Procore ERP tieout

Project _____ **Job no.** _____ **Prepared by** _____ **Date** _____ **Page** _____

Job	Committed in Procore	Committed in ERP	Difference	Waiting in staging	Unexplained	Note

▾ pick one of the listed options · shaded columns are calculated (the Excel version fills them in for you)

Excel version with formulas and drop-downs: constructelligence.co/guides/procore-erp-integration

Filled-in example

Every example row as it reads once complete. Use it as a sample to check your own against.

Job	Committed in Procore	Committed in ERP	Difference	Waiting in staging	Unexplained	Note
J-1104	*$2,180,000*	*$2,132,000*	*$48,000*	*$48,000*	*$0*	

How to fill it in