



Tempo Zero Cloud

for **Microsoft Dynamics 365 Business central**

This App enhances the Microsoft ERP with the innovations and flexibility typical of the best Italian companies



NAV-LAB

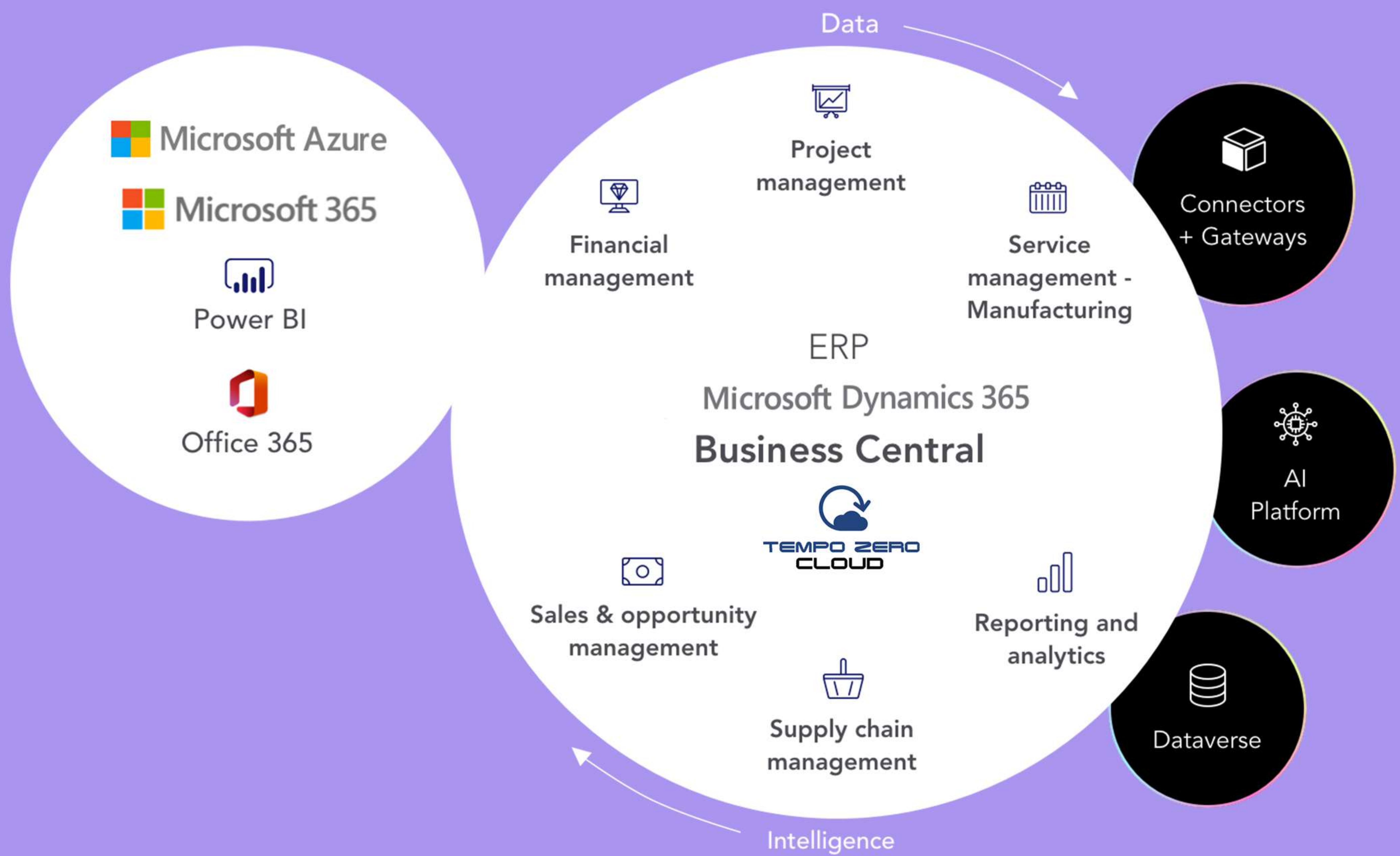
Microsoft
Partner



Gold Enterprise Resource Planning
Silver Cloud Platform
Silver Data Analytics
Silver Small and Midmarket Cloud Solutions

NAV-lab Srl Viale Gran Sasso 10, 20123 Milano - ITALY

www.navlab.it www.business-central-app.it info@navlab.it | IT tol-free No. 800701170



Tempo Zero extensions integrate and fully exploit the power of the Microsoft 365 cloud platform

NAV-lab: the power of shared experience

Since 2003, the ability of our software houses to network has allowed NAV-lab group to concentrate its actions and investments on the needs of Italian companies, determining the innovative offer.

The best projects and innovations, born within each individual company of the group, are put together, shared and improved in the NAV-lab R&D laboratory.

