

Centsoft

Centsoft - Account Payable Automation

FAQ

Q 1. What versions of NAV/BC does Centsoft support?

Centsoft supports a bunch of versions, If you are interested in the NAV 2016/2017 versions then they need to be handled by Dynamic Software.

List of supported versions for now:

- NAV2018
- BC14
- BC15
- BC16
- BC17
- BC Cloud (AppSource)

Q 2. How long does it take to get the integration up and running?

It all depends on the amount of customization on the NAV/BC environment and if it collides with our solution. The best way to find it out is to install the solution and run tests on a test environment to see if we experience any unexpected results.

Q 3. What is needed from the NAV/BC side to connect the integration?

- ODataV4 URL to the NAV/BC environment
- API user (Username and Password/AccessKey)
- Company Name or names depending on how many we need to connect to.

Q 4. How does the solution work?

For information regarding the solution and how it works you can download the manual and see all the information regarding the solution there.

Q 5. Does the solution consider SweBase fields?

We do retrieve some SweBase fields into Centsoft where we feel it helps us. We also fill in the field “Gross Amount” in Purchase Invoice if it exists. If you find any field we should import or fill in feel free to contact us and we’ll do an evaluation if it is necessary.

Q 6. How often do we sync data?

It depends on settings in Centsoft, for more information regarding this question feel free to Contact Centsoft support.

Q 7. How does Centsoft communicate with NAV/BC?

The communication is done with Web Services created from the Centsoft Setup page. We use ODataV4 REST to import and export data into NAV/BC.