



**TEMPO ZERO
ENASARCO**

Tempo Zero ENASARCO

for **Microsoft Dynamics 365 Business Central**

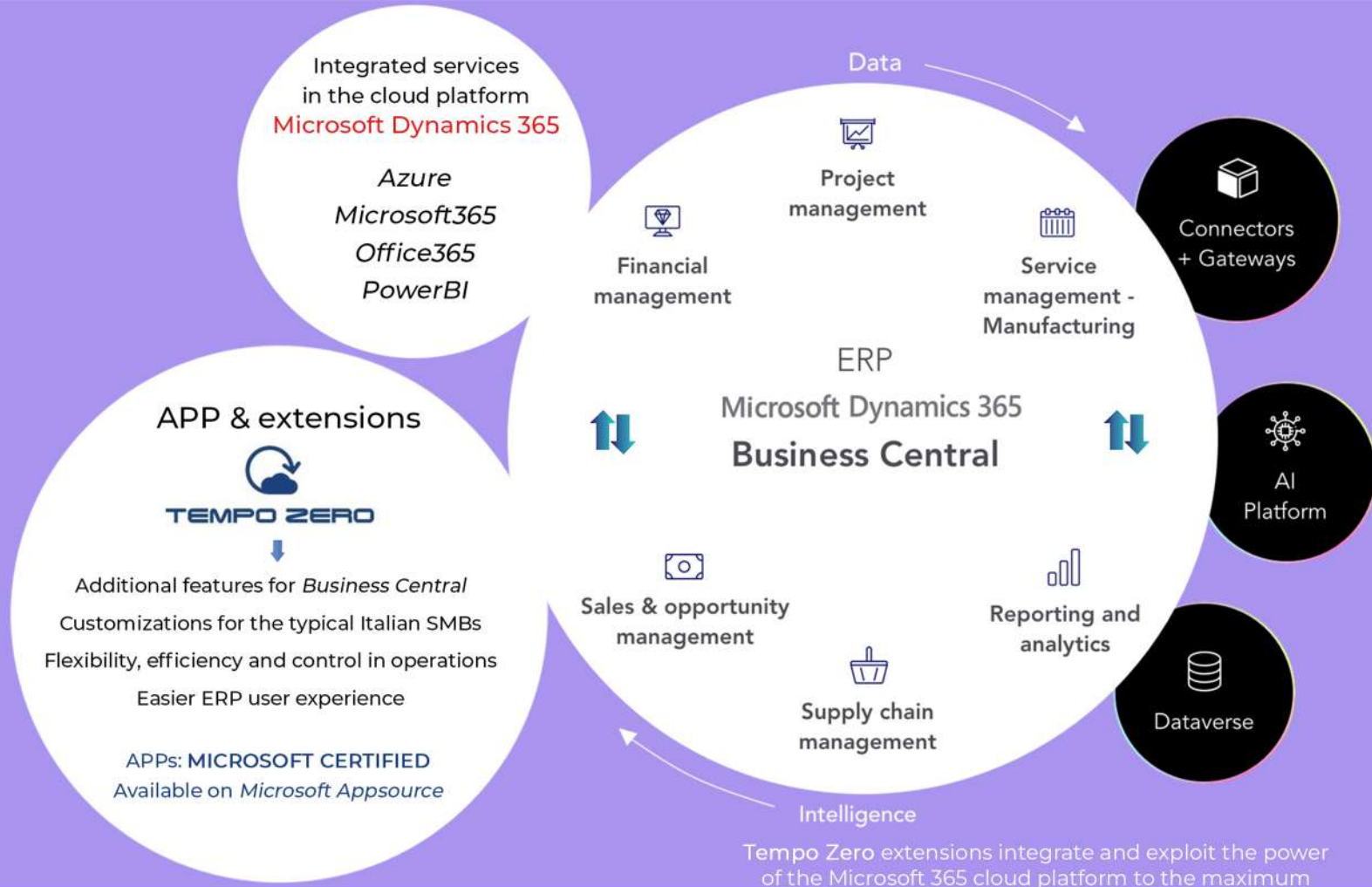
The app to manage Enasarco accounting movements related to social security contributions for business agents and sales representatives



NAV-LAB

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NAV-lab: the power of shared experience

NAV-lab was founded in 2003 by a group of IT managers who chose to offer their customers the ERP Microsoft Dynamics NAV, now *Dynamics 365 Business Central*, as a management system capable of giving flexibility, efficiency and competitiveness to business processes in SMBs.

