Pioneers IT - Rapid Implementation Programme (Microsoft Business Central)

Option 1

Pioneers IT offers a Rapid Implementation of Core Financial Modules for Microsoft Dynamics 365 Business Central customers. The project duration is estimated at 4 weeks after project kick-off.

1- Deliverables for Finance Modules

- Discovery session.
- Design blueprint Document.
- Activate and provision Dynamics 365 Business Central environment.
- Create and Define 5 Users.
- Configure initial Dashboard.
- Provide Import templates for Vendor and Customer Master Records
- Setup System and Company settings for one company.
- Design Chart of Account Structure with Client
- Import Master Vendors and Customers from Template
- Add logo for one transactional report.
- Create Default financial reports – P & L Statement, Balance Sheet, Cash Flow Statement
- Train on GL, Accounts Payable, Account Receivable, AP Aging, AR Aging Inquiry
- Train on Check books, Batches, GL, Inquiry, Standard Financial Reports
- Train on Fixed Assets.
- Import Opening Balances for (GL, AP, AR, and FA)
- Go-live review and Support.

Assumptions

- This offer includes 5 License users only.
- All the services will be provided online.
- Implementation will be for the standard functionalities (out-of-the-box).
- The implementation for Finance Modules Only (GL, AP, AR, Bank, Fixed Assets)
- This offer is applicable for implementing one company only.
- All custom functionalities and reports are not included, quoted separately.
- Integration with 3rd party is not included.
- 3 Days Support on Go-live

COST USD 13,320 Only

OPTION 2

Pioneers IT offers a Rapid Implementation of Distribution Modules for Microsoft Dynamics 365 Business Central customers. The project duration is estimated at 6 weeks after project kick-off.

2- Deliverables for Finance and Distribution Modules

- Discovery session.
- Design blueprint Document.
- Activate and provision Dynamics 365 Business Central environment.
- Create and Define 5 Users.
- Configure initial Dashboard.
- Provide Import templates for Vendor, Customer and Items Master Records
- Setup System and Company settings for one company.
- Design Chart of Account Structure with Client
- Import Master Vendors, Customers, and Items from Template
- Add company logo for one standard Sales Invoice.
- Create Default financial reports – P & L Statement, Balance Sheet, Cash Flow Statement
- Train on GL, Accounts Payable, Account Receivable, AP Aging, AR Aging Inquiry
- Train on Check books, Batches, GL, Fixed Assets, Inquiry, Standard Financial Reports
- Train on Sales, Procurement, inventory and warehouse.
- Import Opening Balances for (GL, AP, AR, FA and inventory)
- Go-live review and Support.

Assumptions

- This offer includes 5 License users only.
- All the services will be provided online.
- Implementation will be for the standard functionalities (out-of-the-box).
- The implementation for Distribution Modules(GL, AP, AR, Bank, Fixed Assets, Sales, Procurement and Inventory)
- This offer is applicable for implementing one company only.
- All custom functionality and reports are not included, quoted separately.
- Integration with 3rd party is not included.
- Manufacturing Module is not included.
- 1 Week Support on Go-live

COST USD 21,320 Only