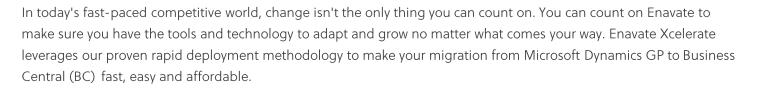
## ENAVATE.

# **ERP** Implementation Services

## Xcelerate: Dynamics GP to Business Central Finance Essentials



29,000



## **HOW IT WORKS**

#### STEP 1. Perform assessment

Our experts conduct a health check of your GP environment using our simple, non-invasive <u>assessment</u> <u>tool</u>. You can then make an informed decision based on our expert's recommendations for your specific circumstances.

#### STEP 2. Define scope

Together we review your current business processes and additional requirements for the final scope of work.

#### STEP 3. Complete migration

Assuming no additional requirements, migration typically takes 10 weeks, including data transfer\*. Our data migration tool minimizes manual effort and potential errors.

#### STEP 4. Support and training

We assist you with your first month end close and are with you every step of the way to ensure your transition goes smoothly.

### WHAT'S INCLUDED

- Migration assessment and recommendations

10 weeks

- Business Central provisioning in Microsoft SaaS
- Project management
- Business Central Finance module, Essentials configuration
- GP data migration\*
- Training and go-live support
- First month end close assistance

#### **AVAILABLE ADD-ONS**

- Third-party independent software vendor (ISV) deployment
- Integrations
- Personalizations
- Power Bl
- Custom reports
- Additional BC functionality

\*Using Microsoft migration tool (for GP versions 2015 and up/SQL server versions 2016 and up). If your system does not meet these requirements, Enavate can assist you with the data migration path based on your business' individual requirements.

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## **BUSINESS CENTRAL FINANCE ESSENTIALS**

- One company
- One currency

- One language, English
- Up to four user roles

### YOU WILL BE ABLE TO:





| Leverage Unlimited Dimensions | Increase reliability of output and improve reporting   |
|-------------------------------|--|
| Work with General Journals    | Simplify posting, reporting, editing and viewing   |
| Create General Ledger Budgets | Create G/L budgets, including at the dimension level, to produce budget vs. actual reporting   |
| Manage Cash and Banking       | Manage bank accounts, receive customer payments, generate vendor check payments and perform reconciliation                           |
| Manage Receivables            | Basic Receivables processing: customer master records, sales invoices and credit memos, AR journals and customer payment application |
| Manage Payables               | Basic Payables processing: vendor master records, purchase invoices and credit memos, AP journals and vendor payment processing      |

## **REQUIRE MORE ADVANCED FEATURES?**

**Enavate Xcelerate: GP to BC Finance Enhanced** expands on the features of the **Essentials** module and includes multiple companies and assets management. With Finance Enhanced you can manage multiple business units and organize your fixed assets to ensure correct periodic depreciation and keep track of maintenance costs.

# REPORTING ASSESSMENT<br/>WORKSHOPINTEAssessment of your reporting needs,<br/>recommendations of the optimal tool<br/>set, scoping and deployment quoteIn-c<br/>deploy<br/>thi2 weeks \$1,2002 weeks \$1,200

#### INTEGRATIONS ASSESSMENT WORKSHOP

In-depth analysis, scoping and deployment proposal for the best-fit third-party software add-ons

2 weeks \$1,500

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