



ENAVATE[®] Xcelerate[™]

Fast Track Your Move to Dynamics 365 Business Central

Enavate Xcelerate: BC Foundation is your fast, affordable and reliable path to the modern cloud-based financial system – powered by Microsoft.

Migrate in **12 weeks**

\$33,000 fixed implementation fee

No matter what financial system you're using today,

Enavate Xcelerate: BC Foundation

includes everything required for a smooth transition
— from data migration to go-live and beyond.

Fast. Affordable. Reliable.

We take care of your project from start to finish

Our experienced U.S.-based consultants guide you
every step of the way—from setup to go-live and post-launch support.

Required Microsoft Dynamics
Business Central Licenses

Essentials

\$70/month/user
includes 3GB storage/tenant

Optional

Team Member

\$8.00/month/user

Your BC Migration Journey

INITIATE

- Project Onboarding
- Project Kickoff Meeting
- D365 BC Provisioning
- Data Migration Prep

1-2
WEEKS

BUILD

- Receive Completed Templates from Client
- Load Data
- Validate Loaded Data
- Key User Training

3-4
WEEKS

DEPLOY

- UAT Script Review
- Client UAT Script Update
- User Acceptance Training
- Sandbox to Production Update
- Cut-Over Planning
- Final Data Migration
- **GO LIVE!**

3-5
WEEKS

SUPPORT

- 30 Days Transaction Support
- 15 Days First Month-End Close Support
- Review Client Care Plans
- Transition to Client Care

4-6
WEEKS

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Xcelerate: BC Foundation includes:

ENVIRONMENT SETUP

- One live production plus up to three test sandboxes
- Business Central security roles assigned based on your team's access needs
- Email setup (SMTP or Microsoft 365) for sending invoices, POs, and other documents

DATA MIGRATION

- Migration of your key master records: Customers, Vendors, and related contact information
- Up to 2 years of historical balances imported as summary data (no transaction-level drill-down)
- Open balances for Accounts Receivable, Accounts Payable, and banks

USER TRAINING

- 12 hours of practical, role-based user training for your team

GO-LIVE & MONTH-END CLOSING

- Step-by-step guidance during your system go-live
- Support for your first financial month-end closing

Xcelerate: BC Foundation was designed for:

- One legal entity*
- Single currency (USD)
- One primary banking institution (multiple accounts allowed)
- Business Central standard best practices for financial processes

* Additional companies, currencies, or banks can be added for an extra fee.

GENERAL LEDGER

- Chart of Accounts set up based on your current structure
- G/L account categories organized for standard financial reports
- Posting groups configured to automate routine transactions
- Dimensions set for reporting by department, project, or other criteria

ACCOUNTS PAYABLE

- Vendor data migrated
- Payment terms and methods configured to your requirements
- ACH/NACHA payment processing enabled
- Positive Pay file setup for one bank
- Payment journals and bank account configured (one bank)
- Vendor prepayments and finance charge capability enabled

ACCOUNTS RECEIVABLE

- Invoice and payment processing configured
- Reminder terms to help follow up on overdue payments
- AR bank reconciliation automation using Data Exchange Definition

BANKING & PAYMENT PROCESSING

- Standard MICR check layout and test printing (minor tweaks included)
- BAI2 file format used for automated bank reconciliation

FINANCIAL REPORTING

- One standard Balance Sheet
- One standard Income Statement configured in Business Central