

You can check out the detailed table-level and field-level data mappings between Core and XERO. These tables show the flow of data in both directions—from Core to XERO and vice versa. *Be sure to look at the arrows for the data flow direction.* These tables help you understand what data transfers between the two programs and how it can be adjusted in different situations.

Core Data	Dataflow	Xero Data
Activity Items	<-->	Items
Expense Items	<-->	Items
Employees	<-->	Employees
Clients	<-->	Customers
Vendors	<-->	Suppliers
Invoices	<-->	Invoices
Payments	<-->	Payments
Vendor Bills	<-->	Bills
Chart of Accounts	<-->	Chart of Accounts
Purchase Orders	<-->	Purchase Orders
Class	<-->	Tracking Categories

Core Employee Data	Dataflow	Xero Employee Data	Format	Description	Core Max Length
Employee ID	<-->	Employee ID	String	Employee name	65
First Name	<-->	First Name	String	Employee first name	45
Last Name	<-->	Last Name	String	Employee last name	45
Street 1	<-->	AddressLine1	String	Street 1 address of the employee	55
City	<-->	City	String	Name of the employee's city	45
State	<-->	Region	String	Name of the employee's state or province	50
Zip	<-->	PostalCode	String	Zip or postal code of the employee's area	15
Country	<-->	Country	String	Name of the employee's country or region	50
Phone	<-->	Phone	Enum	Phone number of the employee	-
Mobile	<-->	Mobile	Enum	Cell phone number of the employee	-
Fax	<-->	Fax	Enum	Fax number of the employee	-
Email	<-->	EmailAddress	Enum	Email address of the employee	-
Skype	<-->	SkypeUserName	Enum	Skype name of the employee	-

Web	<-->	Website	Enum	Web site address or URL	-
-----	------	---------	------	-------------------------	---

Core Vendor Data	Dataflow	Xero Vendor Data	Format	Description	Core Max Length
Vendor ID	<-->	ContactID	String	Vendor name	45
First Name	<-->	FirstName	String	Vendor first name	45
Last Name	<-->	Last Name	String	Vendor last name	55
Street 1	<-->	AddressLine1	String	Street 1 address of the vendor	45
City	<-->	City	String	Name of the vendor's city	50
State	<-->	Region	String	Vendor's state or province	15
Zip	<-->	PostalCode	String	Zip or postal code of the vendor's area	15
Country	<-->	Country	String	Vendor's country or region	50
Phone	<-->	Phone	Enum	Phone number of the vendor	-
Mobile	<-->	Mobile	Enum	Cell phone number of the vendor	-
Fax	<-->	Fax	Enum	Fax number of the vendor	-
Email	<-->	EmailAddress	Enum	Email address of the vendor	-
Skype	<-->	SkypeUserName	Enum	Skype name of the vendor	-
Web	<-->	Website	Enum	Web address or URL	-

Core Client Data	Dataflow	Xero Client Data	Format	Description	Core Max Length
Company	<-->	ContactID	String	Client's company name	55
First Name	<-->	First Name	String	First name of the client	45
Last Name	<-->	Last Name	String	Last name of the client	45
Street 1	<-->	AddressLine1	String	Street 1 address of the client	45
City	<-->	City	String	Name of the client's city	50
Country	<-->	Country	String	Name of the client's country or region	50

State	<-->	Region	String	Name of the client's state or province	15
Zip	<-->	PostalCode	String	Zip or postal code of the client's area	15
Phone	<-->	Phone	Enum	Phone number of the client	-
Mobile	<-->	Mobile	Enum	Cell phone number of the client	-
Fax	<-->	Fax	Enum	Fax number of the client	-
Email	<-->	EmailAddress	Enum	Email address of the client	-
Skype	<-->	SkypeUserName	Enum	Skype name of the client	-
Web	<-->	Website	Enum	Web address or URL	-

Core Expense Item Data	Dataflow	Xero Expense Item Data	Format	Description	Core Max Length
Expense ID	<-->	Item Code	String	ID of an expense	31
Description	<-->	Item Name	String	Description of an expense	100
Memo		Purchase Description/ Sales Description	String	Additional information about the expense	-
Expense Account	<-->	Purchases Account	String	Expense account name	65
Income Account	<-->	Sales Account	String	Income account name	65
Cost Rate	<-->	Purchase Unit Price	String	Default or predefined unit cost of an expense	-
Purchase Tax Rate	<-->	Purchase Tax Rate	Double	Tax paid by the company on an expense.	-
Markup	<--	Sales Unit Price	Decimal	Percentage increase or decrease in the value of an expense entry	-

