

INTEGRATION DATA FLOW OVERVIEW

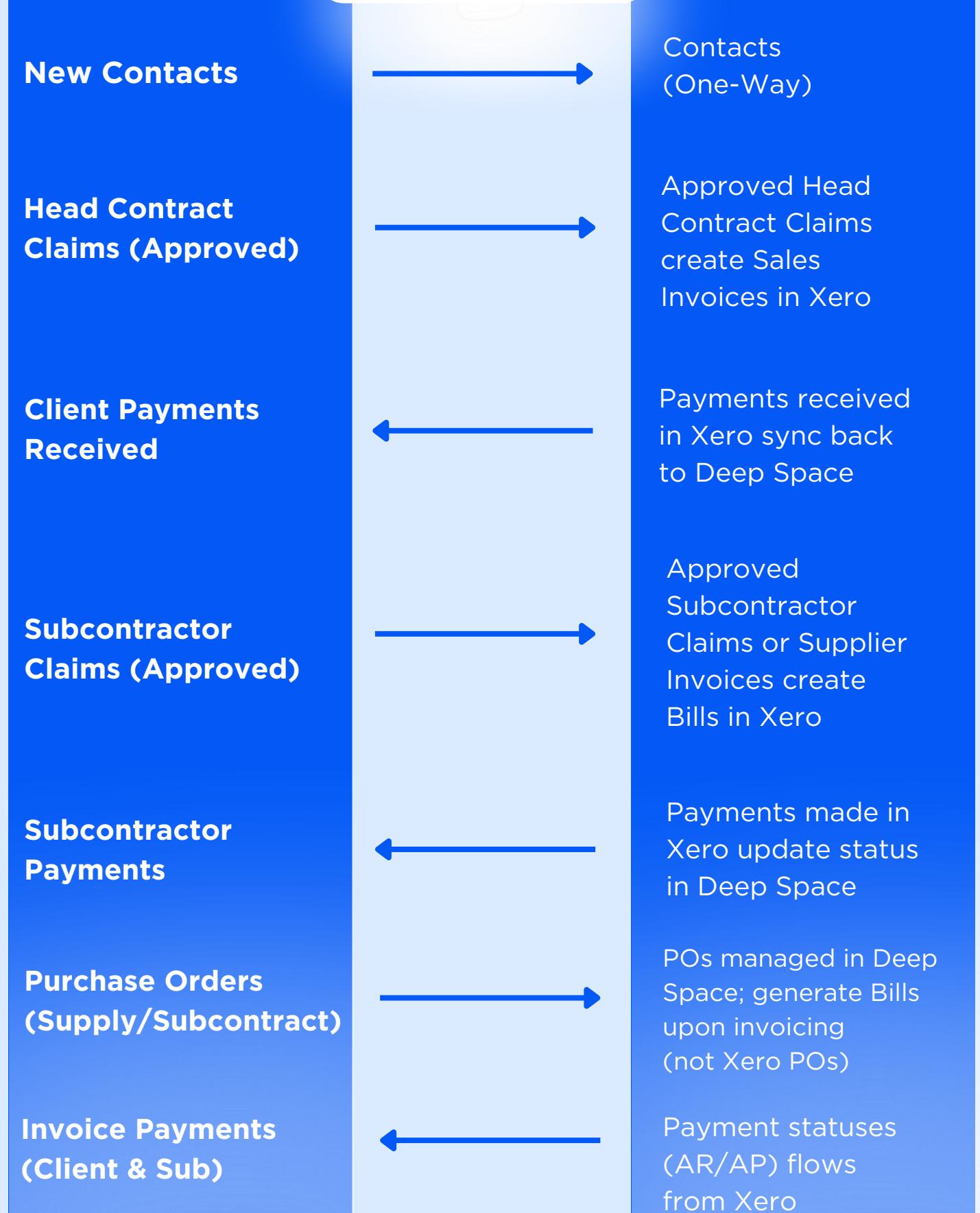
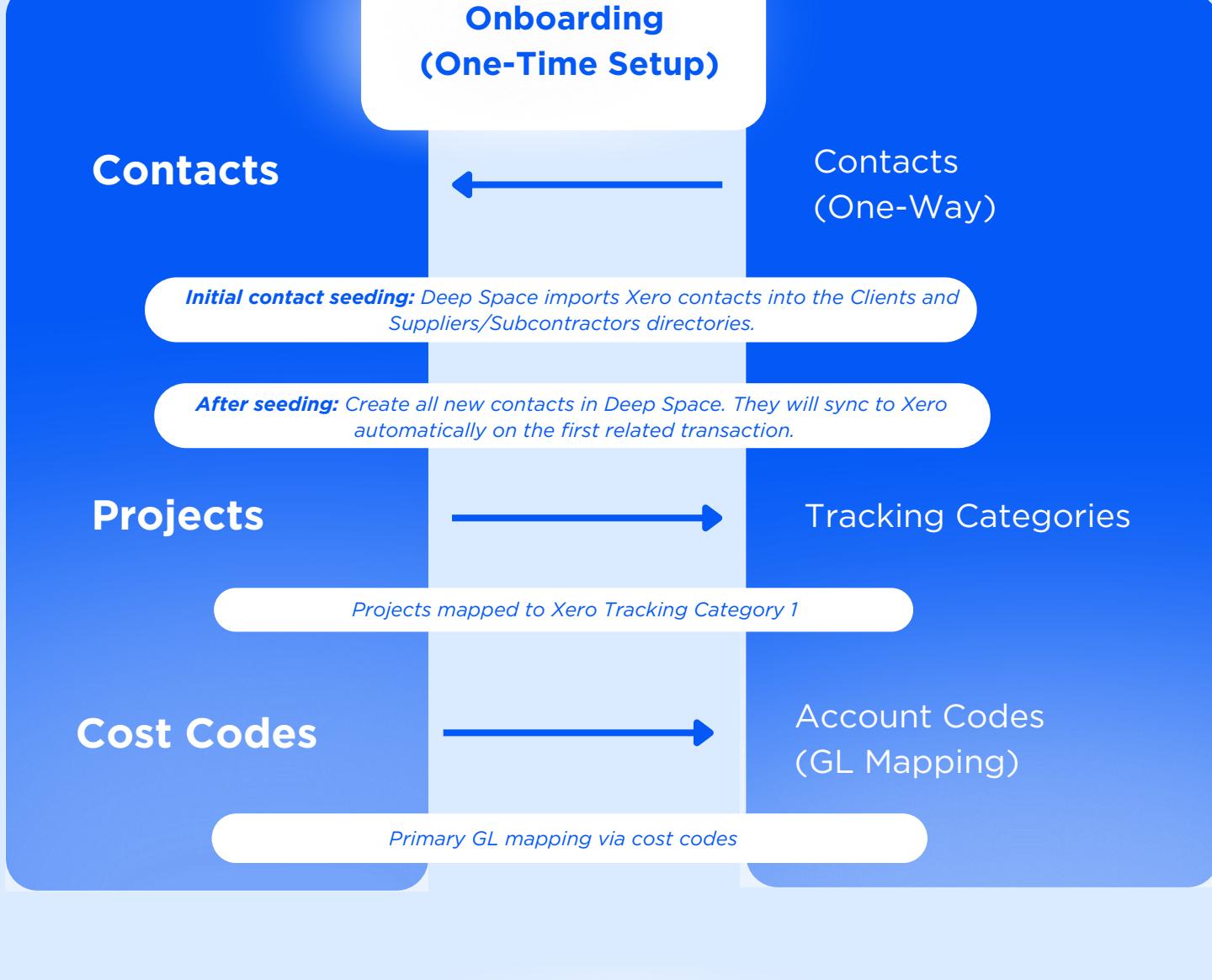
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A clear view of how project, financial and commercial data moves between Deep Space and Xero across onboarding, daily syncs and monthly journals.

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Manual Sync

**Work in Progress
(WIP) Journals**

Manual Journals

Monthly WIP journals to align project positions

**Accruals &
Prepayments**

Manual Journals

Optional monthly accrual and prepayment entries

**Retentions
(AR/AP)**

Retention Journals
(Contra Accounts)

Retention held and released automatically posted as journal entries

Notes

- Deep Space imports Xero contacts during onboarding
- New contacts created in Deep Space sync to Xero on the first transaction
- Projects map to Tracking Category 1
- Approved Head Contract Claims create Sales Invoices in Xero
- Supplier/Subcontractor Claims create Bills in Xero
- Payments made in Xero update statuses in Deep Space
- POs are managed in Deep Space and generate Bills on invoicing
- Monthly WIP, accruals and retentions sync as journals

