Microsoft Asset Leasing Standard Implementation

The stages illustrated below are planned to take the client live with Microsoft Asset Leasing for up to 5 legal entities

Plan & Analyze
- Leasing questionnaire review
- Review lease portfolio
- Review existing lease accounting policies

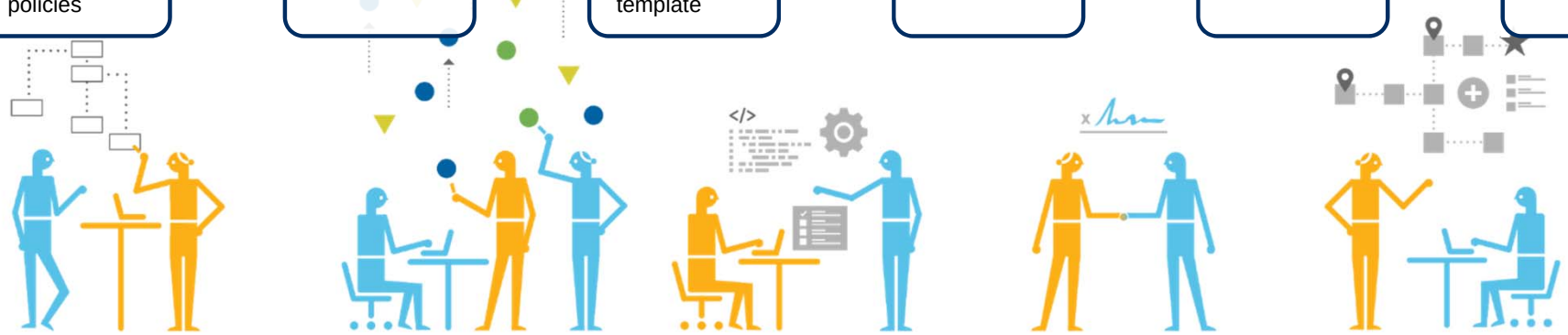
Configuration
- Review module installation
- Define lease groups, books and posting parameters

Data Migration
- Provide Excel spreadsheet for data migration
- Train on data migration
- Review data migration template

User Training
- User training for lease setup, monthly processing, lease modification, reporting and more

Go-Live
- Assist client with go-live steps
- Review initial posting and reports

Post go-live support
- Provide up to 24 hours of post-go live support



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