That's where the agile and fast solutions for the Italian companies, that choose to manage their business with Microsoft ERP,

came from: the Tempo Zero Cloud APP is the result of the evolution of Tempo Zero, already used by hundreds of companies.

The name of "Tempo Zero" solution prefigures its priority intent: to reduce COSTS by acting on the TIME factor, so dear to our entrepreneurs.

Tempo Zero Cloud contains the winning touch of flexibility and innovations that make Italian companies appreciated in the world.

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Tempo Zero Cloud

Tempo Zero Cloud enhances the standard features of Business Central by enriching them with advanced functionalities that better suit the procedures and management style of our best companies, in line with the Italian laws.

By choosing Tempo Zero Cloud, you can be sure to receive constant releases, new applications and improvements as they are made based on new technologies, compliance with tax changes and the emerging needs of our client companies. By choosing NAV-lab and the companies that make up the group, you can take advantage of a consulting service that provides high quality user support and, where necessary, the development of projects for specific industry needs.

2003-2004 NAVISION Microsoft Business Solutions		TEMPO ZERO for NAVISION
2007-2008 Microsoft Dynamics NAV		TEMPO ZERO for Microsoft Dynamics NAV
2010-2011 Microsoft Dynamics NAV 2009/R2		TEMPO ZERO 2009
2012-2014 Microsoft Dynamics NAV 2013 e 2013/R2		TEMPO ZERO 2013 and 2013/R2
2015 Microsoft Dynamics NAV 2015		TEMPO ZERO 2015
2016 Microsoft Dynamics NAV 2016		TEMPO ZERO 2016
2017 Microsoft Dynamics NAV 2017		TEMPO ZERO 2017
2018-2019 Microsoft Dynamics NAV 2018 and Microsoft Dynamics 365 Business Central		TEMPO ZERO 2018 and TEMPO ZERO for Business Central
2019-2021 Microsoft Dynamics 365 Business Central		FE LITE CLOUD TEMPO ZERO CLOUD FE FULL CLOUD TEMPO ZERO PREMIUM TEMPO ZERO TESORERIA TEMPO ZERO QMS TEMPO ZERO INDUSTRY ADV TEMPO ZERO SMARTPRINT PMS INTERFACE HOTEL BACK OFFICE

----->>> next
constant updates

--> additional extensions

NAV-lab and its commitment to preserve the investments made by customers

The investments made on their information systems by hundreds of our customers are safeguarded, over time, thanks to the constant important improvements implemented, both by Microsoft on Business Central ERP and by the NAV-lab group on Tempo Zero solutions, always in line with the evolution of markets and innovative technologies.

**The security of a
management system
that grows and
evolves over time with
the company**

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Tempo Zero Cloud: additional features to standard Business Central

NR. DOCUMENTI	FATTURARE A - NR. CLI.	TIPO	NR.	DESCRIZIONE	COD. UNITÀ DI MISURA	QUANTITÀ	QUAN. FATTUR.
102201	20000	Articolo	1896-S	Scrivanina ATENE	PZ	1	
-	20000	Articolo	1908-S	Sedia girevole LONDRA, blu	PZ	1	

La fattura è stata registrata con il numero 19-102026 e spostata nella finestra Fatture vendita registrate.
Aprire la fattura registrata?

Si No

Visualizzazione totali di fatturazione

ANNO	NUMERO DOCUMENTI SPEDITI	NUMERO DOCUMENTI RICEVUTI	NUMERO TOTALE DOCUMENTI	NUMERO DOCUMENTI ACQUISTATI
2021	120	125	245	500

Indici Vendite

Indici FE Attiva

- Documenti da inviare: 0
- Documenti inviati in attesa di Accetti: 0
- Documenti rifiutati da Intermediario: 1
- Documenti in attesa conferma da SDI: 0
- Documenti Rifiutati da Sdi: 0
- Documenti con Temporanea Mancata Consegna Sdi: 0
- Documenti in attesa Accettazione PA: 0
- Documenti Accettati dalla PA: 0
- Documenti Rifiutati dalla PA: 0
- Documenti con decorrenza termini PA: 0
- Documenti Chiesti: 0

Indici Acquisti

Indici FE Passiva

- Nuovi Documenti Ricevuti: 0
- Fatture da registrare: 2
- Note Credito da registrare: 0
- Documenti con Nuovi Fornitori: 2
- Documenti Registrati: 0

Electronic Invoicing Management



Thanks to the FE LITE CLOUD App, Tempo Zero Cloud generates B2B and PA e-Invoices in .xml format with a few simple clicks, both for active and passive invoices, preparing them to be sent to the intermediary.



By adding the FE FULL CLOUD App, administrative-accounting clerks have access, within the ERP, to the ALL INCLUSIVE ELECTRONIC INVOICE MANAGEMENT DASHBOARD for issuing, recording, monitoring and storing invoices.

