

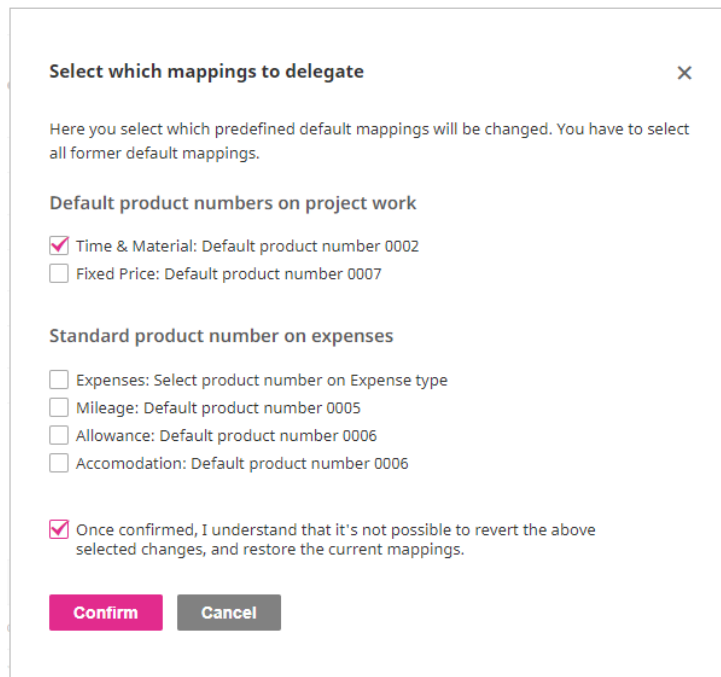
## Change predefined mappings.

This integration feature is only needed if you wish to change previously configured standard product numbers for project work (Included time and Fixed price) and external expenses (Expenses, Mileage, allowance, and Accommodation). The changes are only conducted on unposted project registrations.

### Change standard product numbers.

After importing/activating the new product numbers, you replace the previously selected product numbers on the registration types to be changed and click on **Change predefined mappings**.

You will then get a pop-up window with the different registration types and the new product numbers next to the registration types.



**Select which mappings to delegate** ×

Here you select which predefined default mappings will be changed. You have to select all former default mappings.

**Default product numbers on project work**

Time & Material: Default product number 0002  
 Fixed Price: Default product number 0007

**Standard product number on expenses**

Expenses: Select product number on Expense type  
 Mileage: Default product number 0005  
 Allowance: Default product number 0006  
 Accomodation: Default product number 0006

Once confirmed, I understand that it's not possible to revert the above selected changes, and restore the current mappings.

**Confirm** **Cancel**

- Mark the check box next to the registration types that is to be changed.
- Mark the checkbox **Once confirmed, I understand that it's not possible to revert...** and the Confirm button gets active. Click **Confirm** to perform the replacement.
- Click **Cancel** if you do not want to make the change on the registrations.

After clicking on **Confirm**, the selected product number(s) are added to the unposted project registrations. If a product number has been selected for Fixed price, all payments on the contracts will be updated with the new product number.

Click on the cross at the top right of the pop-up window to close it.

If a dimension on project work and/or expenses has been selected, the desired product number(s) must be selected on the dimension in **System administration >> Finance >> Product number mapping**. If you have selected the dimension "Hourly rate" on Time & material, the desired product numbers must be selected from the hourly prices in **System administration >> Finance >> Hourly rates**.

The selected product numbers will then be used when creating the next new invoice draft.

