ebs-plus

Extends the functionality of Microsoft Dynamics 365 Business Central for the Australian market.

Supercharge your Business Central Processing.

ebs-plus provides flexible options for automating the making and receiving payments — to save time, reduce processing costs and improve cash flow. Offering a range of features to streamline payment management and improve accounts payable and accounts receivable processes.

Take the hassle out of managing supplier payments, leaving you to do what you do best – manage your business.

> "I just had the best experience with bulk invoice upload, something that would normally take me 40 minutes to put together and send out was completed in just 15 minutes. I could also upload and add multiple documents and select which ones I wanted to be mailed with the invoice. BC is fantastic!."
> **Uniting Church Australia Synod NSW/ACT**

Localised Australian Payment Management

ebs-plus provides localised support for Australian payment processes, making it easier to manage supplier payments, reduce manual processing, and minimise errors.

Email Remittance

Stop sending hard copy remittances or emails individually per vendor. ebs-plus allows you to send email remittances to multiple vendors in bulk. Saving time and ensuring efficient communication.

Vendor Management

Manage suppliers easily with intelligent vendor checking. Filter payments based on dates to simplify the payment process. Maintain a Vendor Bank Change log, to help with auditing and reduce the risk of fraudulent changes to supplier EFT details.

Bulk Import of Journal Entries

Manual entry of journals from spreadsheets can be time-consuming and prone to errors. ebs-plus offers journal import templates to enable fast and error-free imports of large amounts of data from spreadsheets.

GST Payments and BAS Processes

ebs-plus provides a GST Detailed Report, displaying the details of all GST-related entries. This report assists in performing BAS (Business Activity Statement) processes and ensures compliance with taxation requirements.

Integration with Payroll

Seamlessly integrate with Employment Hero Payroll, simplifying the payroll process and enabling the transfer of payroll data to the general ledger.

Additional Features

ebs-plus includes features such as dependent dimensions for linking dimensions together, summarising ABA files for supplier payments, email communication of customer invoices and statements in bulk, and more.

ebs-plus Complementary Modules: All the benefits of Payment Management PLUS…

Ezidebit and Click2Pay

Spend less time chasing payments and more time focusing on your business with direct debit for recurring or subscription payments. Setup Ezidebit for direct debit payments in full or for set amounts and manage payments in the customer payment portal.

- Connect to Ezidebit for enhanced cashflow and collection of payments.
- Options to send DDR request, DDR on hold, cancel and re-active
- Click to pay outstanding invoice list
- Setup area to configure Click to Pay landing page
- Ability send Direct Debit from Posted Sales Invoice list or cash receipt journal

Purchase Recharge

Purchase Recharge allows linking purchase invoice lines to customers and generate recharge sales invoices with surcharges. Benefits include accurate cost allocation, streamlined billing process, increased revenue, improved customer satisfaction, cost recovery, and financial visibility for analysis and decision-making. Allows purchase invoice lines to be linked to a customer, when a process can be run to general recharge sales invoice to the customer, with any surcharge as required.

Direct Bank Connection

Offers real-time data access, automation, enhanced security, and seamless integration with direct bank feeds. Automate the upload and download of ABA files, BPAY payment reports and journal attachments. Streamline cash flow management, improve reconciliation and reporting, and enable efficient payments and collections. Benefit from increased efficiency, accuracy, and control over financial operations.

Purchase Budget Tracking

Optimise spending and maintain control. Purchase Budget Tracking allows you to enter a budget and track to budget (commitments). Improve your financial control, manages cost, foster accountability, and enhance decision-making. Keep budgets in check, make informed choices todrive financial success.

Scheduled Sales Invoicing

Advanced scheduling for sales invoicing based on dates and term. Offers the benefits of improved cash flow, increased efficiency, reduced billing errors, better contract compliance, improved financial planning, and simplified audit and reporting processes.

Reception

Give front office staff the benefit of over-the-counter receipting delivering efficient transaction processing, enhanced customer service, improved accuracy and accountability. Streamline financial management, facilitate effective records management, ensure compliance with this integrated module for Business Central.

Advanced Approvals

Advanced Approvals offers granular control, compliance, and efficiency. GL and dimension level approvals enhance accuracy, streamline workflows, and promote transparency, accountability, and cost control for better financial management. Allows the setup of GL and Dimension level approvals. Where a managers approval amount can be set at the G/L and dimension level.

Spend more time working on your business, not in your business.

All future enhancements and additional features of ebs-plus are rolled out to all customers licensed to that module. Fully maintained and supported by Evolution Business Systems as part of your subscription. By choosing ebs-plus, you are guaranteed to save time and money.