



Microsoft

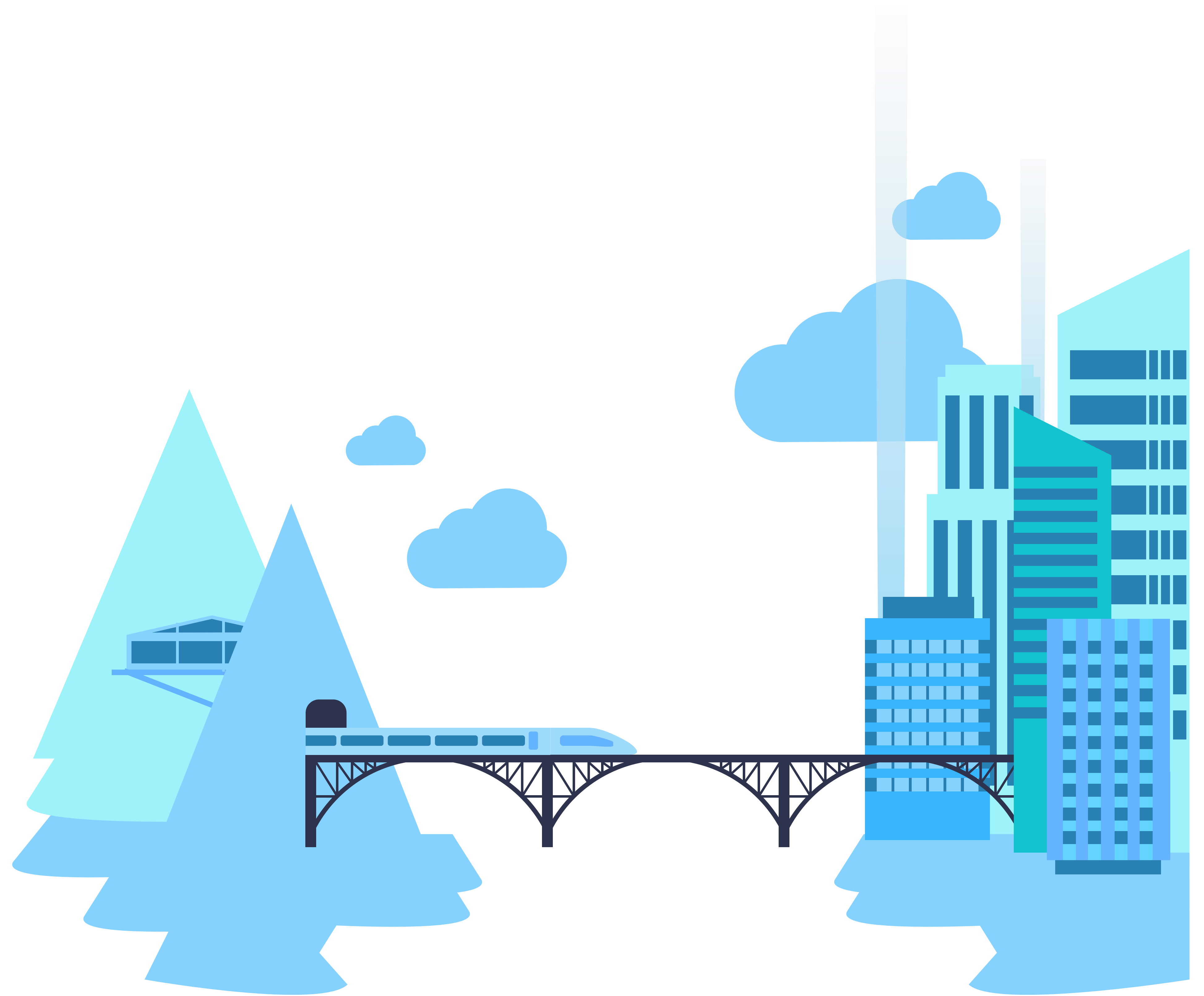


Boost Microsoft Dynamics 365 Business Central

# Introducing Horus

Horus is a Microsoft Dynamics 365 Business Central extension which offers three main benefits: brand-new features, phenomenal user experience, and minimum implementation costs. Experience an end-to-end business management with Horus.