Core Activity Item Data	Dataflow	Xero Activity Item Data	Format	Description	Core Max Length
Activity ID	<-->	Item Code	String	Name of the activity	31
Description	<-->	Item Name	String	Description of the activity	100
Expense Account	<-->	Purchases Account	String	Expense account for the activity	-

Income Account	<-->	Sales Account	String	Income account for the activity	-
Cost Rate	<-->	Unit Price	Decimal	Cost rate for the activity	-
Bill Rate	<-->	Unit Price	Decimal	Bill rate for the activity	-

Core Chart of Accounts Data	Dataflow	Xero Chart of Accounts Data	Format	Description	Core Max Length
Account Number	<-->	Account Number	String	Unique account number	-
Account Name	<-->	Account Name	String	Name of the designated account	-
Account Type	<-->	Account Type	Enum	Type of account	-
Account Description	<-->	Description	String	Sample description of the account	-
Account ID	<-->	Code	String	Unique identifier of the account	-

Core Vendor Bill (Item) Data	Dataflow	Xero Vendor Bill (Item) Data	Format	Description	Core Max Length
Vendor ID	<-->	ContactID	String		65
Date	<-->	Date	DateTime	Vendor identifier of the bill	-
Due Date	<-->	Due Date	DateTime	Date when a vendor bill should be paid	-
Number	<-->	Reference	String	Vendor bill number	50
Item ID	<-->	LineItemID	String	Service or expense item being billed	31
Description	<-->	Description	String	Description of the vendor bill	100
Amount	<-->	Amount	Decimal	Vendor bill amount	-
Units	<-->	Quantity	Decimal	Service hours or expense units	-
Rate	<-->	Unit Price	Decimal	Per unit cost of service or expense item	-

Core Vendor Bills (Accounts) Data	Dataflow	Xero Vendor Bills (Accounts) Data	Format	Description	Core Max Length
Account	<-->	Account	String	Account to which the vendor bill is posted	-
Amount	<-->	Amount	Decimal	Vendor bill amount	-

Memo	<-->	Description	String	Additional information about the vendor bill	-
------	------	-------------	--------	--	---

Core Payments	Dataflow	Xero Payments Data	Format	Description	Core Max Length
Payment Date	<-->	Date	DateTime	Date of payment	-
Payment Type	<-->	Payment Type	Enum	Type of payment	-
Amount	<-->	Amount	Decimal	Amount paid	-
Reference	<-->	Reference	String	Reference number of the bill being paid	60

Core Purchase Orders	Dataflow	Xero Purchase Orders Data	Format	Description	Core Max Length
Vendor ID	<-->	ContactID	String	ID of the PO vendor	65
Date	<-->	Date	DateTime	Date when purchase order is created	-
Due Date	<-->	Delivery Date	DateTime	Due date of the purchase order	-
PO Number	<-->	PurchaseOrderNumber	String	Purchase order number	50
Item ID	<-->	LineItemID	String	Service or expense item being ordered	-
Description	<-->	Description	String	Description of the purchase order	-
Units	<-->	Quantity	Decimal	Number of expense units or service hours	10
Rate	<-->	Unit Price	Decimal	Rate of an item in the purchase order	10
Amount	<-->	Amount	Total Amount	Total amount of the purchase order	-
Address	<-->	Delivery Address	String	Shipping address for the purchase order	55
Memo	<-->	Note	String	Additional notes for the purchase order	-

Core Invoice Data	Dataflow	Xero Invoice Data	Format	Description	Core Max Length
Invoice Date	<-->	Date	DateTime	Date on which the invoice was created	-
Client ID	<-->	ContactID	String	Name of the client being billed	65

From Date	<-->	Date	DateTime	Start date of the billing period	
Due Date	<-->	Due Date	DateTime	Date when invoice is due for payment	-
Invoice Number	<-->	InvoiceNumber	String	Invoice number	50
Item ID	<-->	LineItemID	String	Service or expense item being billed	-
Memo	<-->	Note	String	Additional information	-
Invoice Amount	<-->	Total	Decimal	Billed amount	-
Invoice Status	<-->	Status	Enum	Status of the invoice: posted or unposted	-

Core Class	Dataflow	Xero Tracking Categories	Format	Description	Core Max Length
Name	<-->	Name	String	Name of the class	100
Status	<-->	Active Archived Deleted	Enum	Indicates the class is active, archived or deleted	-
ID	<-->	TrackingOptionID	GUID	Unique identifier of the class	-