not transferred. Is used as link to the integration
Customer	Customer	
Contact	Contact	
Invoice address	Address Address 2 Post Code. By Land	
Invoice date	Posting Date	Is added by BC
Department	Dimension	If configured in the integration
Project	Dimension	If configured in the integration Max number of characters is 50
Project no.	Dimension	If configured in the integration Max number of characters is 20
P.O. no.	External Document No.	Max number of characters is 20
Customer 's Ref.	Your reference	Max number of characters is 35
Internal reference	Salesperson Code	Max number of characters is 20
EAN	GLN	
Heading	Posting Description	Max number of characters is 50
Message	-	Is not transferred
Payment terms	-	Is handled by BC customer configuration
Due date	-	Is handled by BC
Currency	Currency Code	Invoice currency must be active in BC
Default discount %	line Discount %	
Default VAT %	-	Is handled by BC customer configuration

Invoice lines

TimeLog	Business Central	BC Comment
Product no.	G/L account	
Department	Dimension	If configured in TimeLog and in the integration
Description	Description	Max number of characters is 100
Quantity	Quantity	
Unit	Unit of Measure Code	Is not transferred and is handled by Business Central
Rate	Unit price Excl. VAT	
%	Line Discount %	
VAT %	-	Is not transferred and is handled by
Amount	-	Is not transferred and is handled by



Invoice specification

Activation in the integration configuration.

TimeLog	Business Central	BC Comment
Invoice specification	Incoming Document Files	The invoice specification is a PDF file

Export of project expenses

Activation in the integration configuration. TimeLog project expenses are transferred to selected general journal in BC. TimeLog expense types must have BC G/L account added.

TimeLog	Business Central	BC Comment
Date	Posting date	
Amount ex. VAT	Amount	
Currency	Currency Code	Invoice currency must be active in BC
Comment	Description	Max number of characters is 100
Account number	Account No.	G/L account from TimeLog expense type
Project no.	Dimension	If configured in the integration

Import of vendor expenses

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

TimeLog	Business Central	BC Comment
Date	Posting date	
Expense no.	-	Is not imported
Supplier	-	Is not imported
Comment	Description	
Invoice no.	Vendor invoice No.	
Currency	Currency Code	
Exchange rate	-	TimeLog project exchange rate
Amount ex. VAT	Line Amount Excl. VAT	
VAT	-	Is not imported
Expense type	-	Is matched by the G/L account no.
Project	Project code	Is matched against TimeLog project list
Contract	-	Is matched by the project code
Employee	-	Default is TimeLog login user

Transfer TimeLog project

Is configured in the integration dimension configuration.

TimeLog	Business Central	BC Comment
Project name	Dimension	Max number of characters is 50
Project no.	Dimension	Max number of characters is 20

