

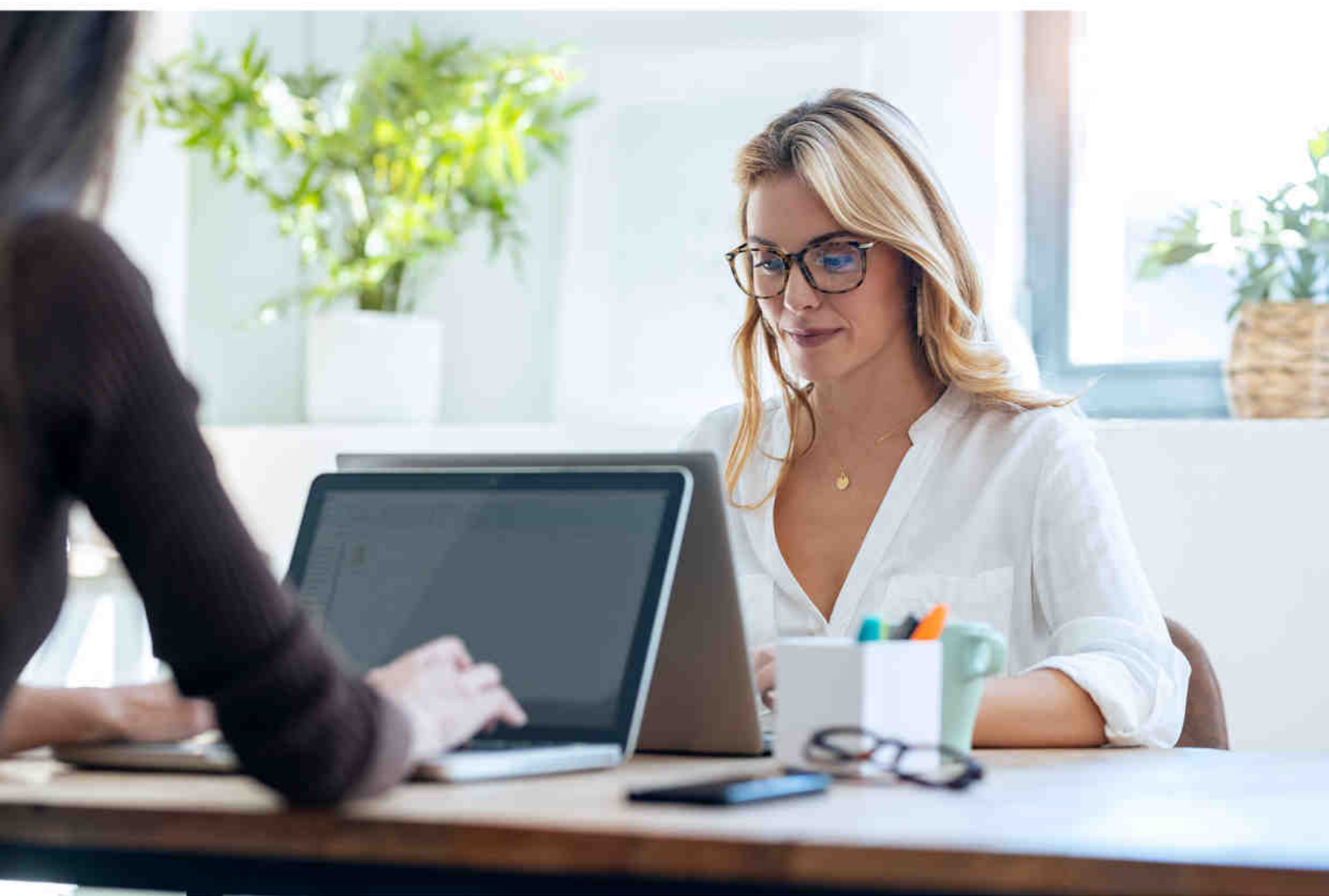


TEMPO ZERO
INTRASTAT PLUS

Tempo Zero INTRASTAT Plus

for **Microsoft Dynamics 365 Business central**

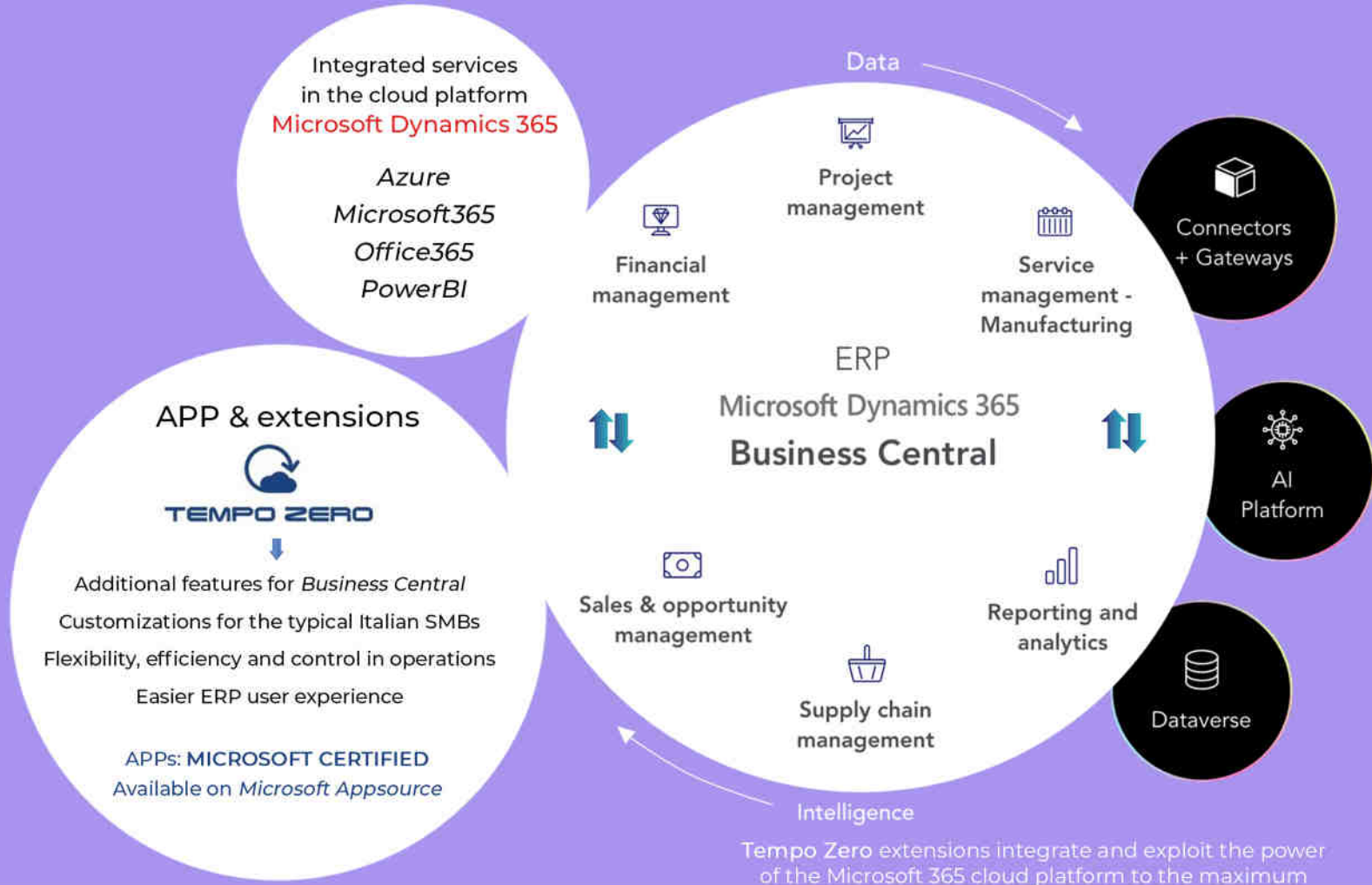
It facilitates and automates data mining and the filling in the Intrastat declaration



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 INTRASTAT Plus

In order to comply with the Italian Intrastat laws, NAV-lab has developed *Tempo Zero Intrastat Plus*, which facilitates the user's normal operations in data mining and declaration compilation.

