

Business Central Foundations

Get up and running quickly with our fixed-cost modules for Business Central

> Migrate to Business Central and better integrate your finance data in 30 days from as little as £15,000. Our Finance Foundations includes the following modules:



General Ledger



System Administration



Cash **Management**



Accounts **Receivable**



Accounts Payable



Self Service Training

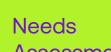
Make finance go even further

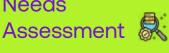
Extend and customise your Finance system with the following optional modules:

- Human Resources
- Workshop Training
- Documents
- Jobs
- Fixed Assets
- Approvals
- Inventory
- Warehousing
- such as Jet Reporting and Access Pay
- + Third Party Add Ons



As easy as 1,2,3...

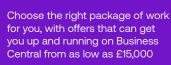




Whether you have a long-term plan already, or are just looking to system, a chat with the team will help you get some clear next steps, without any hard sales or long-term commitment

Needs Module



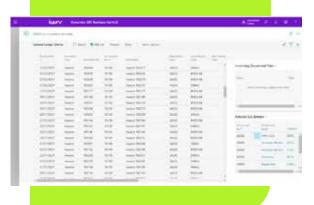


Delivery Booked In



The team will choose dates that work for your organisation, and requirements. You can then select any other work packages as your journey from product to platform to ecosystem continues.

Finance Foundation Modules

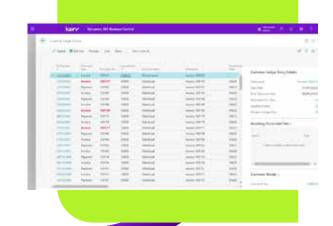


General ledger:

The General Ledger module in Business Central is the core module of the system, and provides users with the ability to monitor, track, and analyse the financial performance of their business. The General Ledger module provides users with the tools they need to manage their financial performance, such as the ability to set up and maintain chart of accounts, create and post journal entries, generate financial statements, and perform sophisticated analysis of financial data. The General Ledger module also offers a variety of features to help users better manage their finances, such as automated bank reconciliation, budgeting, cash management, and multi-currency capabilities.

Accounts receivable:

The Accounts Receivable module in Business Central provides a way to manage customer transactions. It allows you to easily keep track of customer credit and accounts receivable, record and track customer payments, control payment terms and discounts, and generate invoices. With this module, you can see an overview of customer credit and payments, track customer payment trends, and set up payment reminders. It also helps you to stay compliant with all relevant accounting regulations.



Accounts payable:

Business Central Accounts Payable module helps you keep track of all the money your company owes to its vendors. It allows you to efficiently manage the payment process, from entering invoices to preparing payments and tracking the status of your accounts. It also allows you to manage vendor relationships and negotiate better terms for payments. The Accounts Payable module helps you reduce costs and improve accuracy by streamlining the entire accounts payable process. In addition, you can use the module to generate reports that provide visibility into the financial health of your organization, helping you make better decisions.

Cash management:

manage your cash flow. It provides features such as Cash Flow Forecasting, Bank Reconciliation, and Cash Flow Analysis. Cash Flow Forecasting allows you to plan ahead and anticipate future cash needs. Bank Reconciliation enables you to reconcile your bank accounts and ensure accuracy of your records. Cash Flow Analysis provides a detailed view of your cash flow from multiple angles, including expenses, income, and cash flow sources and uses. This allows you to better understand and manage your cash flow.

Business Central's Cash Management module allows you to track and