Kick-start your company with Horus



# New functionalites

Horus enhances Microsoft Dynamics 365 Business Central by adding new functionalities, so you can bring your business to a higher level. Maximize the power of your ERP system with Horus.





# Better user experience

We are aware of the importance of usability as a key feature. Horus highlights user experience by cleaning pages, accelerating navigation, and refining settings, always in line with the Microsoft Dynamics 365 Business Central most polished look and feel.

# Get more for less

Imagine deploying your ERP system in record time. Imagine that implementation costs are more than affordable. That is what Horus means. Its new and improved features and usability allow faster and more economic implementations.





Features



## General

### Advanced activities

Horus improves preexisting activities by including new KPI, which provides more information to each and every area available.

### Printing formats

Horus incorporates new dynamic printing formats. These formats also present information depending on the needs of the user, implying there is no need to create them from scratch or modify the standards.

### Better UX on pages

For Horus, user experinece is fundamental. The improvement of usability within the solution is key for users to feel at ease. For this particular purpose, we have adapted quite a lot of menus, access points, shortcuts, small features, and fields. As a result, processes are executed in minimum time.

### Power BI dashboard

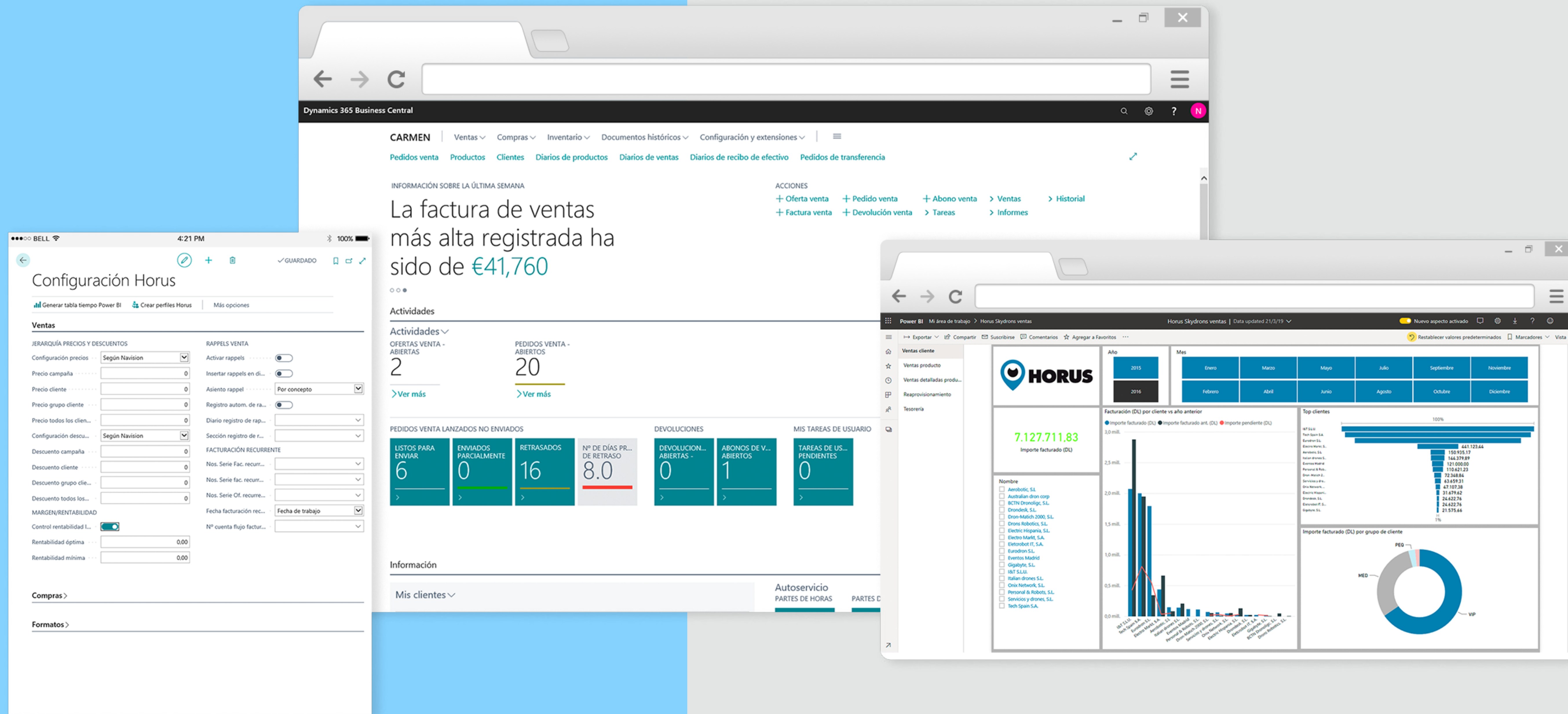
Easily obtain an end-to-end report of your company, by using the standard Power BI dashboard provided by Horus.

