

Kind Connect Integration

Robust way to integrate customer invoices, vendor payables and journal entries from any external application into Microsoft Dynamics 365 Business Central.

Kind Connect streamlines the hard work of integration, data validation and helps to improve the quality of integrated data over time in a way acceptable to Business Central. The validation rules in place check for errors and push data that does not pass validation to an edit grid. It's a kinder way to connect the system and handle exceptions.



Listing of all the invoices that came into Business Central from an external application.

For JE that fail the Business Central validation, they remain in the JE staging table.

Successfully integrated JE move from staging table to Dyn365 JE table.

NO.	INCY FACTOR	DOCUME. DATE	DOCUMENT TOTAL	LAST UPDATED DATE	INSERTED DATE	USER ID	SELL-TO CUSTOMER NO.	SELL	
STDNV00013	Failed	0.00	2/5/2019	1,025,100.00	3/6/2019 11:23 AM	2/5/2019 6:19 PM	JASON	C00010	GH
STDNV00014	Failed	0.00	2/5/2019	1,025,100.00	3/6/2019 11:23 AM	2/5/2019 6:19 PM	JASON	C00010	GH
STDNV00015	Success	0.00	2/6/2019	0.00	3/7/2019 4:51 PM	2/6/2019 11:52 AM	JASON	C00010	GH
STDNV00016	Success	0.00	2/6/2019	0.00	3/6/2019 11:23 AM	2/6/2019 12:56 AM	JASON	C00010	GH
STDNV00017	Success	0.00	2/6/2019	0.00	3/6/2019 11:23 AM	2/6/2019 11:25 AM	JASON	C00010	GH
STDNV00018	Doc. Created	0.00	2/10/2019	0.00	2/10/2019 5:12 PM	2/10/2019 4:23 PM	JASON	C00010	GH
STDNV00019	Doc. Created	0.00	2/11/2019	0.00	2/11/2019 11:33 ...	2/11/2019 11:32 ...	JASON	C00010	GH
STDNV00020	Doc. Created	0.00	2/11/2019	0.00	2/11/2019 1:06 PM	2/11/2019 1:05 PM	JASON	C00010	GH
STDNV00021	Success	0.00	2/12/2019	0.00	3/6/2019 11:23 AM	2/12/2019 10:30 ...	JASON	C00010	GH
STDNV00022	Success	0.00	2/13/2019	0.00	3/6/2019 11:23 AM	2/13/2019 12:36 ...	JASON	C00010	GH
STDNV00023	Success	0.00	3/6/2019 11:23 AM	2/18/2019 4:41 PM	JASON	C00010	GH		
STDNV00023-CM	Success	0.00	3/6/2019 11:23 AM	2/28/2019 7:16 AM	JASON	C00010	GH		
STDNV00024	Success	0.00	3/6/2019 11:23 AM	2/18/2019 4:41 PM	JASON	C00010	GH		
STDNV00025	Success	0.00	4/15/2019 2:23 PM	2/28/2019 8:11 PM	DAN	C00010	GH		
STDNV00025-CM	Success	0.00	3/6/2019 11:23 AM	2/28/2019 7:16 AM	JASON	C00010	GH		
STDNV00026	Doc. Created	0.00	3/6/2019 11:22 AM	2/28/2019 8:12 PM	JASON	C00010	GH		

Seamless Integration with Dyn365BC

Error Description in the Staging Table

The failed JE in the JE staging table describes the error so that you can fix it.

INTEGRATION SOURCE	DOC. LINE NO.	LINE NO.	ERROR LEVEL	DESCRIPTION	INSERTED DATE	USER ID
Invoice	0	1	Header	You must specify Document Total.	3/6/2019 11:23 AM	JASON



Seamless Integration

Accurately maps and validates the data going into the system.



Error Handling

Not just Pass/Fail. Describes the error, allows to fix it and then sends it across Business Central.



Audit Tracking

Allows for audit tracking if /when needed.