The dashboard has been created with a view to digitizing all customer and/or supplier relationship processes.

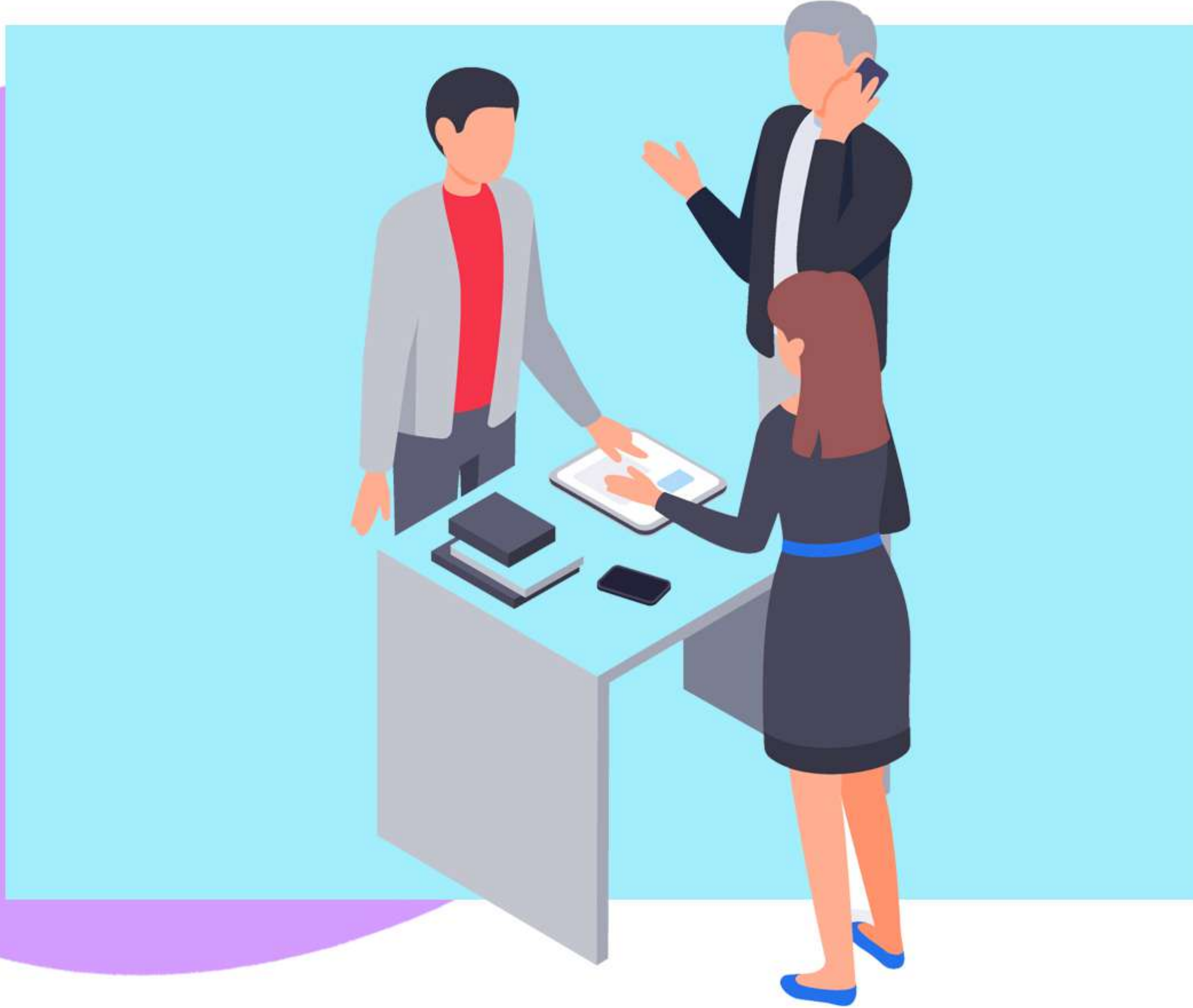
It includes digital SUBSTITUTE CONSERVATION for 10 years.

Multi-company and multi-database solution.

