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Tempo Zero Industry – USER GUIDE

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Tempo Zero Industry – Chart of Accounts check

When compiling the Chart of Accounts, a verification function has been introduced.

Specifically, the software verifies whether each individual analytical account field has been correctly filled, according to the nature of the accounts (Income Statements or Balance Sheets accounts), as well as the corresponding **Begin-Total** and **End-Total** accounts are filled (T-Accounts)

If there is an inconsistency, the code of the account with the anomaly will be reported.

To execute that, you need to enter the Chart of Accounts screen, select '**Process**' and then '**Consistency Check**'.

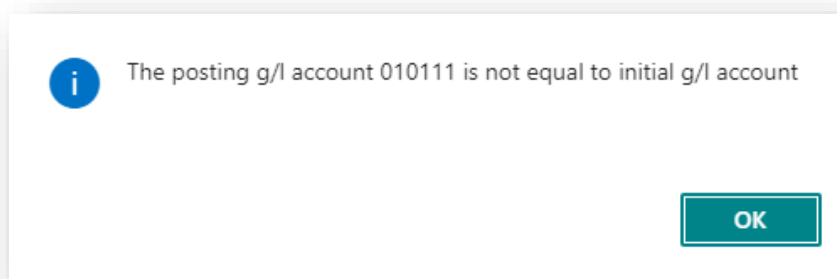
PIANO DEI CONTI | DATA DEL LAVORO: 01/04/2020

Cerca + Nuovo Modifica lista Elimina Modifica Visualizza Processo Report

Indenta piano dei conti Registrazione COGE Chiudi conto economico **Consistency Check**

Nr.	Nome	Saldo	Economico...	Sc
→ 010000	Conto riepilogo	–	Patrimoniale	
010010	Saldo	–	Patrimoniale	
010011	Bilancio di apertura	–	Patrimoniale	
010012	Bilancio di chiusura	–	Patrimoniale	

If there are inconsistency reports, an error message will be displayed, as shown below:

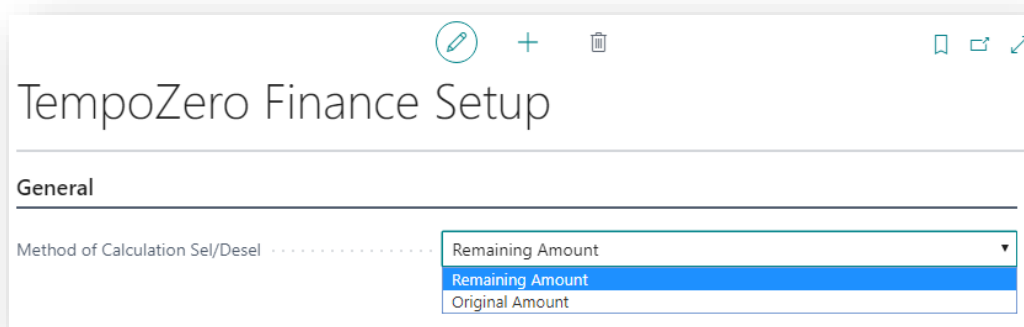


If there are no errors, the program ends without warning.

Tempo Zero Industry features – Totals calculation

In the **Customer Ledger Entries**, **Vendors Ledger Entries** and **G/L Entries** screens, it has been given the possibility to calculate totals according to the selected lines.

You must create the setup for this function by entering **TempoZero Finance Setup** and select the **Method of Calculation Select/Deselect**, choosing between “Original Amount” or “Remaining Amount”.