Since then, NAV-lab has become a fundamental partner for Microsoft in Italy.

The success of *Tempo Zero*, which minimizes the time of adoption of the ERP in the company, was confirmed by the rapid diffusion in terms of new users, until it became the most widespread solution today

in Italy for those who chose the Microsoft ERP.

NAV-lab's strength is its joint investment in R&D: the software laboratory where technical resources, experience and skills, gained in the group's 12 software houses, are shared.

The high quality of the assistance services offered is highly appreciated, both in the ERP start-up phases, including the study and implementation of customised solutions and in the subsequent phases of support for users' daily work.

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Tempo Zero ENASARCO

EASY MANAGEMENT OF ENASARCO CONTRIBUTIONS

Do you employ sales agents and financial intermediation professionals in your company with an agency or representation contract?

Do you need to calculate and pay their contributions to the ENASARCO supplementary pension fund?

With the **Tempo Zero ENASARCO** App you can easily manage detailed Enasarco transactions by agent/document within Microsoft Business Central and obtain the related accounting entries, until you can determine the progress achieved by each agent.

Tempo Zero ENASARCO concludes the agent management cycle together with **Tempo Zero Commissions** which is pre-requisite and which contains the master information of the agents and calculates the commissions due.

FEATURES AND BENEFITS

The accounting management covers social security and welfare system (retirement and assistance cases).

The documents of the agent invoices are fed directly by the information of the commission calculation of the period.

Thanks to the supplier/agent connection, the App automatically prepares the calculation of the ENASARCO contribution for both the share paid by the agent and that paid by the company.

Since the ENASARCO process starts from the supplier's turnover information, it is possible to activate the App even without having prepared the calculation of commissions, if this is managed in different forms by the Tempo Zero Commissions app.



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TEMPO ZERO ENASARCO

BENEFITS FOR TEMPO ZERO ENASARCO USERS

Managing the accounting movements about social security contributions for agents:

The calculation of the Enasarco contributions starts in the registration phase of purchase invoices, from the taxable amount of the invoice and considering historical data.

Through this calculation we determine:

- ✓ the achievement of the annual maximum for compulsory social security;
- ✓ the correct assignment of the assistance bracket.

In addition, the recording of the supplier document involves:

- ✓ the accounting entry linked to the provision of the contribution;
- ✓ the creation of the deduction movement from the amount to be paid to the vendor.

These features depend on a series of setups that allow you to **parameterize the posting modes** and the accounts involved, also based on the type of agent himself.

The process also allows you to prepare manual entries:

- ✓ for the recovery of previous data;
- ✓ to prepare entries that anticipate or correct the data of the invoices received, with respect to the calculation itself

Finally, on a quarterly basis, it is possible to prepare the calculation of the integration at the minimum payment, to compare it with the calculation carried out on the Enasarco website and proceed with its accounting.



Tempo Zero ENASARCO

Examples of screens in Microsoft Business Central

ENASARCO CONTRIBUTIONS

Contributi Enasarco

Salvato

Cerca

Analizza

Nuovo

Modifica lista

Elimina

Cod. Enasarco T	Anno T	Mandato	Descrizione	Cod. agevolazione	Percentuale Enasarco	Contributo minimale annuo	Contributo massimo annuo	% a carico ditta	Tipo contributo	Scaglione Enasarco
MONOMANDATARIO	2023	Monomandatario	Contrib.previdenza age.mono 2023		17,00	950,00	7.213,95	50,00	Previdenza	
MONOMANDATARIO	2024	Monomandatario	Contrib.previdenza age.mono 2024		17,00	1.002,00	7.603,59	50,00	Previdenza	
PLURIMANDATARIO	2023	Plurimandatario	Contrib.previdenza age.pluri 2023		17,00	476,00	4.809,30	50,00	Previdenza	
PLURIMANDATARIO	2024	Plurimandatario	Contrib.previdenza age.pluri 2024		17,00	502,00	5.069,06	50,00	Previdenza	
→ ASSISTENZA	2024	Monomandatario	Contrib.assistenza age.mono 2024		0,00	0,00	0,00	75,00	Assistenza	ASSISTENZA

