



## **Microsoft Dynamics 365 Business Central Basic Finance 3-Wk Implementation**

Microsoft Dynamics 365 Business Central Basic Finance Implementation Package provides an easy start for Finance transactions.

Deliverables:

- General Ledger
- Budgets
- Account Schedules
- Accounts Payable
- Accounts Receivable
- Bank Management
- Payment Processing
- Bank Reconciliation
- VAT
- Train the trainer - provided on the above functionality
- Installation and Initial Setup
- Opening Balance Transfer Assistance
- Pre & Post Go-Live Assistance

Note

- Business Central licenses are required

- One Company Included
- All custom functionality and reports are not included and quoted separately
- Implementation will be done offshore; onsite charges will be provided on request
- Excludes Cost Accounting and Cash Flow Forecasting modules

The screenshot shows the Dynamics 365 Business Central interface. The top navigation bar includes 'DynaSol.Tech' and 'Finance'. The main area displays a summary card for 'Mark Hanson' with the text 'Mark Hanson was busy, with 8 units booked'. Below this, there are four key metrics: 'Sales This Month' (£159,080), 'Overdue Sales Invoice Amount' (£275,012), 'Overdue Purch. Invoice Amount' (£667,953), and 'Sales Invoices Predicted Overdue' (0). The bottom section shows 'Ongoing Sales' (Sales Quotes, Sales Orders, Sales Invoices) and 'Ongoing Purchases' (Purchase Orders, Ongoing Purch..., Purch. Invoices...). The 'Payments' section includes 'Unprocessed' and 'Average Collec...'. The 'Outstanding V...' section is also visible.

The screenshot shows the 'Chart of Accounts' in Dynamics 365 Business Central. The table lists various accounts with columns for No., Name, Net Change, Balance, Income/Ba..., Account Subcategory, Account Type, Totalling, and Gen. Posting Type.

No.	Name	Net Change	Balance	Income/Ba...	Account Subcategory	Account Type	Totalling	Gen. Posting Type
1000	BALANCE SHEET	-	-	Balance Sh...		Heading		
1002	ASSETS	-	-	Balance Sh...	Assets	Begin-Total		
1003	Fixed Assets	-	-	Balance Sh...	Equipment	Begin-Total		
1005	Tangible Fixed Assets	-	-	Balance Sh...	Equipment	Begin-Total		
1100	Land and Buildings	-	-	Balance Sh...	Equipment	Begin-Total		
1110	Land and Buildings	-	-	Balance Sh...	Equipment	Posting		
1120	Increases during the Year	-	-	Balance Sh...	Equipment	Posting		Purchase
1130	Decreases during the Year	-	-	Balance Sh...	Equipment	Posting		Sale
1140	Accum. Depreciation, Buildings	-	-	Balance Sh...	Accumulated Depreciation	Posting		
1190	Land and Buildings, Total	-	-	Balance Sh...	Equipment	End-Total	1100..1190	
1200	Operating Equipment	-	-	Balance Sh...	Equipment	Begin-Total		
1210	Operating Equipment	-	-	Balance Sh...	Equipment	Posting		



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