Tempo Zero Cloud: additional features to standard Business Central

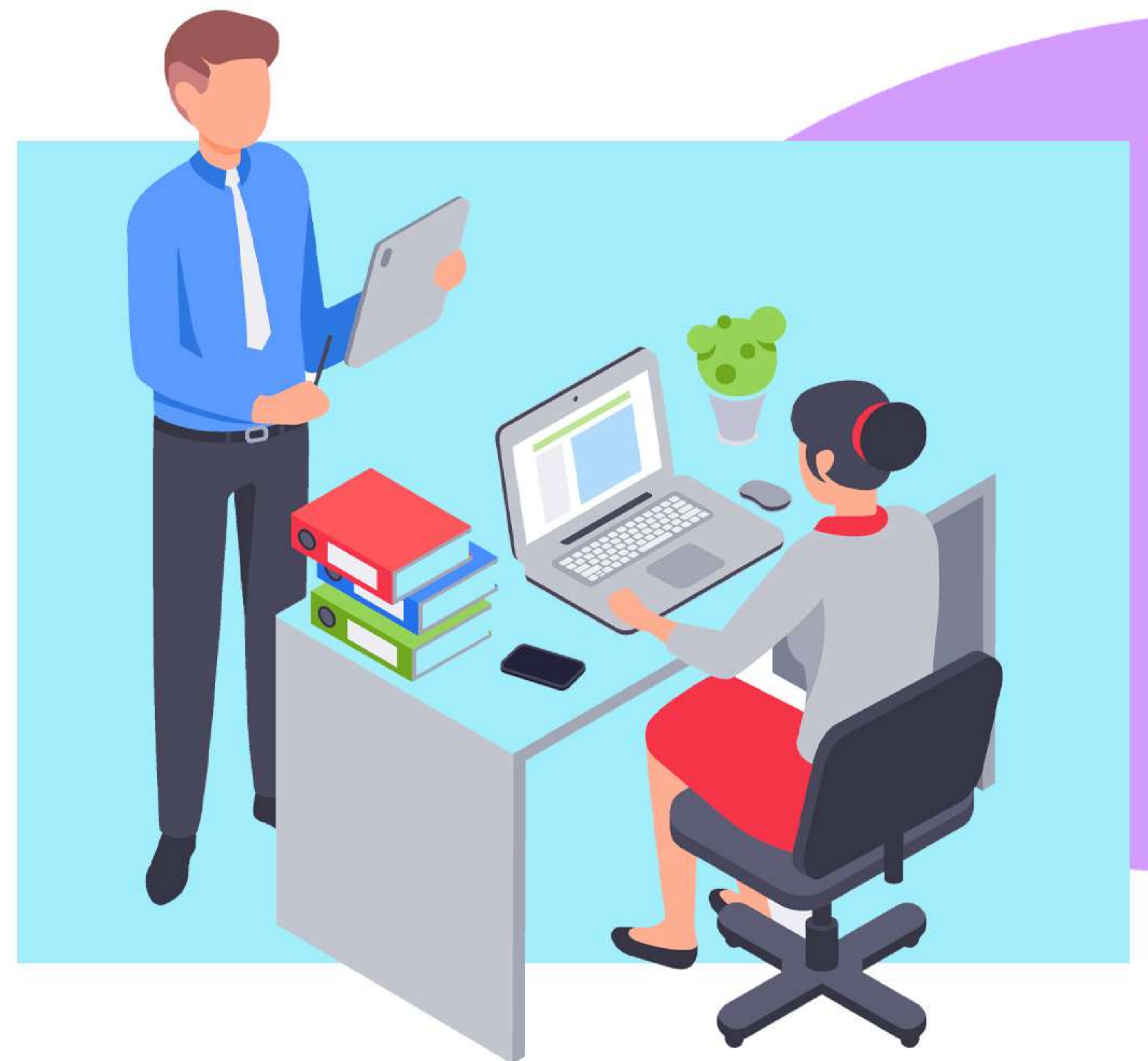
MASTER DATA CERTIFICATION

The certification is mandatory for the master data of Customers / Vendors / Items; the feature checks that each field is filled in correctly, before using the company names in the sales and purchase flows. It is defined in advance which are the masterdata that must be subject to certification by company policy and which are the indispensable data. You can also use the mode of "decertification" of the various fields, i.e. the process by which the data in the master data are revalidated in case of changes. The strength of this feature is to provide qualified data upstream, giving the possibility to conclude the flow smoothly and without errors.



ORDER LINES CLOSURE

It provides for the alignment of the quantities ordered and to be shipped to those actually shipped up until that moment: in this way the order residues of quantities that have not been processed or cannot be processed are closed. The intent is to be able to have order portfolio data that do not contain "misprints" but are congruous and true.



Packing List

The management of the PACKING LIST and related prints, integrates the management of sales notes and shipment documents: starting from the Sales Order you can open a specific document by which to subdivide into different packages the material to be shipped and for each package are reported some dimensional information.



CHART OF ACCOUNTS AUDIT

It allows you to check the correct compiling of the Chart of Accounts, reporting any anomalies.

Specifically, the software verifies whether each individual analytical account has been correctly filled in, in line with its economic/patrimonial nature, as well as the corresponding Begin-Total and End-Total accounts (T-Accounts).



Tempo Zero Cloud: additional features to standard Business Central

Free Shipment documents

It allows the management of logistics documents not strictly associated with specific orders, i.e. documents that can be either only descriptive or linked to the warehouse, but not to specific purchase or sales orders.

