

INTEGRATION DATA FLOW OVERVIEW

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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Onboarding (One-Time Setup)

Contacts

Contacts
(One-Way)

***Initial contact seeding:** Deep Space imports Xero contacts into the Clients and Suppliers/Subcontractors directories.*

***After seeding:** Create all new contacts in Deep Space. They will sync to Xero automatically on the first related transaction.*

Projects

Tracking Categories

Projects mapped to Xero Tracking Category 1

Cost Codes

Account Codes
(GL Mapping)

Primary GL mapping via cost codes

Sync (Transactional)

New Contacts

Contacts
(One-Way)

Head Contract
Claims (Approved)

Approved Head
Contract Claims
create Sales
Invoices in Xero

Client Payments
Received

Payments received
in Xero sync back
to Deep Space

Subcontractor
Claims (Approved)

Approved
Subcontractor
Claims or Supplier
Invoices create
Bills in Xero

Subcontractor
Payments

Payments made in
Xero update status
in Deep Space

Purchase Orders
(Supply/Subcontract)

POs managed in Deep
Space; generate Bills
upon invoicing
(not Xero POs)

Invoice Payments
(Client & Sub)

Payment statuses
(AR/AP) flows
from Xero

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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