



ENAVATE[®] Xcelerate[™]

Move off Dynamics GP with Confidence

Enavate Xcelerate: BC Foundation for GP users is your fast, affordable, and reliable path from Microsoft Dynamics GP to the modern cloud-based financial system — powered by Microsoft.

Migrate in 12 weeks

\$29,000 fixed implementation fee

This **GP-specific** version of **Enavate Xcelerate: BC Foundation** simplifies your move from Dynamics GP — not only migrating your master records, but also preserving your historical transaction data, including what payments and credits were applied to invoices in addition to the detailed journal entries in General Ledger.

You'll retain full visibility into what was paid, when, and how, so you can move forward in Business Central with confidence, continuity, and no need for a separate archive.

Required Microsoft Dynamics
Business Central Licenses

Essentials

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

Optional

Team Member

\$8.00/month/user

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.

Your GP to BC Migration Journey

INITIATE

- Project Onboarding
- Project Kickoff Meeting
- D365 BC Provisioning
- GP to BC Migration Prep

1-2
WEEKS

BUILD

- Data Loaded by Cloud Migration Tool
- Validate Loaded Data
- BC Configuration Walk-through
- Key User Training

3-4
WEEKS

DEPLOY

- UAT Script Review
- Client UAT Script Update
- User Acceptance Training
- Move Sandbox to Production
- 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
- Historical transaction data migrated with detail, including apply data and payment history (you define how many years)
- Open and historical 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