Price and Discount Management

Extends the rules for calculating PRICES and DISCOUNTS, adding the possibility of determining an escalation, deciding the priority in the choice of selling prices as an alternative to the standard Business Central logics.

IBAN

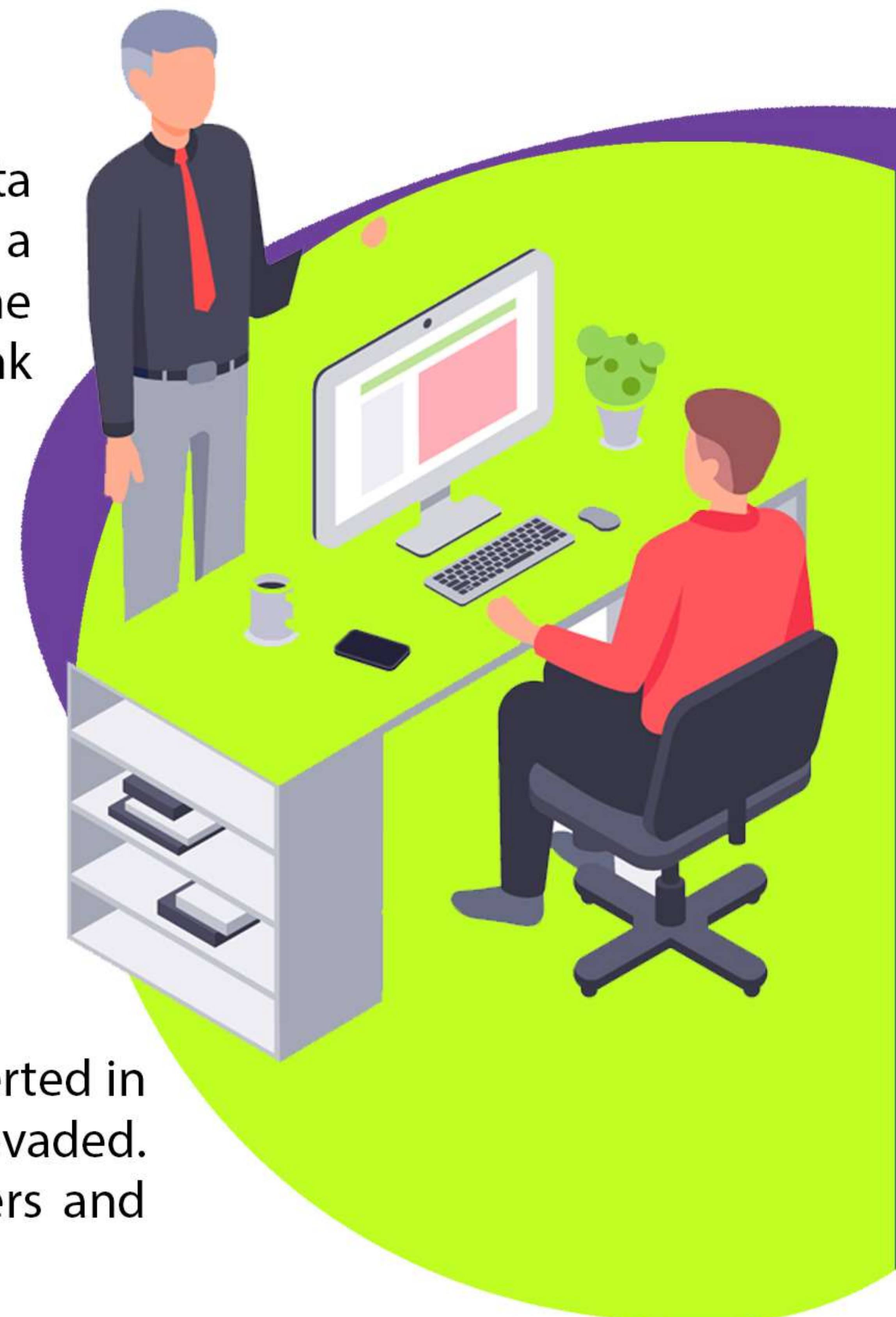
It provides for the AUTOMATIC COMPILATION of IBAN codes and bank data in the master data of customers and suppliers accounts: it is a function to support the user who has to streamline the compilation of the various fields, also thanks to the complete TABLES of the various bank branches, pre-loaded in Tempo Zero.

Grouped shipments and receivings

It enhances the standard functionality in the GROUPED SHIPMENTS AND RECEIPTS to allow shipping based on multiple sales order lines and receiving multiple purchase order lines from a single summary document.