Entering the **G/L Entries** screen, for example for the entries in the Chart of Accounts, we will find under “Processo” three new options:

- Totals Selection
- All Totals Selection
- All Totals Deselection

Movimenti C/G

Cerca	Modifica lista	Processo	Movimento	Apri in Excel	Visualizza opzioni
Sorno...	Totals Selection	All Totals Selection	All Totals Deselection		
↓	documento	Nr. documento	↓	Descrizione	gen. bu:
→ 22/03/2020	Pagamento	20-C010006	2910	Invoice 102399	
22/03/2020	Pagamento	20-CX010010	2910	Invoice 102398	
21/03/2020	Pagamento	20-102021	2910	Invoice 102397	
19/03/2020	Pagamento	20-102020	2910	Invoice 102396	
19/03/2020	Pagamento	20-102019	2910	Invoice 102395	
18/03/2020	Pagamento	20-C010005	2910	Invoice 102394	
17/03/2020	Pagamento	20-102018	2910	Invoice 102393	
Selected Totals					
	DEBIT	CREDIT	BALANCE		
Totals	0,00	0,00	0,00		

And a section of the totals with the calculated values.

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We proceed by selecting the lines that interest us and clicking on **Totals Selection**: the total amount of the selected entries will be calculated and the **Selected Totals** field will be updated, as in the image below:

Movimenti C/G

Cerca Modifica lista Processo Movimento Apri in Excel Visualizza opzioni							
Sorno... Totals Selection All Totals Selection All Totals Deselection							
	documento	Nr. documento		Descrizione	gen.	business	articolo/servi...
<input checked="" type="checkbox"/>	22/03/2020	Pagamento	20-C010006	2910	Invoice 102399		4.627,30
<input checked="" type="checkbox"/>	22/03/2020	Pagamento	20-CX010010	2910	Invoice 102398		794,88
<input checked="" type="checkbox"/>	21/03/2020	Pagamento	20-102021	2910	Invoice 102397		5.229,60
<input checked="" type="checkbox"/>	19/03/2020	Pagamento	20-102020	2910	Invoice 102396		24.553,32
<input type="checkbox"/>	19/03/2020	Pagamento	20-102019	2910	Invoice 102395		3.706,08
<input type="checkbox"/>	18/03/2020	Pagamento	20-C010005	2910	Invoice 102394		387,40
<input type="checkbox"/>	17/03/2020	Pagamento	20-102018	2910	Invoice 102393		458,40
Selected Totals							
	DEBIT		CREDIT		BALANCE		
Totals			35.205,10		0,00		

By clicking **All Totals Selection**, instead, all the accounting entries will be selected and the balance will be calculated.

Clicking **All Total deselection**, the selection will be cleared and the totals will be reset to zero.

Tempo Zero Industry features – Certifications

We have introduced the possibility to make *master data fields* mandatory before using the company names in the sales and purchase flows.

La certifica è attivata sulle anagrafiche dei Clienti, Fornitori, Articoli.

The certification is activated on the master data of Customers / Vendord / Items.

Certifications Setup

Activation of Certification

In the **Configuration Setup**, you define which master-data are to be subject to certification, according to company policy, and which are the indispensable data.

Customers, Vendors, Items.

Modifica - Certification Setup - Dynamics 365 Business Central - Google Chrome

navbc15-sv1/BC/?bookmark=11%3baLsUAQJ7&page=18135910

✓ SALVATO

Certification Setup

[Customer Fields Detail](#)
[Vendor Fields Detail](#)
[Item Fields Detail](#)
[Visualizza opzioni](#)

Customer

Customer Enabled	<input checked="" type="checkbox"/>	Advice on Uncertified	<input checked="" type="checkbox"/>
Customer Uncertified	<input type="text" value="Certify Fields"/>	Payment Methods for Customer...	<input type="text" value="RIBA"/>
Uncertify on Customer Rename	<input checked="" type="checkbox"/>	Payment Methods for Customer...	<input type="text" value="BNKDOMCONV"/>

Vendor

Vendor Enabled	<input checked="" type="checkbox"/>	Advice on Uncertified	<input checked="" type="checkbox"/>
Vendor Uncertified	<input type="text" value="Certify Fields"/>	Payment Methods for Vendor Bi...	<input type="text" value="RIBA"/>
Uncertify on Vendor Rename	<input checked="" type="checkbox"/>	Payment Methods for Vendor B...	<input type="text" value="BNKDOMCONV"/>

Item >

[Attiva Windows](#)

Controls and Users Configuration

Inside the certifications section, we find the new **Customer/Vendor/Item** sections - Users and dimensions where you can indicate the users enabled to the certification and the dimension codes that will be checked during the certification.

