



**TEMPO ZERO  
COA**

# Tempo Zero COA

for **Microsoft Dynamics 365 Business Central**

*It opens up cost accounting in Microsoft ERP to different sources*

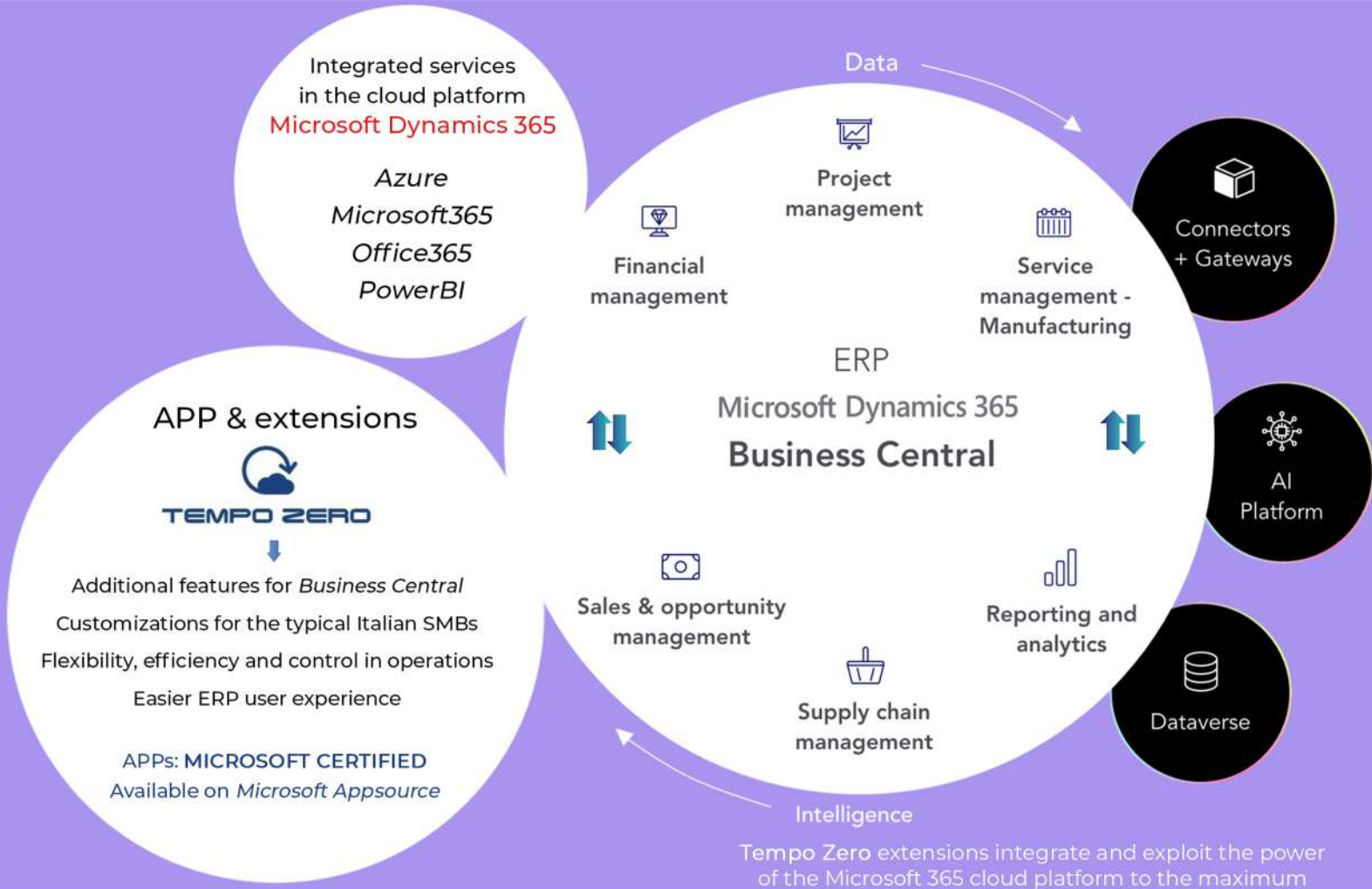
Cost Accounting



**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 COA

**Tempo Zero COA** opens up cost accounting in Dynamics 365 Business Central to different sources, linked to areas other than accounting ones.

### ENHANCE COST ACCOUNTING for your company!

The Microsoft ERP standard includes features to manage cost accounting, with the capability of posting general ledger entries with correspondence between accounts and cost types and dimensions and cost centres. It often happens, however, that companies need to manage their business with management information related to forecast data or areas other than accounting.

Examples of this are sales and purchasing data or internal values linked to resource activities, such as salaries, travel and management costs, which are provided in a more detailed or more organised form by cost types and cost centres.

