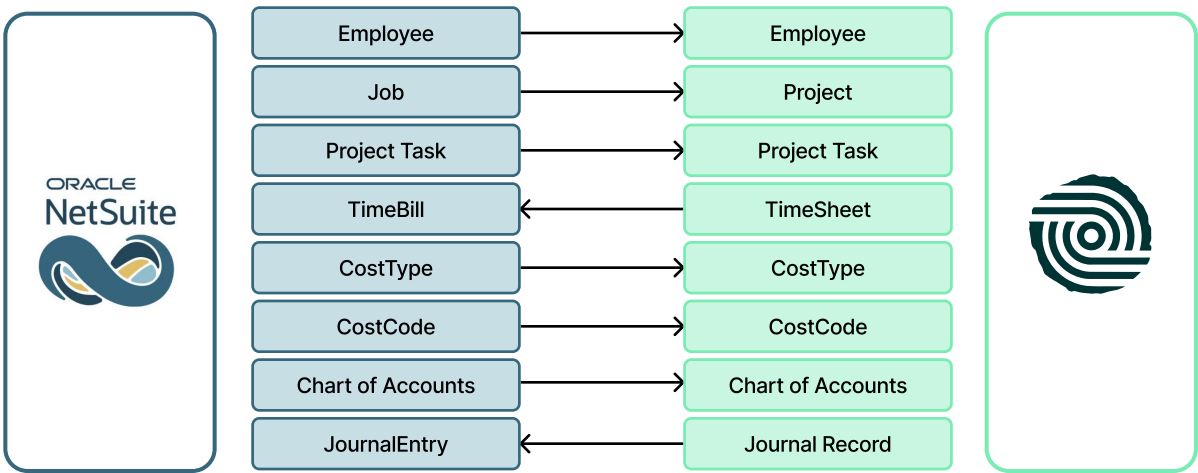


Lumber for NetSuite ERP Integration Overview

The integration between NetSuite ERP and Lumber creates a seamless data flow that enables construction companies to manage their operations in Lumber while maintaining comprehensive financial records in NetSuite.



CORE DATA SYNCHRONIZATION

Employee Management	Employee records are synchronized between both systems, ensuring that workforce data remains consistent. This allows HR management in NetSuite while enabling time tracking and project assignment in Lumber.
Project and Job Tracking	Jobs flow from NetSuite to NetSuite as Projects, maintaining project hierarchy and enabling financial tracking. This connection ensures that all project-related costs and revenues are properly recorded in the ERP system.
Task-Level Integration	Project Tasks are synchronized between systems, providing granular tracking of work activities. This enables detailed cost allocation and progress monitoring across both platforms.
Time and Labor Data Flow	TimeSheet data from Lumber feeds into NetSuite's TimeBill records, capturing employee hours, project assignments, and task details. This integration ensures accurate labor cost tracking and payroll processing.

FINANCIAL INTEGRATION COMPONENTS

Chart of Accounts Synchronization

The Chart of Accounts is maintained consistently across both systems, ensuring proper financial categorization and reporting alignment.

Journal Entry Processing

Lumber's Journal Records are converted into NetSuite JournalEntry records, maintaining accurate financial posting and audit trails.

COST MANAGEMENT INTEGRATION

CostType Field Integration

This represents the mapping between Lumber's CostType entities and corresponding fields or records in NetSuite, enabling proper expense categorization.

CostCode Field Integration

This shows the synchronization of Lumber's CostCode system with NetSuite's cost tracking mechanisms, allowing for detailed project cost allocation and analysis.

Implementation Flexibility

NetSuite implementation may vary with the field used for Cost Code and Cost Type. We work with the customer to understand the field used and configure the integration accordingly. This ensures that the cost tracking integration aligns with each customer's specific NetSuite configuration and business requirements.

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