Note: Enter **domain/name.surname** (domain user)

Certification Setup

Customer Fields Detail Vendor Fields Detail Item Fields Detail Visualizza opzioni

Vendor Uncertified Certify Fields

Payment Methods for Vendor Bi... : RIBA

Uncertify on Vendor Rename ●

Payment Methods for Vendor B... : BNKDOMCONV

Item >

"Customer Data Setup"
Gestione

	Code Type ↑		Progressive ↑	Description	Setup Value	Value Type
→	User Code	⋮	10		NAVLAB1	
	User Code		20		NAVLAB2	

Decertification

The decertification mode can be defined in the 'Certification Setup' using the options in the 'Decertification Mode' (**Customer Uncertified**) field:

- **ALL FIELDS** -> for any field modified in the master-data, the procedure removes the certification flag;
- **Certify Fields** -> only by modifying the fields defined in the configuration, and considered necessary in the certification, if modified, the decertification of the master-data will be generated;
- **NONE** -> master-data will never be decertified, in any case;

Customer Enabled ●

Customer Uncertified Certify Fields

Uncertify on Customer Rename ...

All Fields

Certify Fields

None

Certification configuration

In **Certification Configuration**, it is possible to setup the configuration of the certification, then define what fields by master data could be checked. When you will be back in the **Certification Setup** page, you can define which fields actually fall under the control.

In this screenshot, the configurator feature will be able to indicate which fields can be displayed in the Customer/Vendor/Item Certification Data page, by inserting for each table a record with a field of type **“Configuration”** and **“Field No.”** equal to the field we want to insert in the certification:

CERTIFICATION CONFIGURATION | DATA DEL LAVORO: 07/04/2020 ✓ SALVATO

Cerca

Table No. ↑	Type ↑	Field No. ↑	Progressive ↑	Description	Cert...	Cont
→ 18	Configuration	2	10	Name	<input type="checkbox"/>	
18	Configuration	5	20	Address	<input type="checkbox"/>	
23	Configuration	2	10	Name	<input type="checkbox"/>	
23	Configuration	5	20	Address	<input type="checkbox"/>	
27	Configuration	3	10	Description	<input type="checkbox"/>	
27	Configuration	8	20	Base Unit of Measure	<input type="checkbox"/>	

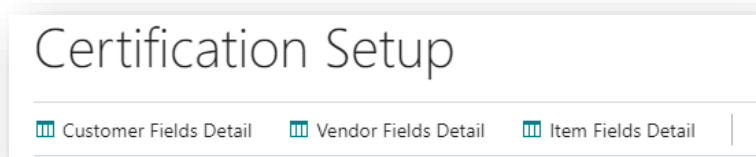
If the **“Field No.”** is set to 0, in the 'Item/Customer/Vendor Certification Data' page, for the selected table, the procedure will allow you to select all the fields in the table.

If you want to define in advance the fields to be certified and implement controls on linked tables, it is necessary to indicate the single fields and therefore the **“Field No.”** must not be set to 0.


In this screen, you can also define the field several times, if you plan to check its value in different cases, by indicating the progressive number.

Back in the **Certification Setup**, you can define whether to activate certification and decertification mode.

The certification will be activated in the screen that will be displayed, depending on Customers / Vendors or Items, by pressing the following buttons:



Also in this screen, for customer / vendor master data, you can indicate the method of payment (Bank Transfers and Bank Receipts). These imputations allow you to check the compiling of the related tables, e.g. Customer / Vendor / Customer Bank Accounts table (for VBK controls -> see control sheet at the end of this document)

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M

Modifica - Certification Setup - Dynamics 365 Business Central - Google Chrome

navbc15-sv1/BC/?bookmark=11%3baLsUAQJ7&page=18135910

✓ SALVATO

Certification Setup

Customer Fields Detail | Vendor Fields Detail | Item Fields Detail | Visualizza opzioni

Customer

Customer Enabled ☒

Customer Uncertified

Uncertify on Customer Rename ☒

Advice on Uncertified ☒

Payment Methods for Customer...