Offers and orders storage

It allows to maintain the Sale Offers and Purchase Offers history if converted in order, and Sale Orders and Purchase Orders history if completely evaded. Therefore, it allows therefore to NOT ELIMINATE the historical of Offers and Orders to closing of the flow.



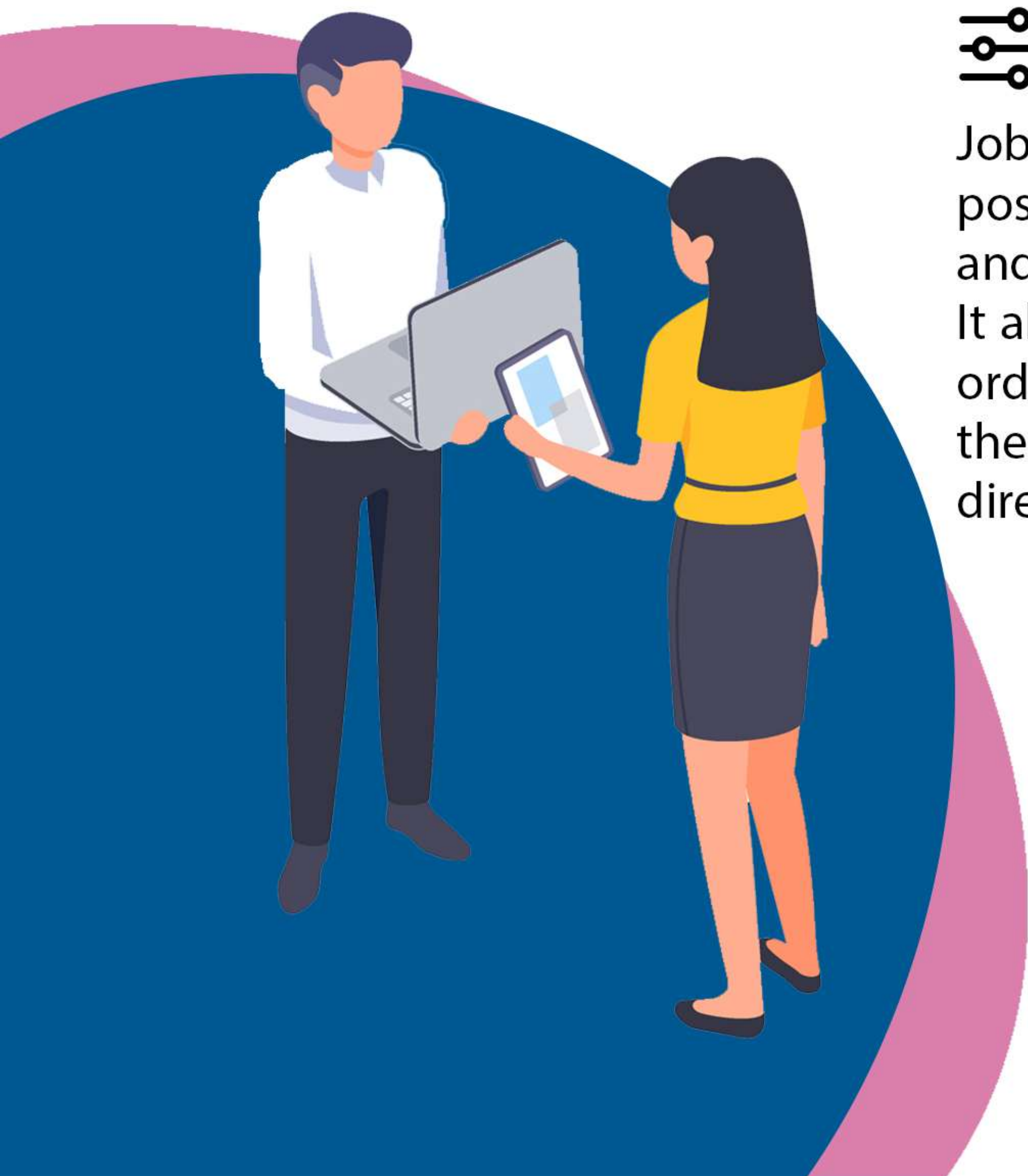
Job order management

Job order management and direct task on sale and purchase lines (with posting of the relative job accounting entries) and Job management and task on free shipment documents.

It also allows the analysis of the movements and evaluation of the job orders: it is therefore possible to have an overview of the movements on the job order through two reports, which work on the job order size or directly starting from the Job table.

Report

It adapts and improves the OPERATING REPORTS - such as Offer, Proforma Invoice, Sales Order Confirmation, Sales Shipment, Sales Invoice, Credit Note, as well as Offer Request to Vendor, Order to Vendor - to the Italian procedure. Moreover, the following reports are introduced: Item Age Composition - Qty., Vendor delivery report, CMR for Shippers, Job entries, Job movements and evaluation (by job size).