### Working time tracking module (coming soon)

Perform an appropriate working time tracking in compliance with current legislation. Your employees would be able to clock in and out, as you get an online record of it real time.



Streamline your performance thanks  
to the new work areas, and get every  
insight you need with Power BI







## Warehouse and purchases

### Supplier withholding tax

Automatically generate a withholding bill along with a full report on fees, which will help you calculate your Personal Income tax.

### Multiple purchase discounts

Apply until five purchase discounts for each product and client.

### Product configuration

Product pages in Microsoft Dynamics 365 Business Central may contain information your company doesn't really use. Horus helps you adapt this kind of information so pages are cleaner, avoiding the display of unnecessary data.

### Picking module (coming soon)

Warehouse and orders management feature, specifically adapted to work with PDAs or any other device staff may use.

### Worksheet page and reorderings

Horus improves standard feature to proceed to a quicker and easier reordering process.

Automated invoicing. Report creation.  
Effortlessly speed up your Personal Income  
Tax calculation.

✓ GUARDADO

1001 · Progressive Home Furnishings

Proceso

Factura

Solicitar aprobación

Documento entrante

Más opciones

Volver a abrir

Calcular IRPF

Registrar

Registrar e imprimir

Lanzar

General

N.º de proveedor

01254796

Fecha emisión documento

28/01/2021

Nombre del proveedor

Progressive Home Furnishings

N.º factura proveedor

\*

DIRECCIÓN DE COMPRA

Dirección

222 Reagan Drive

Código postal

US-SC 27136

Población

Columbia

Estado

País/región

US

N.º contacto

CO000139

Contacto

Mr. Michael Sean Ray

CIF/NIF

Fecha registro

28/01/2021

Cód. comprador

PR

Id. usuario asignado

Texto de registro

Factura 1001

Estado

Abierto

Archivos de documento entrant...

Nombre

Tipo

(No hay nada que mostrar en esta vista)

Estadísticas proveedor

N.º proveedor

01254796

Saldo (DL)

164.375,35

Pedidos pendientes (DL)

0,00

Cant. recibida no fact. (DL)

0,00

Facturas pendientes (DL)

0,00

Total (DL)

164.375,35

Importes vencidos (DL) a 28/...

0,00

Importe prepago facturado (...)

0,00

Paqos (DL)

0,00

Fecha del último pago

—

Cuadro info. estadís. cartera a p...

N.º DOCUMENTOS

Docs. pendientes

0

Docs. pñtes. en orden pago

0

Docs. pñtes. en orden pago r...

0

Docs. pagados en orden pag...

0

Docs. pendientes

0





## Sales

### Multiple sales discounts

Apply until five sales discounts for each product and client.