Payment Methods for Customer...

Vendor

Vendor Enabled ☒

Vendor Uncertified

Uncertify on Vendor Rename ☒

Advice on Uncertified ☒

Payment Methods for Vendor Bi...

Payment Methods for Vendor B...

Item > Attiva Windows

By accessing the type of certification to customize with the action above, Customer / Vendor / Item detail fields, you can define which fields are actually to be checked for your company.

Save Data | Visualizza opzioni

MODIFICA - CUSTOMER CERTIFICATION DATA

Field No. ↑	Progressive ↑	Description	Cert...	Conditions	Condition Field No.	Condition Field Description	Condition
→ 2	10	Name	<input checked="" type="checkbox"/>		0		
5	20	Address	<input checked="" type="checkbox"/>		0		

In the screenshot above, the selected data fields are displayed (Customer, in this case).

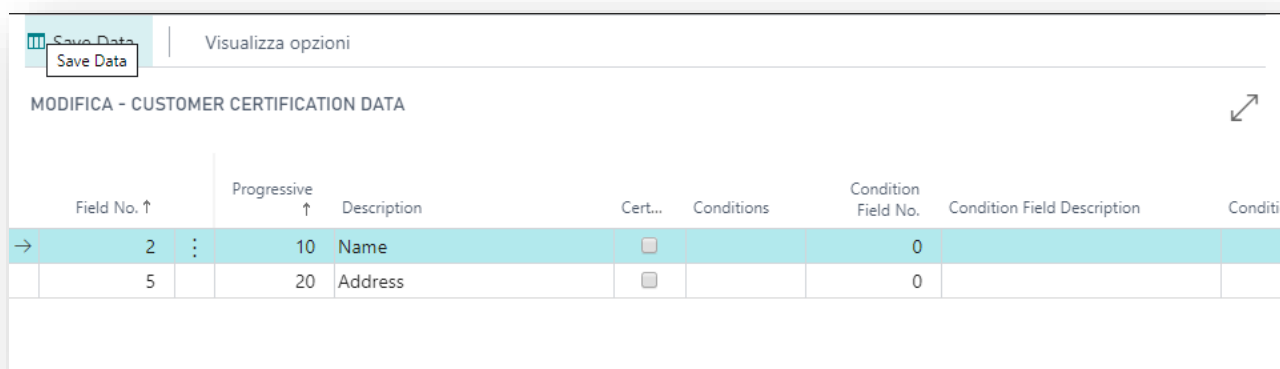
By selecting the 'Certification' option on a field, it means that this field must be included in the certification.

If you also select the "**Conditions**" field, you define that the certification on that field will be conditioned.


In the example, in particular, the certification can be conditioned in the following way (NOTE: there are some examples of default code condition):

- **Italian** -> it checks whether the Country Code field is equal to I or IT
- **CEE** -> it checks if the **Intraccee country code** field is compiled;
- **ItalianoCEE** -> it checks if the Country Code field is equal to I or IT and if the Intraccee country code field in the country table is filled in;
- **ExtraCee** -> it checks all other cases;
- **Enasarco** -> it checks if the Enasarco field is set on true;
- **Withholding taxes** -> it checks if the **Withholding taxes** code' field is different from “blank”;
- **Contributions** -> it checks if the INPS Code field is different from “blank”;
- **Bank Receipts** -> it verifies the payment method indicated in the Customer / Vendor's data and this method verifies that the **effect code value** is included among the values indicated in the setup;
- **Bank Transfer** -> it checks the payment method indicated in the Customer / Vendor data and this method verifies that the effect code value is included among the values indicated in the setup;
- **Individual** -> it checks if the physical person field is valued true;
- **Others** -> for other types of certification, e.g. Items, Vendors and Customers.

To save your changes, remember to select the SAVE button, otherwise your changes will not be saved.



