

# Data Mapping

## Sage Construction Management + Sage Intacct Construction

As of Sep 20, 2023

Sage Construction Management	Data Direction	Sage Intacct Construction
<b>Contact Management</b>		
Companies	↔	Customers
Companies	↔	Vendors
Employees	↔	Employees
<b>Awarded Projects and Approved Customer Contracts</b>		
New customers referenced on Contract	→	Customer
Project	→	Project / Job
Project with Approved Prime Contract	→	Sub-Project / Sub-Job / Project Contract
Job Cost Codes	→	Project Tasks
Prime Contract Cost Budgets	→	Project Estimate
Prime Contract Revenue Budgets (SOVs)	→	Project Contract Lines
<b>Change Management</b>		
Change Orders (Cos)	→	Change Request and Project Change Orders
<b>Customer Invoices / Accounts Receivable (AR)</b>		
Prime Invoices	→	Order Entry Transaction Definition: Contract Invoices
<b>Procurement / Accounts Payable (AP)</b>		
Purchase Orders (Pos)	→	Purchasing Transaction Definition: PO
Bills	→	Purchasing Transaction Definition: Vendor Invoices or Non-commitment Invoices
Subcontracts	→	Purchasing Transaction Definition: Subcontracts
Subcontract Change Orders (SCOs)	→	Purchasing Transaction Definition: SCO
Subcontractor Invoices	→	Purchasing Transaction Definition: Subcontract Invoices
<b>Payments</b>		
Bills and Sub Invoice Payments	←	AP Payment
Prime Invoice Payments	←	AR Payment
<b>Job To Date Cost</b>		
ERP Job to Date Cost	←	GL Cost Transactions   Job To Date Costs