### Pricing hierarchy

Microsoft Dynamics 365 Business Central applies the best price and discount to each client by default, and sometimes, we may not be interested in this to happen. Horus fixes this up so a hierarchy can be established and users can decide which price or discount is to prevail, regardless it is profitable for the client or not.

### Automated invoicing

Carry out a multiple description invoicing and group your bills by delivery notes, orders, etc.

### Rappels

Horus provides a new module that manages rappels based on invoicing by products, families and subfamilies, as well as different percentage rates.

### Editable sales invoices

Horus enables modifications in certain fields on recorded sales invoices to prevent users from carrying out unnecessary corrective invoicing.

### Additional line on pre-invoices

It is usual that your clients need specific information on their invoices, wasting some valuable time of yours when submitting it. Horus brings a wide new range of configuration possibilities, so you can provide each client with relevant information.

### Deposits

This new module enables deposit operation management, as well as carrying out a better inventory management to get to know what exactly is available in warehouse, and what is available in deposit for customers.

## Editable sales delivery notes

Horus enables modifications in certain fields on recorded sales delivery notes to prevent users from carrying out unnecessary corrective invoicing.

## Recurring invoicing

You are now able to set recurring invoicing to easily and automatically bill from time to time, even if established payment conditions vary between operations.

## Massive mailing

Mail sales invoices on a massive scale and avoid mailing them individually. Save as much time as you can.

## Automated sales documents

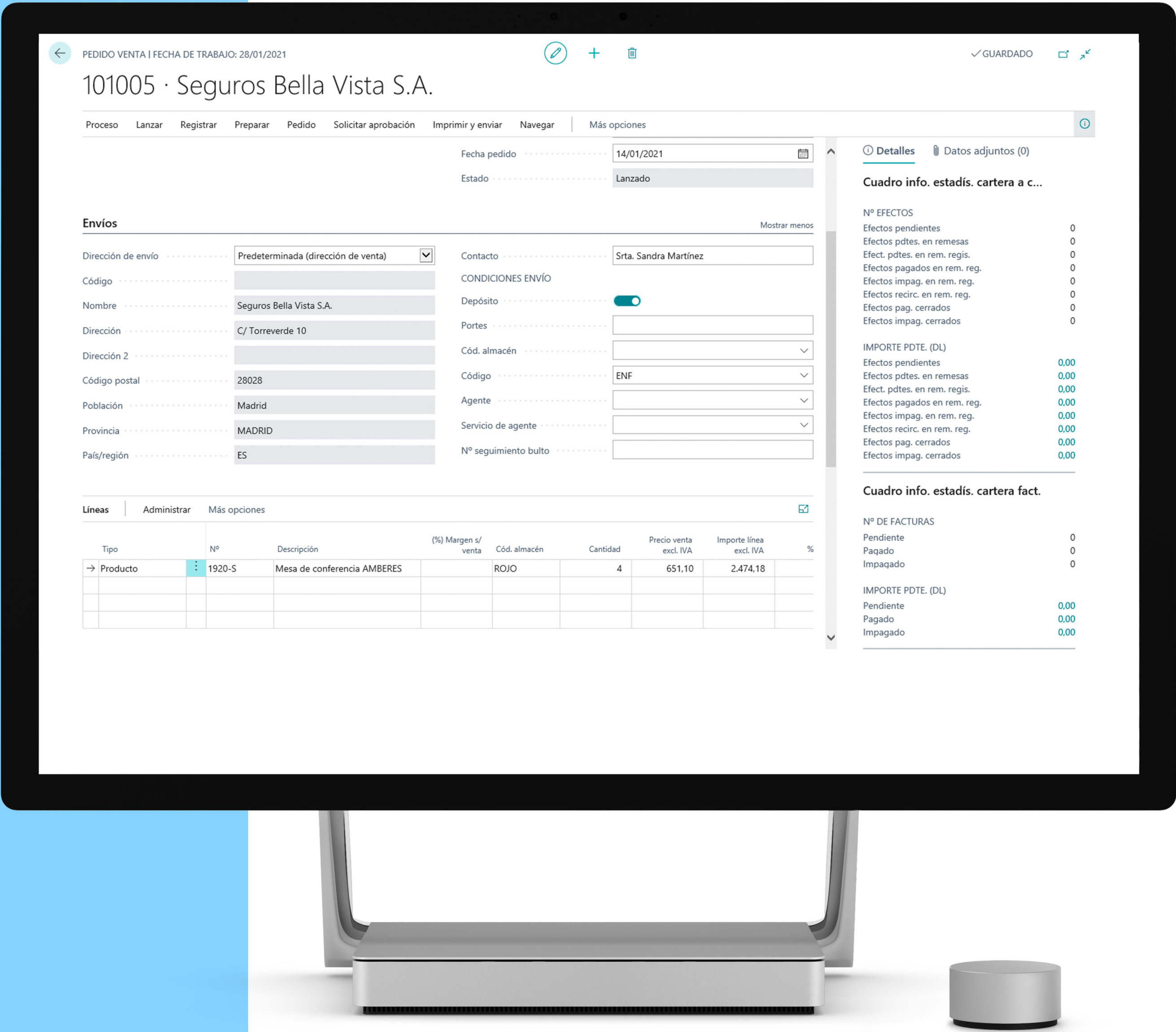
Send invoices, delivery notes, or sales credit notes and set up customized timing to dispatch them.