Field No. ↑	Progressive ↑	Description	Cert...	Conditions	Condition Field No.	Condition Field Description	Condition
→ 2	10	Name	<input type="checkbox"/>		0		
5	20	Address	<input type="checkbox"/>		0		

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Note: it is not possible to attribute one condition in the “**Conditions**” field and one condition in the “**Condition Field No.**” field at the same time.

Controlli speciali – Special Checks

In the 'Certification Configuration' table, it is necessary to define special field numbers, which do not normally exist in the BC tables. An example is the field No. 1000000001 in the table below. In this case, the procedure checks the condition indicated in setup.

CERTIFICATION CONFIGURATION | DATA DEL LAVORO: 07/04/2020

✓ SALVATO

Cerca

+ Nuovo

Modifica lista

Elimina

Customer Fields Detail


...

Table No. ↑	Type ↑	Field No. ↑	Progressive ↑	Description	Cert...	Condit...
18	Configuration	2	10	Name	<input type="checkbox"/>	
18	Configuration	5	20	Address	<input type="checkbox"/>	
23	Configuration	2	10	Name	<input type="checkbox"/>	
23	⋮ Configuration	5	20	Address	<input type="checkbox"/>	
27	Configuration	3	10	Description	<input type="checkbox"/>	
27	Configuration	8	20	Base Unit of Measure	<input type="checkbox"/>	
18	Configuration	1000000001	30	VBK - Controllo Metodo Pagamento Bonifico	<input type="checkbox"/>	BB
→ 18	⋮ Configuration	1000000002	40	VBK - Controllo Metodo Pagamento RIBA	<input type="checkbox"/>	RB
					<input type="checkbox"/>	

We enclose a list of tables with the abbreviations to be indicated, according to the table to be checked.

23	Configurazione	22	Cod. valuta	<input type="checkbox"/>	
23	Configurazione	24	Cod. lingua	<input type="checkbox"/>	
23	Configurazione	27	Cod. condizioni pagam.	<input type="checkbox"/>	
23	Configurazione	28	Cod. addebito interessi	<input type="checkbox"/>	
23	Configurazione	30	Cod. metodo di spedizione	<input type="checkbox"/>	
23	Configurazione	1000000001	VBK - Controllo Metodo pagamento B...	<input type="checkbox"/>	Bonifico
23	Configurazione	1000000002	VBK - Controllo Metodo Pagamento R...	<input type="checkbox"/>	Riba
23	Configurazione	1000000003	COM - Non sono presenti i commenti	<input type="checkbox"/>	
23	Configurazione	1000000004	SCE - Verifica tabella enasarco - lista...	<input type="checkbox"/>	
23	Configurazione	1000000005	DIM - Controlla dimensioni	<input type="checkbox"/>	

Note: the error message that will appear to the user for the control, is the one indicated in the control description itself in this table.

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Note

The certification feature has been extended to the Item, Customer and Vendor master data.

It will not be possible to issue/upload uncertified master data documents, if certifications are activated.

Note: the certifications do not have to be configured if the client already has a custom certification system.

In the certification, it is not possible to use the Optional fields if the first option of the field is valorized.

TABLE	DESCRIPTIONS	CERTIFICATION	Implementation description	Check	Abbrev.
97	Comments	YES		It checks if there is a record	COM
352	Dimensions	YES	Define which and, if mandatory, in some way... Perhaps by modifying the table by adding the following fields: 'mandatory for vendors' 'mandatory for customers' 'mandatory for items'. If doc finance is activated, add also the required fields. For the two dimensions, indicate Raiting and Item if you do not manage the new fields in the master data.		DIM
288	Vendor Bank Account	YES	Mandatory, if indicated as Payment Method BB	Check the payment method to be indicated in Setup	VBK
288	Vendor Bank Account	YES	Mandatory, if indicated as Payment Method RB	Verify in the payment method that there is an effect code to indicate in Setup	VBK



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18032076	Member List for Enasarco	YES	If ENASARCO is enabled	It checks if ENASARCO flag is set to true	SCE
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