

Key Features

- Standard integration between the Autolog driver's log and Microsoft Dynamics NAV.
- Automatic registration of all categories of travel.
- Automatic transfer of mileage data to Microsoft Dynamics NAV, as the basis for compensation for customers and employees.
- Option for integration with the sales module, resource module and Payroll module.



Automatic registration and settling of mileage reimbursement with Microsoft Dynamics™ NAV

Have the business miles registration from Autolog transferred directly to Navision

VisionPeople have created a unique integration between the automatic GPS based **Autolog drivers log** and Microsoft Dynamics NAV. The complete procedure from the registration of mileage to the settling of compensation for employees as well as for customers is automated.

The Autolog mileage report is the only fully automatic driver's logbook. The system automatically registers the driven routes by means of the GPS data logging device. It will automatically register where and how far you have driven. It distinguishes between business and private miles and shows what customers have been visited.

Integration into the economy system makes it even easier:

- Data of relevant customers and contacts are regularly transferred from Microsoft Dynamics NAV to Autolog so that the Autolog program automatically attaches a customer or contact name to a driven route.
- The business mileage is transferred from Autolog to Microsoft Dynamics NAV when the Controller has approved the mileage etc.
- The option of integration with the accounts module, the resource module or payroll module in Microsoft Dynamics NAV renders a flexible and automatic registration of travelling information e.g. when travelling expenses must be charged to a specific account.

Travelling entries and accounting

All routes are registered by Autolog so that a mileage report may be generated. The report may be checked and corrected by the user before being entered into his account. When the report has been approved by the controller it is transferred to the accounts notebook. In the final accounting it will be possible to make entries for resources, accounts, or travel depending on which modules have been selected for integration with the Autolog program.

Similarly, invoices are generated from account entries (standard) or directly from travelling entries. This method is valid if the accounts module is not used. The set-up guaranties that compensations are calculated according to agreed criteria and rates.

The Payroll Module

Depending on the modules into which the program is integrated automatic compensation may be settled by LessorLøn or by using entries in the accounts notebook.