nab
SOLUTIONS

STREAMLINE START

Powerful. Scalable. Intelligent.

Get going with your Dynamics 365 Business Central Cloud, a powerful and secure ERP-system from Microsoft, with our StreamLine Start that includes accounting and invoicing. StreamLine Start is a ready to-go solution that will get you started in a week. Get a powerful ERP-system that can help you analyze your numbers and make right decisions.

Dream big. Expand later.

When you are up and running with Business Central you have a powerful platform that gives you the opportunity to expand as your business grows. Test yourself and explore more functionality as your needs change and grows.

StreamLine Start innehåller:

✔ Choose between Swedish or English setup

When you log in to your Business Central there is a standard setup of accounting and invoicing already in place. Number series, accounting templates, VAT templates, accounting journals and a lot more are ready to be used. When you get started with Business Central, you can choose whether you want to use a chart of accounts from your previous system or our pre-set chart of accounts provided by us. Choose between Swedish or English setup. The user experience, such as menus and tool-tips can be decided separately between Swedish or English.

✔ Journal voucher

With StreamLine Start you can create and post your first journal voucher immediately once you log in.

✔ Income statement & Balance sheet

Use the income statement and balance sheet reports or use filters directly in the chart of accounts, send them to excel with a one click and continue to analyze your data

✔ Customers & invoicing

Create sales invoices and credit memos. Follow your top customers and defer the revenue into the right period with defer-ral-functionality. If you already have customers in your current system and want them transferred - no problem, we will help you with that. Open customer ledger is also imported so that you don't miss out on any incoming payments.

✔ Customer ledger

Post incoming payments and keep your customer ledger in check with updated data.

✔ Vendors and vendor payments

Create purchase invoices and use the system to help you pay them on time. Use deferral to spread your costs in the correct periods. Create credit memos to keep track of returns and regular credits on each vendor. If you already have vendors with payment details in your current system and want them transferred - no problem, we will help you with that. Open vendor ledger is also imported so that you can keep on paying on time.

✔ Vendor ledger

Let the system help you keep track on when vendor invoices should be paid. With a few simple keystrokes the system will create a payment file you can upload at the bank. Once paid, close open vendor posts in Business Central and keep your vendor ledger tidy.

✔ VAT-reporting

Use the pre-set VAT-template to report Swedish VAT. If something doesn't add up, VAT-transactions are there to help.

✔ Sales & Purchases in different currencies

The most common used currencies are ready to be used and set-up with an exchange rate. If you wish to use your own exchange rate it is easy to update them.

✔ Dimensions for better tracking

If you're already using dimensions for tracking - Great! Let us know and we'll import them. If not, no worries, get going with Dimensions. Documentation on how to set them up is included. Dimensions makes it easier to export your data and analyze it, if Excel isn't good enough for you there's a built in integration with Microsoft PowerBI ready to be used.

✔ Two hours walk-through online, before going live

Before going live you'll be guided through the online system by an application consultant from NAB. The walk-through consists of a demonstration of the most basics, functionality and navigation within Business Central.

✔ Ask a consultant online for two hours

When you are up and running and have been working in the system for a week or two, you have the possibility to schedule a two hour long Q&A with an application consultant.

Are you already up an running in another system?

No problem, we will help you migrate.

Send us your current vendor and customer-registers and we will help you migrate it to Business Central. The same goes for open customer and vendor ledgers. Give us an open customer ledger report from your current system and we will help you import it, that way you can make a clean cut between Business Central and the old system. We will also help you import General Ledger entries for the last 12 months.

SweBase och Office 365

This package includes SweBase, an app developed for the Swedish market. It contains features that's unique for the Swedish market, for example bank-files for Swedish banks and Swedish document layouts. SweBase is an app that is downloaded and every full user costs 59 SEK/month.

One prerequisition to be able to login to BC is that you have an O365 account, If you already have Office 365 you can use that as your base. If not, you will need to get O365 as well. O365 starts from 39 SEK/month per user.

Price

The price consists of a fixed price for the Implementation and Training and a part of the variable part in the form of licenses that are affected by the number of users. In the table to the right we show examples of our most common arrangement.

Current licensing costs per user

Service	0 sek
Office 365 Licens	39 SEK/month
Swebase Licens	59 SEK/month
Business Central	612 SEK/month*
Totalt	710 SEK/monh

*Essential licens: 612 SEK/month and user
Team member: 70 SEK/month and user

Start up cost

45 000 SEK

Do you have more than one company?
You can have more companies in the same login and the license cost is the same per month and users.
The start-up cost for extra companies:
Extra companies with migration customer, supplier register, customer ledger and SIE migration one year back in time: SEK 20,000
Extra company with only SIE migration one year back in time: SEK 10,000
Delivery week can be affected by more companies implementing.

Take the next step.

Get started with StreamLine Start today!

Contact us at info@nabsolutions.se or read more on our website

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