ERP Implementation Services

Xcelerate:
Business Central
Finance Enhanced

MIGRATE FAST WITH CONFIDENCE

⏱ **12 weeks**   ⑤ **51,500**

Have you outgrown your current ERP system? Looking for a scalable, cost-effective solution with robust functionality you can access anytime, anywhere? Microsoft Dynamics 365 Business Central (BC) is a complete ERP solution designed to help small- and medium-sized businesses modernize and grow with more efficiency, visibility and flexibility. Whether you're on QuickBooks, Sage or even Google sheets, our experts are with you every step to help you assess your current system, identify your best migration path, configure, migrate, integrate, test, document, onboard, train, go live and beyond. Enavate Xcelerate leverages our proven rapid deployment methodology to make the migration from your current ERP system to Business Central fast, easy and affordable.

HOW IT WORKS

STEP 1. Perform assessment
Our experts assess your current system and make recommendations on the best migration path. You can then make an informed decision based on 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.

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
- Business Central provisioning in Microsoft SaaS
- Project management
- Business Central Finance module, Enhanced configuration
- Templates for 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 BI
- Custom reports
- Additional BC functionality

Contact Our Experts Today
info@enavate.com | +1 303 469 2346

ENAVATE™

BUSINESS CENTRAL ENHANCED FINANCE

- Up to three companies
- Multiple currencies
- One language, English
- Up to four user roles

YOU WILL BE ABLE TO:

🕐 12 weeks $ 51,500

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
Consolidate Financial Data from Multiple Companies	Combine general ledger entries from multiple companies in one virtual consolidated company for financial analysis
Manage Intercompany Transactions	Set up intercompany partners and process transactions between separate companies
Reconcile Bank Accounts	Reconcile bank accounts by matching imported bank statement lines with your system bank account ledger entries
Electronic Banking	Process vendor EFT Payments and create Positive Pay files
Manage Fixed Assets	Acquire, maintain and depreciate fixed assets. Transfer, split or combine assets. Dispose of or retire fixed assets.

REPORTING ASSESSMENT WORKSHOP

Assessment of your reporting needs, recommendations of the optimal tool set, scoping and deployment quote

2 weeks $1,200

INTEGRATIONS ASSESSMENT WORKSHOP

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

2 weeks $1,500

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