

Microsoft Dynamics 365 Business Central

CORE \$4,999.99

General Setup
Finance Setup
Reporting
Cash Management
Basic Trade
Data Migration
Basic Training

PURCHASE

TRADE \$8,999.99

CORE Package
Inventory Management
Sales Trade
Purchase Trade
Transfer Orders
Reporting
Data Migration
Training

PURCHASE

PAYROLL \$17,999.99

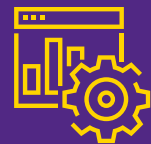
CORE Package
TRADE Package
Configure Module
Implement Pay Controls
Setup Direct Deposit
Training

PURCHASE

*See complete offer for details. Additional charges may apply.

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 Transactions
- Reverse Entries
- Print Checks
- Apply & Unapply Transactions
- Bank Reconciliation
- End of Month Procedures
- Financial Register
- End of Year Procedure

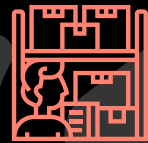
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TRADE + Setup Package



CORE + SETUP PACKAGE

- General Finance Setup
- Basic Trade
- Financial Reporting
- Financial Data Migration
- Basic Training



INVENTORY MANAGEMENT

- Item Card
- Inventory Posting Groups
- Locations Setup
- Physical Inventory Counts



SALES TRADE

- Sales Quotes
- Sales Orders
- Sales Return Orders
- Credit Memo
- Sales Prices
- Sales Discounts



PURCHASE TRADE

- Purchase Quotes
- Purchase Orders
- Purchase Return Orders
- Purchase Credit Memo
- Purchase Prices
- Purchase Discounts



TRANSFER ORDERS

- Transfer Order Setup



REPORTING

- Inventory Analysis
- Inventory Valuation



DATA MIGRATION

- Items
- Beginning Quantities



TRAINING

- Item Charges
- Process Trade Transactions
- Use Journals
- Process Transfer Orders
- Perform Inventory Counts

Microsoft Dynamics 365 Business Central

PAYROLL + Setup Package



CORE + SETUP PACKAGE



- General Finance Setup
 - Basic Trade
- Financial Reporting
- Financial Data Migration
- Basic Training



TRAINING



- Process Payroll
- Make Basic Adjustments
- Get Federal and State Updates



TRADE + SETUP PACKAGE



- Inventory Management
- Sales Trade
- Purchase Trade
- Transfer Orders
- Sales Reporting
- Data Migration
- Training



MODULE CONFIGURATION



DIRECT DEBIT SETUP

- Setup One Bank Account



PAY CONTROL IMPLEMENTATION