## Customer withholding tax

Automatically generate a withholding bill along with a full report on fees, which will help you calculate your Personal Income tax.

## Customer sales history (coming soon)

Quickly spot any detail on past sales. Customer sales history provides information about all sales per customer and product, and displays the latest sales dates, prices, invoices, etc.





## Financial management

### Modifying ledger accounts

Horus allows performing modifications on ledger accounts in case of submission error.

### Modifying posting dates

Horus enables straightforward modifications on posting dates in case of submission error.

### Advanced SII

SII module allows users to quickly recover after certain errors or lack of information. Agility is key in terms of tax handling.

### General Journal in Excel

Export your general journal from Horus directly to Excel, in compliance with current legislation.

### Advanced cash-flow (coming soon)

Horus improves the standard cash-flow module by adding more options for calculation procedures.





## Treasury

### Advanced receivables cartera module

Track your customers' payment collections using alerts and automated notifications which will help you collecting faster, as well as managing possible non-payments and taking quick actions.

### Cartera due date

Save time getting useful reports for your audits, analyzing your financial situation on a designed period.

### Automated monitoring of bank SWIFT

Horus will automatically fill SWIFT codes in when submitting a bank account.

### Advanced payment cartera module

Track your suppliers' payments using alerts and automated notifications which will speed up your management.

### Advanced bank reconciliation

Horus provides several shortcuts and improvements that will help you perform an optimal treasury management by its advanced bank reconciliation module.

### Change payment method

Simple and agile procedure that will enable modifying invoice payment methods.

Dynamics 365 Business Central

DOCUMENTOS A COBRAR AVANZADOS | FECHA DE TRABAJO: 28/01/2021

✓ GUARDADO

OPCIONES DE COBRO

Banco cobro:

Fecha de cobro: 28/01/2021

Importe entregado cliente: 0.00

Nº cheque / pagaré:

Fecha vencimiento pagaré:

Nº efectos:

