

TimeLog data transfer to and from Microsoft Dynamics NAV

This section contains information about fields in TimeLog that are transferred to which fields in Microsoft Dynamics NAV. Please be aware that Navision has restrictions on the number of characters in various field names which have important on the data transfer.

Customers

Existing customers are to be linked or imported when the integration is configured before activation. Depending on the integration configuration is the customer data added and updated automatically from NAV to TimeLog or from TimeLog to NAV when invoices is transferred.

TimeLog	NAV	Remarks
Company name	Name	
Customer No.	No.	
Owner	-	Is not transferred
Phone	Phone No.	
Fax	Fax No.	
Email	Email	
Website	Home Page	
Address	Address	Is truncated to 50 characters in NAV
Address 2	Address 2	Is truncated to 50 characters in NAV
Address 3	-	Is not supported by NAV
Postal code	Post Code	
City	City	
State	-	
Country	Country/Region Code	
VAT no	VAT Registration No.	Is not transferred from TimeLog to NAV
Organisation no.	-	Only available on Swedish NAV (Is not transferred)
Currency	Currency Code	Is not transferred from TimeLog to NAV
EAN no.	GLN	Is not transferred from TimeLog to NAV

Contact persons

Invoice contact persons at the TimeLog customer is only transferred together with the invoice

TimeLog	NAV	Remarks
Contact no.	Contact no.	Is not transferred from TimeLog to NAV
First name	Name	Is truncated. Limited to 30 characters in NAV
Last name	Name	Is truncated. Limited to 30 characters in NAV
Mobile	Mobile phone	
Phone	Telephone	
Email	E-mail	
Fax	-	Is not transferred
Address	Address	Company address
Address2	Address 2	Company address 2
City	City	Company city
Postal code	Post Code	Company post code
State	-	Is not transferred
Country	Country/Region Code	Company country
Job title	-	Is not transferred
Company no.	-	Company no.

Product numbers (Item no.)

Product numbers (Item numbers) is imported into TimeLog in the integration configuration

TimeLog	NAV	Remarks
No.	No.	
Name	Description	

Employees

TimeLog employee is only transferred together with the invoice if he or she is listed as the internal reference on the invoice.

TimeLog	NAV	Remarks
First name	First name	
Last name	Last name	
Address	-	Is not transferred
Address2	-	Is not transferred
City	-	Is not transferred
Zip code	-	Is not transferred
Country	-	Is not transferred
Email	-	Is not transferred
Employee ID	-	Is not transferred
Initials	Initials	
Mobile	-	Is not transferred
Phone	-	Is not transferred
Job title	-	Is not transferred

Invoices

Only booked TimeLog invoices is transferred to NAV to linked customers

TimeLog	NAV	Remarks
Customer no.	Customer No.	Is handled by NAV
Contact	Contact	
Contact no.	Contact No.	Is handled by NAV
Currency	Currency Code	Abbreviation of the currency on the TimeLog invoice
Invoice Date	Document Date	
Customer's Ref.	-	Is not transferred
Default discount %:	Invoice Discount %	
Amount due	Prices Including VAT	Is handled by NAV
Due Date	Due Date	Is handled by NAV
EAN	EAN No.	
P.O. No	External Document No.	Is truncated to 20 characters in NAV
Invoice No	No	Is handled by NAV
Invoice address	Address	Is handled by NAV
Invoice address	Address 2	Is truncated to 50 characters in NAV
Post Code	Post Code	Is handled by NAV
Heading	Posting Description	Is truncated to 50 characters in NAV. Setup a warning in TimeLog
Message	-	Is not transferred
VAT %	-	Is not transferred. Is handled by NAV
Internal Reference	Salesperson Code	Initials
Project	Project code	

Invoice lines

TimeLog	NAV	Remarks
Product no.	No.	
Description	Description	If more than 50 characters, description will continue in next line.
Quantity	Quantity	
Unit	Unit of Measure code	If not transferred. Is controlled by NAV
Rate	Unit Price Excl. VAT	
%	Line Discount (%)	
VAT	-	If not transferred. Is controlled by NAV
Amount	-	If not transferred. Is controlled by NAV

Expense import

Import of vendor expenses into TimeLog is only available if implemented when the integration was configured by TimeLog

TimeLog	NAV	Remarks
Date	Due date	
Expense no.	General Ledger Entry no	
Supplier	Supplier	
Comment	Description	Posted description text
Invoice no.	-	Is not imported
Currency	Currency	The CurrencyISO code
Exchange rate	-	TimeLog exchange rate
Amount incl. VAT	Amount (Curr)	
VAT	VAT	
Expense type	Account no	Financial account is linked to TimeLog expense type
Project	Project no.	Project number is linked to TimeLog project name
Contract	-	Is added when project is linked
Employee	-	Login employee initials and name

Projects

Transfer of TimeLog project is only available if implemented when the integration was configured by TimeLog

TimeLog	NAV	Remarks
Name	Name	
Number	Description	

Invoice specification

Transfer of the invoice specification is only available if implemented when the integration was configured by TimeLog

TimeLog	NAV	Remarks
Invoice specification	Incoming Document Files	The invoice specification is transferred as in PDF format.