If you use the standard ERP, the only way to enter these additional details would be to prepare the data on an external medium (the classic Excel sheet or non-accounting movement sources) and then set up a manual entry for the cost accounting.

TEMPO ZERO COA adds to *Dynamics 365 Business Central* the capability to define customized sources and rules for capturing cost data from various sources.

The APP does not depend on other applications, apart from the standard ones, so it can be installed in any environment and provides entry points for customised data input with acquisition from customer-specific data sources.



### BENEFITS for people working in accounting offices:

- introduction of an environment for modular features into the ERP standard;
- introduction of automatisms that facilitate work and avoid errors;
- extension of the features of the company's standard environment with the acquisition of detailed information deemed significant, such as orders, loads and shipments, movements of other group companies;
- capability of adding to the library of acquisition sources also functions created in other Apps referring to archives, even non-standard ones;
- introduction of the feature of deleting generated entries as required.

# Tempo Zero COA: screenshot examples in Business Central

Setup of standard data acquisition procedures in Cost Accounting, with the capability to configure data import into analytics from custom sources

Codice T	Area Sorgente	Nome	ID codesti elaborazione	Nome codesti elaborazione	Abilitato	Filtro data
PURCHASEORDERLINES	Righe ordine acquisto	Purchase Order Lines	18159908	COA Purch Line Import_CANLB	<input checked="" type="checkbox"/>	010123.
PURCHRCPTLINES	Carichi Acquisto	Purchase Rcpt. Lines	18159909	COA Purch Rcpt Import_CANLB	<input checked="" type="checkbox"/>	010123.
SALESORDERLINES	Righe ordine vendita	Sales Order Lines	18159910	COA Sales Line Import_CANLB	<input checked="" type="checkbox"/>	010123.
SALESHIPMENTS	Spedizioni Vendita	Sales Shipment Lines	18159911	COA Sales Ship Import_CANLB	<input checked="" type="checkbox"/>	010123.

Nr. T	Origine	Data di registrazione	Da movimento di costo	A movimento di costo	Nr. di movimenti	Da movimento di costo	A movimento di costo	Data	Importo	Ch...	Data di elaborazione	Nome batch contabile	Cod. Data Import
1	Trasferimento da CIG	01/01/2023	5510	5510	1296	18946	3740873.58	4.364.106.70			28/06/2023		
2	Registrazione costi	01/01/2023	5511	3738	288		785.862.77				28/06/2023	MOVOPERSONALE	
3	Registrazione costi	30/06/2023	5799	5925	127		395.293.58				28/06/2023	PURCHASEORDERLINES	
4	Registrazione costi	30/06/2023	5926	5959	34		76.224.05				28/06/2023	PURCHRCPTLINES	
5	Registrazione costi	01/02/2023	5960	6519	560			3.342.427.52			28/06/2023	SALESORDERLINES	
6	Registrazione costi	01/04/2023	6520	6525	6			39.244.27			28/06/2023	SALESHIPMENTS	

View of cost movements acquired, with their area of origin (each register contains N movements by area of origin)

Details of cost movements acquired in cost accounting (with a link to the navigable source movement)

