

## ERP implementation services

# Xcelerate: Business Central Finance Enhanced

For New Businesses



## YOUR FASTEST PATH TO EFFICIENCY, ADAPTABILITY AND INTELLIGENCE



6 weeks



22,500

Microsoft Dynamics 365 Business Central (BC) is an end-to-end Cloud-based solution that makes it easy to see and manage all aspects of your organization — including finance, sales, service, project management, shipping, manufacturing and more — from a single unified platform. Get the job done anytime, anywhere with efficient, robust functionality that scales as you grow. Enavate Xcelerate leverages our proven rapid deployment methodology to get you up and running with confidence in just 6 weeks.

## REAP THE BENEFITS OF THE MODULAR APPROACH

- 1. Adapt faster.** Innovate and adopt new business models faster with flexible deployment models, mobility, reliability, security, and adaptability that grows with your business. Start with the core Finance module, then add more as you need.
- 2. Work smarter.** Get a complete picture of your business with easy-to-create dashboards, built-in analytics that proactively inform and guide employees, and interoperability with Microsoft 365.
- 3. Perform better.** Enable high performance with guided workflows, governance, and real-time metrics that drive continuous process optimization, accelerate financial closes, and improve cycle times.

## WHAT'S INCLUDED

- Business Central provisioning in Microsoft SaaS
- Project management
- Business Central Finance module, Enhanced configuration
- Training and go-live support
- First month end close assistance

## AVAILABLE ADD-ONS

- Third-party independent software vendor (ISV) deployment
- Integrations
- Personalizations
- Power BI
- Custom reports
- Additional BC functionality

Contact Our Experts Today  
info@enavate.com | +1 303 469 2346

# BUSINESS CENTRAL FINANCE ENHANCED

- Up to three companies
- Multi-currency
- One language, English
- Up to four user roles

## YOU WILL BE ABLE TO:



6 weeks



22,500

<b>Leverage Unlimited Dimensions</b>	Increase reliability of output and improve reporting
<b>Work with General Journals</b>	Simplify posting, reporting, editing and viewing
<b>Create General Ledger Budgets</b>	Create G/L budgets including at the dimension level to produce budget vs. actual reporting
<b>Manage Cash and Banking</b>	Manage bank accounts, receive customer payments, generate vendor check payments and perform reconciliation
<b>Manage Receivables</b>	Basic Receivables processing: customer master records, sales invoices and credit memos, AR journals and customer payment application
<b>Manage Payables</b>	Basic Payables processing: vendor master records, purchase invoices and credit memos, AP journals and vendor payment processing
<b>Consolidate Financial Data from Multiple Companies</b>	Combine general ledger entries from multiple companies in one virtual consolidated company for financial analysis
<b>Manage Intercompany Transactions</b>	Set up intercompany partners and process transactions between separate companies
<b>Reconcile Bank Accounts</b>	Reconcile bank accounts by matching imported bank statement lines with your system bank account ledger entries
<b>Electronic Banking</b>	Process vendor EFT Payments and create Positive Pay files
<b>Manage Fixed Assets</b>	Acquire, maintain and depreciate fixed assets. Transfer, split or combine assets. Dispose of or retire fixed assets.

### REPORTING ASSESSMENT WORKSHOP

Assessment of your reporting needs, recommendations of the optimal tool set, scoping and deployment quote

2 weeks \$1,200

### INTEGRATIONS ASSESSMENT WORKSHOP

In-depth analysis, scoping and deployment quote for the best-fit third-party software add-ons

2 weeks \$1,500

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