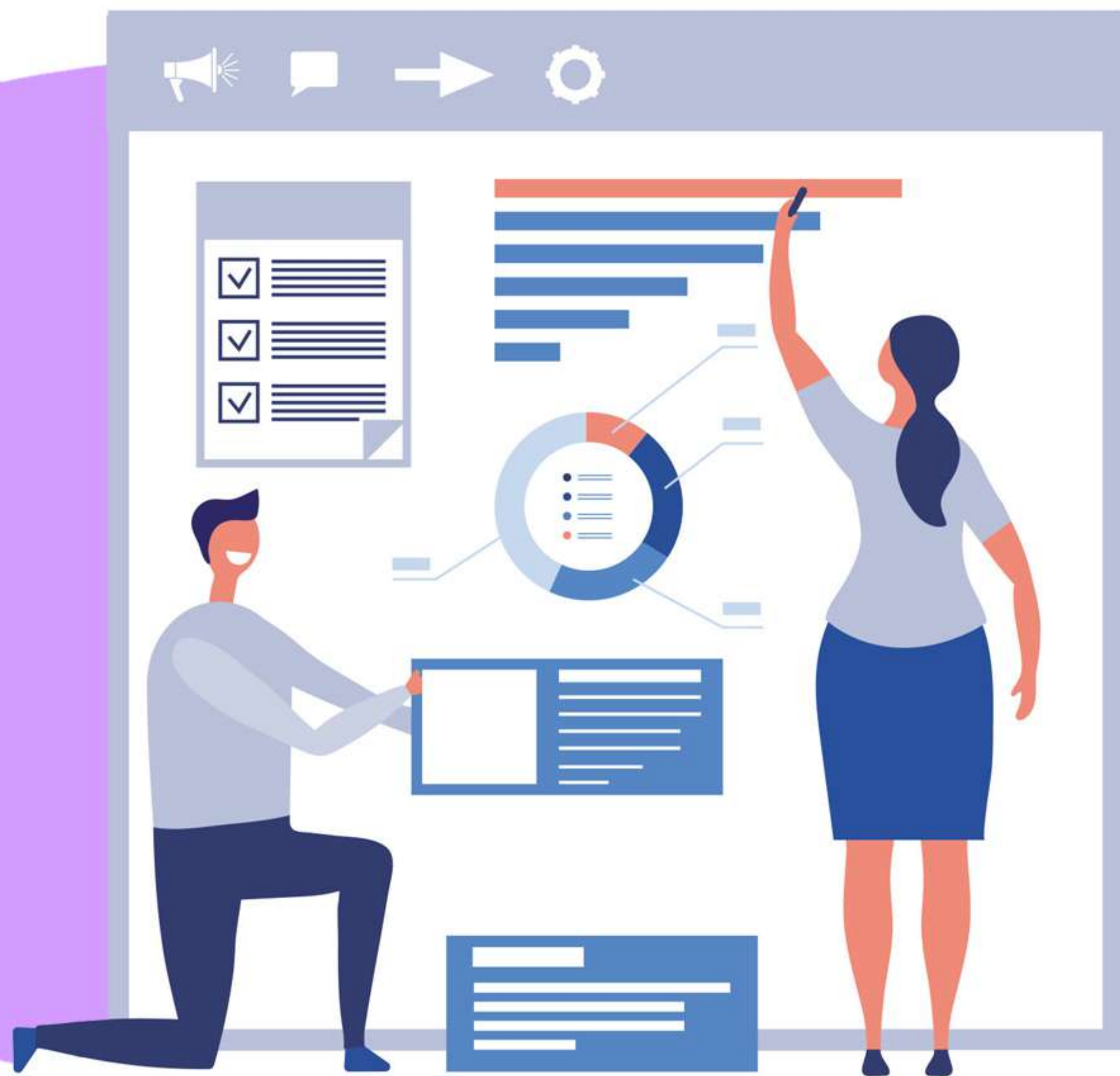


Tempo Zero Cloud: additional features to standard Business Central

🔧 Administrative reports

It generates administrative reports suitable for the Italian enterprises, such as the T-accounts Trial Balance, the VAT Register, Vendor Aging and Customer Aging.

It expands the Split payment features. It also implements LETTERS OF INTENT, allowing to select them on the document and to cumulate the invoices in order to propose already the document in exemption or not. Moreover, in the entry phase, it automatically verifies the overrun of the indicated letter of intent.



