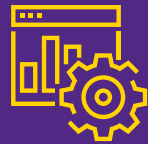


Microsoft Dynamics 365 Business Central

CORE + Setup Package



GENERAL SETUP

- Create Users
- Basic security setup
- Change Log Setup



FINANCE MANAGEMENT

- Accounting Periods
- Chart of accounts
- Posting groups
- Dimensions
- Journal entries (General & Recurring)
- Currencies
- Sales Taxes



CASH MANAGEMENT

- Bank Accounts



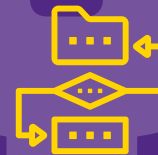
BASIC TRADE

- Vendor card
- Customer Card
- Purchase Invoices
- Purchase Credit Memos



REPORTING

- Account Schedules
- Aged Accounts Receivable
- Aged Account Payable



DATA MIGRATION

- Customers
- Vendors
- Beginning Balances



TRAINING

- Navigation & Shortcuts
- Navigate & Drilldown
- Process Basic Trade
- Reverse Entries Transactions
- Apply & Unapply Transactions
- Print Checks
- End of Month Procedures
- Bank Reconciliation
- Financial Register
- End of Year Procedure