

# ERP Implementation Services

## Xcelerate: Business Central Finance Essentials



### MIGRATE FAST WITH CONFIDENCE



10 weeks



33,000

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, Essentials 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

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info@enavate.com | +1 303 469 2346

# BUSINESS CENTRAL FINANCE ESSENTIALS

- One company
- One language, English
- One currency
- Up to four user roles

## YOU WILL BE ABLE TO:



10 weeks



33,000

<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 Payments</b>	Basic Payables processing: vendor master records, purchase invoices and credit memos, AP journals and vendor payment processing

## REQUIRE MORE ADVANCED FEATURES?

**Enavate Xcelerate: Business Central 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 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 proposal for the best-fit third-party software add-ons

**2 weeks \$1,500**

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