## **KTL Solutions**

Customized Business Central Packages

3-Week Implementation for Base Package





# Every organization is unique. Customize a Business Central package for a perfect fit.





#### The Challenge

#### A Perfect Fit

One size does not fit all. The Microsoft Dynamics 365 Business Central Core Finance package makes a great foundation for the additional options you need.

#### Ideal Solution

#### **A Tailored Package**

With KTL's customizable Business Central package, you choose only those add-ons that work for your organization. We'll make sure all the solutions integrate seamlessly.

#### Desired Outcome

#### **Full service**

KTL provides quick implementation, data migration and employee training as needed for your customized Business Central package. We can also provide discounted pricing on Dynamics 365 subscriptions.







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KTL Solutions is a Microsoft Gold Partner with multiple competencies including Application Integration and Cloud Productivity.

#### **Core Finance (Required Base Package)**

- Requirements gathering to validate selected modules to implement
- Environment Setup for 1 Company (legal entity)
- General Ledger
- Dimensions
- Accounts Payable
- Accounts Receivable
- 1 Bank Reconciliation (not eBank Rec)
- 1 Bank Account
- Report Layout modification for 1 Sales Invoice and 1 Check format
  - Modification includes moving of fields already on forms or adding of standard fields made available by Microsoft out of the box.
- Migration of Data for Chart of Accounts, Customer Master, Vendor Master, Open Balance

#### **Advanced Finance**

- Up to 3 Functional Companies
  - Intercompany Transaction Setup
  - 1 Consolidation
  - Same Chart of Accounts and Dimensions for All Companies
- Up to 6 Functional Companies
  - Intercompany Transaction Setup
  - 2 Consolidations
  - Same Chart of Accounts and Dimensions for All Companies

Create your own custom estimate with KTL's Business Central Pricing Calculator.

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KTL delivers Microsoft solutions across any industry. We work with SMB, Enterprise and Government Contractor organizations.

#### **Advanced Banking**

- EFT/ACH (Accounts Payable Only) (Select Banks)
- Positive Pay
- 80 Byte File Format
- eBank Rec

#### **Fixed Assets**

- 2 Depreciation Books
- 7 Asset Categories
- Depreciation Methods Straight-Line and Declining
- Additional Companies are \$750 per Company

#### **Advanced Reporting with Jet Reports**

- Enhanced Excel Based Financial Reporting Capabilities
- Jet Reports Foundation Package: 1 Connector, 1 Designer, 5 Viewers, Jet Hub
- One Income Statement
- One Balance Sheet
- User Training 8 Hours

Connect your teams with a single solution for maximum productivity. <u>Tailor Business Central with added packages</u>.

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Take advantage of KTL's discounted pricing for Dynamics 365 subscriptions.

#### Sales

- Sales Order Processing (SOP)
- Quotes
- Orders
- Returns
- Out of the Box Report Setup including the Sales Quote, Sales Order, and Sales Return
- Order Report

#### **Purchasing**

- Purchase Order Processing (POP)
- Quotes
- Orders
- Returns
- Out of the Box Report Setup including Purchase Quote, Purchase Order Confirmation, and Purchase Return Order Report

#### **Inventory** (Requires Sales & Purchasing)

- Costing methods FIFO and Average
- Cycle Counting
- Landed Cost
- 1 Location
- Data Setup for Item and Open Balances

See up front fixed price packages and choose the options that are best for you.