Proceso: Cobros Gestión Factura Más opciones

Liquidar movs. Desliquidar movimientos... Movs. conciliados Navegar

Fecha registro	Fecha vencimiento	Días medio de cobro	Fecha vencimiento estimada	Tipo documento	Nº documento	Nº efecto	Situación documento	Estado documento	Nº cliente	Nombre del cliente	Descripción	Importe inicial (DL)	Importe pendiente
				Pago	G00001				34010100		Libros S.A.	-15.000.00	-15.000.00
14/11/2019	14/11/2019								20000			5.800.00	5.800.00
14/11/2019	14/11/2019	442	29/01/2021	Factura	103039				20000		5555	4.060.00	4.060.00
14/11/2019	14/11/2019	442	29/01/2021	Factura	103040				100		Pedido 1003	5.800.00	5.800.00
14/11/2019	14/11/2019		14/11/2019	Factura	103041				100		Pedido 1001	5.800.00	5.800.00
14/11/2019	14/11/2019		14/11/2019	Factura	103043				34010100		Factura 1002	958.28	958.28
14/11/2019	14/11/2019		14/11/2019	Factura	103036				50000		Efecto 103032/1	1.050.34	1.050.34
13/11/2019	27/11/2019		27/11/2019	Factura	103033				40000		Movimientos iniciales, clientes	54.735.50	54.735.50
29/11/2020	13/12/2020		13/12/2020	Factura	103032	1	Cartera	Pendiente	30000		Movimientos iniciales, clientes	123.154.87	123.154.87
07/12/2020	06/01/2021		06/01/2021	Efecto	103032				30000		Movimientos iniciales, clientes	82.103.24	82.103.24
31/12/2020	08/01/2021		08/01/2021	Factura	00-4				30000		Movimientos iniciales, clientes	6.523.63	6.523.63
31/12/2020	08/01/2021		08/01/2021	Factura	00-7				20000		Factura 103009	1.131.73	1.131.73
31/12/2020	11/01/2021		11/01/2021	Factura	00-8				49633663		Pedido 101004	1.441.60	1.441.60
31/12/2020	14/01/2021	442	18/03/2022	Factura	103009				20000		Pedido 101006	123.154.87	123.154.87
07/01/2021	21/01/2021		21/01/2021	Factura	103018				49633663		Movimientos iniciales, clientes	123.154.87	123.154.87
17/01/2021	27/01/2021	442	31/03/2022	Factura	103023				30000		Movimientos iniciales, clientes	128.595.80	128.595.80
22/01/2021	30/01/2021		30/01/2021	Factura	00-10				10000		Movimientos iniciales, clientes	61.577.45	61.577.45
31/12/2020	31/01/2021		31/01/2021	Factura	00-11				30000		Movimientos iniciales, clientes		
31/12/2020	31/01/2021		31/01/2021	Factura	00-13				20000		Movimientos iniciales, clientes		
31/12/2020	31/01/2021	442	18/03/2022	Factura	00-14								

Importe total pendiente de cobro (DL): 1.403.719.35

Importe seleccionado: 0.00

Optimize your treasury. Use Advanced receivables carter module to track payments and invoices.



# Pricing

Choose between three different pricing plans  
depending on your needs



Horus Silver

30€

monthly

*\*Taxes not included*



Horus Gold

60€

monthly

*\*Taxes not included*







































































Horus Diamond

100€

monthly

*\*Taxes not included*

Features		 Silver	 Gold	 Diamond
General	Advanced activities			
	Printing formats			
	Better UX on pages			
	Power BI dashboard			
	Working time tracking module <i>(Coming soon)</i>			
Warehouse and purchases	Supplier withholding tax			
	Multiple purchase discounts			
	Product configuration			
	Picking module <i>(Coming soon)</i>			
	Worksheet page and reorderings			
Sales	Multiple sales discounts			
	Pricing hierarchy			
	Automated invoicing			
	Rappels			
	Editable sales invoices			
	Additional line on pre-invoices			
	Deposits			

Features		 Silver	 Gold	 Diamond
	Editable sales delivery notes			
	Recurring invoicing			
	Massive mailing			
	Automated sales documents			
	Customer withholding tax			
	Customer sales history <i>(Coming soon)</i>			
Financial management	Modifying ledger accounts			
	Modifying posting dates			
	Advanced SII			
	General journal in Excel			
Treasury	Advanced cash-flow <i>(Coming soon)</i>			
	Advanced receivables cartera module			
	Cartera due date			
	Automated monitoring of bank SWIFT			
	Advanced payment cartera module			
	Advanced bank reconciliation			
	Change payment method			



# Contact us for detailed information

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