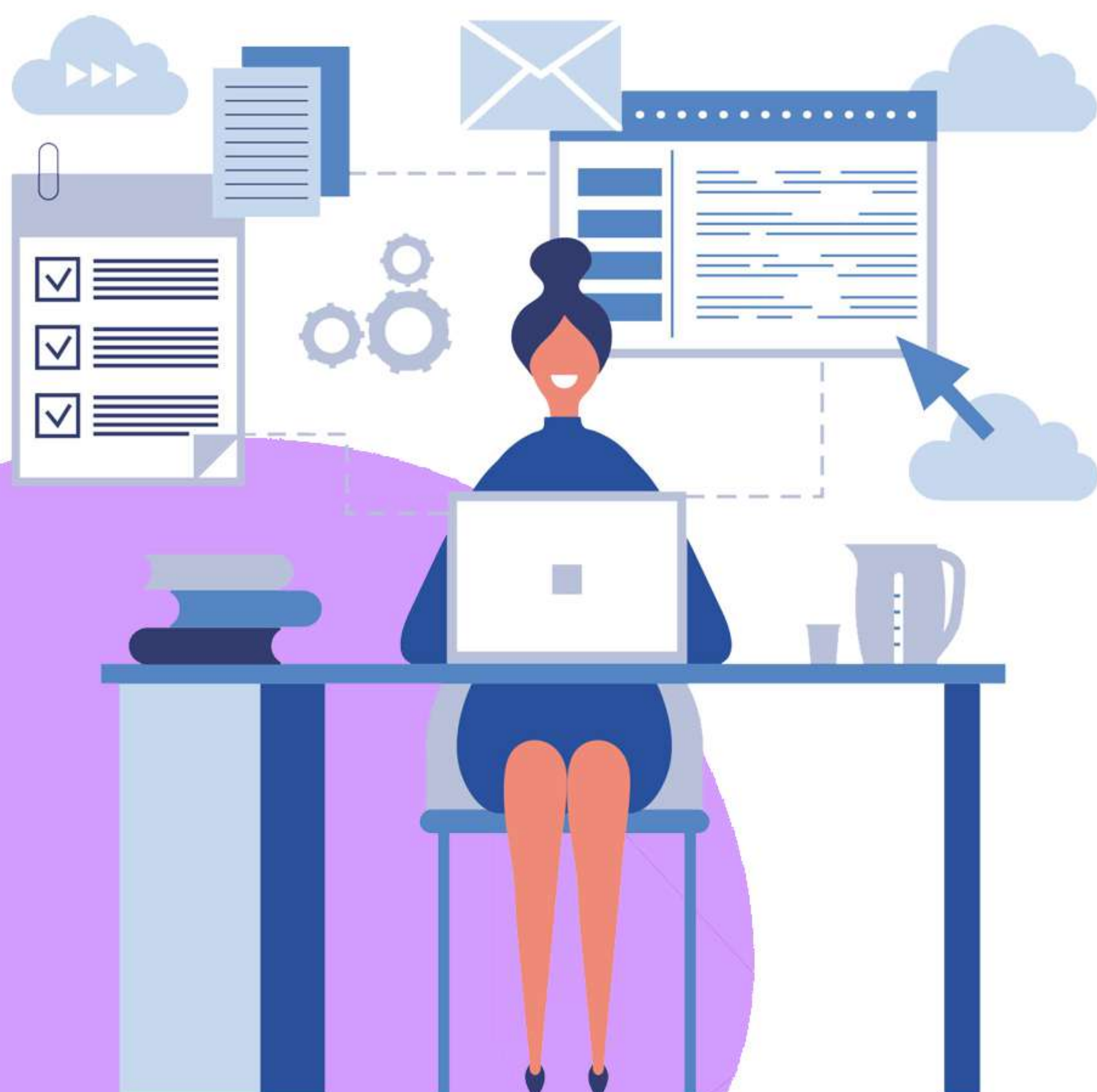
🌅 Stamp duty management

This management is added in an integrated way for cases of exempt invoices (exempt Italian customers) that need the management of stamp duty as required by law. There is the possibility of recovering these expenses by charging the customer or just tracking them in the electronic invoicing archives.



⚙️ Accounting description

It introduces the ACCOUNTING DESCRIPTION management that allows to define an accounting description that can be modified before registering the documents at user's discretion in Invoices/Credit notes, purchases and sales.



🔧 Competence date management

It adds the COMPETENCE DATE MANAGEMENT with the introduction of the "Competence Date" field in the general journal entries and in the Invoice and Credit Note lines (both purchase and sale).

and more...

Customers /Vendor agings, Extra-accounting G/L entries, Price list by customer ...

Contact us now to get started with Tempo Zero Cloud

To implement this extension, call
or e-mail us: we will put you
straight in contact with an
authorised NAV-lab partner.

Contacts

✉ info@navlab.it

☎ T.: +390308930933

IT Toll-free No. 800701170

📍 www.navlab.it



NAV-lab head offices

Milano, Vercelli, Borgomanero
(Novara), Sarezzo (Brescia), Milano,
Casatenovo (Lecco), Buguggiate
(Varese), Verona, Padova, Carpi
(Modena), Firenze, Roma, Napoli,
Salerno.