

RGD Package B





### What is included in the package?

#### **Implementation** :

• 28 Days

 With provisioning of Sandbox and Production system

User Guide

 InvoiceNow (C4) Ready Solutions

(Additional Subscription is required)





# What is included in the pre-configured system?

#### **D365 BC Modules :**

- Finance
  - General Ledger
  - Accounts Payable
  - Accounts Receivable
  - Fixed Assets
  - Cash and Bank Management
  - G/L Budget
- Basic Inventory
- Purchase Order Processing
- Sales Order Processing

#### Ready Setup and Pre-configured with

- Chart of Account
- Dimensions
- Posting Groups
- Number Series
- Currency
- GST
- Payment Method
- Payment Term

\* For 1 Entity only, with SGD home currency





## Any "Bonus" in RGD Package?

#### Ready Document Templates for Operation:

- Sales Order Confirmation
- Delivery Order
- Sales Invoice
- Sales Invoice with PayNow QR
- Proforma Invoice
- Sales Credit Memo
- Purchase Order
- Goods Receipt Note

#### Ready Document Templates for Finance:

- Balance Sheet
- Income Statement
- GST Form5
- Statement of Account
- Receipt Voucher
- Payment Voucher





## What does the 28 days implementation include?

#### **Implementation scope :**

- Environment Preparation
- Confirmation on Business Process
- Data Migration
- User Training
- Production environment readiness
- Go Live Support
- Project Finalization & Closure
- Basic Approval workflow setup
- InvoiceNow (C4) Configuration

#### **Complementary :**

- Configuration
  Workbook
- Data migration templates
- Standard User Guide
- User setup with D365BC standard roles





# Data Migration

- > MNG will provide the tools (Rapid Start) and templates.
- It is the responsibility of key users to prepare all the data and populate the templates in the required format.
- > Templates provided :
  - Master Data
    - Customer
    - Vendor
    - Items
    - Fixed Assets
  - > Opening Balances (for Production only)
    - General Ledger
    - Accounts Receivable
    - Accounts Payable
    - Inventory
    - Fixed Assets

\* Maximum 2 round of migration per template.





# Areas Out of Scope

- Wide area network connectivity, hardware and software costs to accomplish remote connectivity.
- > System interface and integration with other software.
- > Training as it relates to organizational change management or staff turnovers.
- > Printer configuration and setup.
- > Change log setup.
- > Azure portal administration training.
- > Any modifications required will subject to change request.
- > Helpdesk Support after Go-Live.
- > Other countries' localisation pack.



