

# ERP Implementation Services

## Xcelerate: Dynamics GP to Business Central Finance Enhanced



### MIGRATE FAST WITH CONFIDENCE



12 weeks



51,500

In today's fast-paced competitive world, change isn't the only thing you can count on. You can count on Enavate to make sure you have the tools and technology to adapt and grow no matter what comes your way. Enavate Xcelerate leverages our proven rapid deployment methodology to make your migration from Microsoft Dynamics GP to Business Central (BC) fast, easy and affordable.

### HOW IT WORKS

#### STEP 1. Perform assessment

Our experts conduct a health check of your GP environment using our simple, non-invasive [assessment tool](#). 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 12 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
- Business Central provisioning in Microsoft SaaS
- Project management
- Business Central Finance module, Enhanced 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 BI
- 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.

Contact Our Experts Today

info@enavate.com | +1 303 469 2346

# 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



47,500

<b>Leverage Unlimited Dimensions</b>	Increase reliability of output and improve reporting
<b>Work with General Journals</b>	Simplify posting, reporting, editing and viewing
<b>Create General Ledger Budgets</b>	Create G/L budgets, including at the dimension level, to produce budget vs. actual reporting
<b>Manage Cash and Banking</b>	Manage bank accounts, receive customer payments, generate vendor check payments and perform reconciliation
<b>Manage Receivables</b>	Basic Receivables processing: customer master records, sales invoices and credit memos, AR journals and customer payment application
<b>Manage Payables</b>	Basic Payables processing: vendor master records, purchase invoices and credit memos, AP journals and vendor payment processing
<b>Consolidate Financial Data from Multiple Companies</b>	Combine general ledger entries from multiple companies in one virtual consolidated company for financial analysis
<b>Manage Intercompany Transactions</b>	Set up intercompany partners and process transactions between separate companies
<b>Reconcile Bank Accounts</b>	Reconcile bank accounts by matching imported bank statement lines with your system bank account ledger entries
<b>Electronic Banking</b>	Process vendor EFT Payments and create Positive Pay files
<b>Manage Fixed Assets</b>	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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