Thanks to *Tempo Zero Intrastat Plus* it is possible to have the automatic proposition of some statistical fields according to user-defined setups. This significantly reduces the possibility of making mistakes when preparing the data to be reported.

In addition, the generation and management of Intrastat batches has been simplified; this saves the operator a lot of time in complying with this requirement.

Tempo Zero INTRASTAT Plus: screenshot in Business Central

The Intrastat setup allows you to configure all the settings necessary to manage and automate the generation of Intrastat reports. In our **TEMPO ZERO INTRASTAT PLUS** app, we have enriched the configuration by adding the fields in the **default transactions** section, such as the default transport method and the default country code, for easier and faster management.

Setup report Intrastat

Blanco di controllo report intrastat Crea definizione di uno dati predefinita Automatizza Meno opzioni

Generale

Includi spedizione diretta

Spedizioni basate su Spedire a - Mese

Nr. contatto intrastat

Nr. partita IVA in base a Fatturare a - Cliente

Nr. partita IVA società in archivio

Nr. partita IVA fornitore in archivio

Nr. partita IVA cliente in archivio

Nr. partita IVA senza codice paese UE

Nr. partita IVA senza codice paese UE

Ottieni nr. partita IVA per Spedizione

Codice paese predefinito per la trac...

Nr. serie intra di appoggio INTRADUMMY

Tipo di contatto intrastat Fornitore

Nr. partita IVA senza codice paese UE

Non raggruppare per nomenclatura...

Transazioni predefinite

Numero dichetti F_DISC

Codice paese predefinito IT

Metodo di trasporto predefinito S

Metodo di trasporto servizi predefinito I

Nascondi valori soggetto esdopp Ar...

Report di Connessione con dichiarati...

The page displayed is filtered to show only documents related to **purchases or sales**, including all documents from the four sections below. This filter allows for an organized and targeted management of Intrastat reports, ensuring that the data is clear and easily accessible for each type of operation.

Nr.	Descrizione	Tipo	Periodo statistico	Identificatore valuta	Esportato
INTRAO0125	Acquisti febbraio	Acquisti	2402		<input type="checkbox"/>
INTRAO0127	Acquisti marzo	Acquisti	2403		<input type="checkbox"/>
INTRAO0129	Vendite marzo	Vendite	2403		<input type="checkbox"/>
INTRAO0130	Acquisti aprile	Acquisti	2404		<input type="checkbox"/>
INTRAO0131	Vendite febbraio	Vendite	2402		<input type="checkbox"/>

Tempo Zero INTRASTAT Plus

Additional features

Some of the additional features of this app are described below:

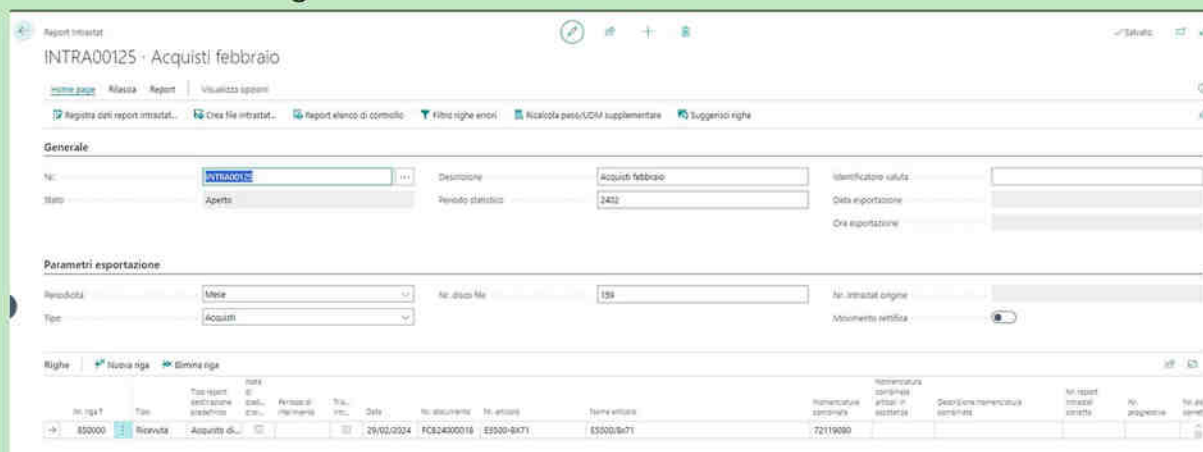
- the management of a default nomenclature for exchanges posted through G/L accounts;
- the splitting of a cost coming from an account, on the lines of a document to be communicated.
- the exclusion of specific locations of the standard ERP from the movements to be communicated;
- the reduction of the number of batches to be managed for Purchases and Sales;
- the automatic correlation of Credit Notes to the related sales invoices, according to the date of the document;
- the evaluation of document or record movements according to:
 - o Document date
 - o Posting date
 - o Transaction Execution Date
- the report control on the accuracy of the extracted data, with respect to VAT movements relating to EEC trade;
- the generation of the declaration file to be sent to the ADM (Customs and Monopolies Agency).

Tempo Zero INTRASTAT Plus: screenshot in Business Central

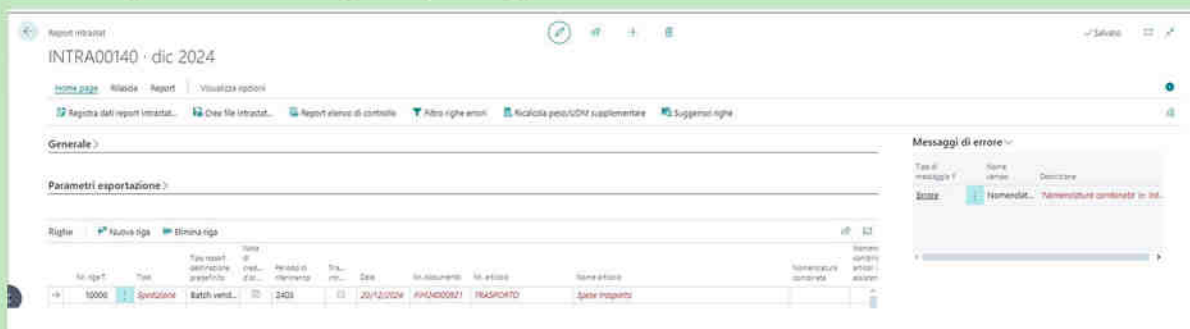
The page represents the **Intrastat Report Header** table enriched by our extensions introduced with **Tempo Zero Intrastat Plus**. Among the main customizations, we find the **"File Disk No."** field and a series of specific actions that simplify the management of Intrastat reports, such as:

- **Record Intrastat report data**
- **Create Intrastat file**
- **Checklist report**
- **Suggest rows**

These features allow you to optimize the compilation and submission of the data required for Intrastat obligations.



Finally, we have extended the standard functionality for better error handling, as visible in the rows, we have added fields for managing the four segments in a single document, for example "Default target report type".





TEMPO ZERO
INTRASTAT PLUS

Get started with Tempo Zero INTRASTAT PLUS

To implement this extension,
call or e-mail us:
we will put you in touch with
an authorised NAV-LAB partner

Contacts

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