INSERTION OF ENASARCO MOVEMENT IN AGENT INVOICE

Schede ritenute e contributi

Salvato

Fattura - 2464

Calcola

Generale

Data pagamento

Data competenza

Importo da pagare1.961,13

Ritenute

INPS

INAIL

Enasarco

Importo totale (VL)1.774,78

Importo da pagare documento1.810,28

Importo contrattazione (VL)150,86

Importo imponibile (VL)1.774,78

Importo contrib.fornitore150,85

ENASARCO MOVEMENTS

Movimenti Enasarco

Salvato

Cerca

Analizza

Nuovo

Modifica lista

Elimina

Trova movimenti...

Azioni

Meno opzioni

Tipo di documento	Nr. documento	Tipo documento collegato	Nr. documento collegato	Nr. documento esterno	Tipo contributo	Data contributo T	Descrizione	Nr. fornitore	Cod. agente	Rag. sociale fornitore	Codice contributo Enasarco	Tipo ma...	% Enasar...	% a carico ditta	Importo totale (VL)	Importo imponibile (VL)	Importo conto funz. (VL)	Importo conto azien. (VL)	Totale contributo (VL)	Rag...
Fattura regi...	24A1-00006	Fattura	24A1-00006	FPR 2/24	Previdenza	31/12/2023	Enasarco ft 2	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	275,76	275,76	23,44	23,44	46,88	
Fattura regi...	24A4-00008	Fattura	24A4-00008	FPR 4/24	Previdenza	31/01/2024	Enasarco ft 4	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	987,16	987,16	83,91	83,91	167,82	
Fattura regi...	24A1-00024	Fattura	24A1-00024	FPR 6/24	Previdenza	28/02/2024	enasarco ft 6/24	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	1.294,07	1.294,07	110,00	109,99	219,99	
Fattura regi...	EN000037	Fattura	Previdenza	31/03/2024	Quadratura versamento primo trimestre	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	0,00	0,00	0,00	-0,01	-0,01	
Fattura regi...	24A4-00021	Fattura	24A4-00021	...	Previdenza	31/03/2024	enasarco ft 8/24	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	1.354,09	1.354,09	115,10	115,10	230,20	
Fattura regi...	24A1-00046	Fattura	24A1-00046	...	Previdenza	30/04/2024	enasarco ft 10/24	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	869,04	869,04	73,87	73,87	147,74	
Fattura regi...	24A4-00033	Fattura	24A4-00033	...	Previdenza	31/05/2024	ENASARCO FT.12/24	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	1.557,15	1.557,15	132,36	132,36	264,72	
→ Fattura regi...	EN000041	Fattura	24A1-00048	FPR14/24	Previdenza	30/06/2024	VS FATTURA	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	104,39	104,39	8,87	8,88	17,75	
Fattura regi...	EN000047	Fattura	24A1-00053	FPR17/24	Previdenza	31/08/2024	VS FATTURA	00610226	0182		PLURIMANDATARIO	Pluri...	17,00	50...	1.774,78	1.774,78	150,86	150,85	301,71	

ENASARCO ACCOUNTING POSTING

060900000015 ENASARCO

Salvato

Movimenti C/G: Tutto

Cerca

Analizza

Modifica lista

Processo

Movimento

Revisiona movimenti

Azioni

Correlato

M...

Data di registrazio...	Tipo di documento	Nr. documento	Cat. reg. busi...	Nr. conto C/G	Descrizione	Importo	Dare	Avere	X
31/08/2024		EN000047		080521000107	VS FATTURA	150,85	150,85		>
31/08/2024		EN000047		060900000015	VS FATTURA	-150,85		150,85	>
31/08/2024		EN000047		060603000004	VS FATTURA	150,86	150,86		>
→ 31/08/2024		EN000047		060900000015	VS FATTURA	-150,86		150,86	>

060900000015
ENASARCO



Get started with Tempo Zero ENASARCO

Contact us for information,
consulting or customized demos

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Firenze, Roma, Napoli, Salerno.