Nr. tipo di costo	Codice campo di costo	Codice oggetto di costo	Data di registrazione	Nr. documento	Nr. riga documento	Descrizione	Importo	Nome batch	ID viene	Cod. Data Import	Area Origine
Z2003	IN-3411.14P		31/07/2023	230809-02	100000	4%	36.80			PURCHASEORDERLINES	Righe ordine acqui...
Z2003	IN-3411.12P		31/07/2023	230718-01	10000	Indirizzo e firma professionista	500.00			PURCHASEORDERLINES	Righe ordine acqui...
Z2003	IN-3411.12P		31/07/2023	230718-01	20000	4%	20.00			PURCHASEORDERLINES	Righe ordine acqui...
Z2003	Z22-0002		15/01/2023	221206-02	10000	SOFTWARE	8.400.00			PURCHASEORDERLINES	Righe ordine acqui...
Z2003	Z22-0002		15/01/2023	221206-02	30000	4%	336.00			PURCHASEORDERLINES	Righe ordine acqui...
Z2003	Z22-0002		15/06/2023	221206-02	40000	SOFTWARE	12.600.00			PURCHASEORDERLINES	Righe ordine acqui...
Z2003	Z22-0002		15/06/2023	221206-02	50000	4%	594.00			PURCHASEORDERLINES	Righe ordine acqui...
Z2003	Z22-0002		15/09/2023	221206-02	60000	SOFTWARE	21.006.00			PURCHASEORDERLINES	Righe ordine acqui...
Z2003	Z22-0002		15/09/2023	221206-02	70000	4%	840.00			PURCHASEORDERLINES	Righe ordine acqui...
00116	SG-9100.00G		30/06/2023	23-AM00088	310000	MATERIALE DI CONSUMO	45.78			PURCHRCPTLINES	Carichi Acquisto
Z2003	IN-3411.16P		31/07/2023	23-AM000794	10000	Attività Preparazione dossier S...	2.400.00			PURCHRCPTLINES	Carichi Acquisto
Z2003	IN-3411.16P		31/07/2023	23-AM000794	20000	4%	96.00			PURCHRCPTLINES	Carichi Acquisto
Z2003	SE-3470.01S		01/07/2023	23-AM000797	75000	SERVIZI DI ASSISTENZA TECN...	1.400.00			PURCHRCPTLINES	Carichi Acquisto
Z2003	SE-3470.01S		01/07/2023	23-AM000797	75000	SERVIZI DI ASSISTENZA TECN...	506.25			PURCHRCPTLINES	Carichi Acquisto
Z2003	SE-3470.01S		01/07/2023	23-AM000797	77500	SERVIZI DI ASSISTENZA TECN...	1.530.00			PURCHRCPTLINES	Carichi Acquisto
Z2003	SE-3470.01S		01/07/2023	23-AM000797	78750	SERVIZI DI ASSISTENZA TECN...	213.75			PURCHRCPTLINES	Carichi Acquisto
Z2003	SE-3470.01S		01/07/2023	23-AM000797	79375	SERVIZI DI ASSISTENZA TECN...	3.600.00			PURCHRCPTLINES	Carichi Acquisto
Z2003	SE-3470.01S		01/07/2023	23-AM000797	79687	SERVIZI DI ASSISTENZA TECN...	500.00			PURCHRCPTLINES	Carichi Acquisto
Z2003	SE-3484.01S		01/07/2023	23-AM000799	40000	SERVIZI DI ASSISTENZA TECN...	5.440.00			PURCHRCPTLINES	Carichi Acquisto

Capability to specify the accrual date for cost accounting based on the type of movement to be posted

Col. reg. business T	Col. reg. articolo/semi. T	Conto COGE (generale)	Conto COGE (specifica)	Conto vendita (generale)	Conto vendita (specifica)	Conto costi generali (generale)	Conto costi generali (specifica)	Conto accantonamento generale	Conto accantonamento specifico	Conto accantonamento per Cost Accounting	Nr. tipo di costo
ESTERNO	INC-EMT	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00004 (I)
ESTERNO	RISCONTO	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00005 (I)
ESTERNO	SE-CPE	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00006 (I)
ESTERNO	SE-SIN-SP	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00007 (I)
ESTERNO	SE-CSE	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00008 (I)
NAZIONALE	A.ADSACE	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00009 (I)
NAZIONALE	A.AJ302M	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00010 (I)
NAZIONALE	A.AV18PAC	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00011 (I)
NAZIONALE	A.BDSEER	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00012 (I)
NAZIONALE	A.CS116A	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00013 (I)
NAZIONALE	A.CS117A	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00014 (I)
NAZIONALE	A.CS118A	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00015 (I)
NAZIONALE	A.CS342G	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00016 (I)
NAZIONALE	A.CS759W	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00017 (I)
NAZIONALE	A.C796SE	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00018 (I)
NAZIONALE	A.C432HP	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00019 (I)
NAZIONALE	A.C432HP	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00020 (I)
NAZIONALE	A.DC137W	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00021 (I)
NAZIONALE	A.DC137W	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00022 (I)
NAZIONALE	A.DC137W	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00023 (I)
NAZIONALE	A.DC137W	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	0.29.001.00001	00024 (I)

Analysis of analytical data also possible directly via browser (pivot) and fully configurable by the end user

Nr. tipo di costo / Codice...	Summa(Importo)	Summa(Importo)	Summa(Importo)	Summa(Importo)	Summa(Importo)	Summa(Importo)
00004 (I)						
Subtotale 00004						-100.00
00305 (1062)						
IN-3361.01F (2)	240.50		5,156.21			
IN-3369.03F (3)	9,330.92					
IN-3437.01F (1)		1,143.30				
SG-9501.00G (1)	2,700.00					
SE-3224.01S (12)	-5,173.90	-16,663.70	-15,807.70	-14,663.70	-15,807.70	
SE-3227.01S (19)	-6,366.00	-17,928.00	-17,460.00	-17,538.00	-18,396.00	
SE-3324.01S (7)	420.00	-30,263.00				
SE-3381.01S (16)	-5,256.00	-16,948.00	+16,853.00	-14,588.00	-15,788.00	
SE-3355.01S (13)	397.00	-26,207.02	-8,753.51			
SE-3342.06S (15)	-4,550.04	-21,033.026				
Righe: 1073						Righe totali: 1073

**NAV-LAB**

Microsoft ERP specialists for SMBs



## Get started with Tempo Zero COA

Contact us for information,  
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