

SCHEDULE TO GRANT YOU YOUR BOOKED IMPLEMENTATION WEEK

FRIDAY
WEEK 0

Last date to answer the forms in the welcome e-mail.

MONDAY
WEEK 1

🕒 17:00

We install and configure StreamLine accounting & invoicing in Business Central based on your answers in the forms.

If migration of registers from previous systems is to be done, the documentation must be delivered to OneDrive no later than Monday at 17. Link is in your welcome email.

Basis: Register in Excel format - customer, supplier, supplier's bank account, dimensions with its dimension values, and your business log

TUESDAY
WEEK 1

We migrate your records from previous systems, with the data you provided in OneDrive.

Training at 9-11 (or Wednesday) in your installed Sandbox, where you can then perform tests. Selection of day is done in the form Installation & migration.

WEDNESDAY
WEEK 1

🕒 17:00

If the migration of the balance from previous systems is to take place, the documentation must be delivered to OneDrive no later than Wednesday at 17. Link is in your welcome email.

Basis: SIE 4 file and Open customer and supplier accounts in Excel format, from your previous system

After exporting the SIE4 file, nothing can be posted in your previous system. Then the transactions do not follow to Business Central, since the data is already exported.

THURSDAY
WEEK 1

We migrate and complete the configuration of your Business Central.

FRIDAY
WEEK 1



During the day you will receive information about when Business Central is ready for you to start using.

WEEK 2
WEEK 2



You will now have access to our support, through support agreements.



Collect your questions and book a 2 hour review with an application consultant, online.



If you want to expand your Business Central with more functionality, contact support@nabsolutions.se