



Move Forward with Confidence: From Microsoft Dynamics GP to Business Central in the Cloud

Unlock modern finance, flexibility, and future-ready tools—powered by the Microsoft cloud and guided by our experts.

Discovery & Onboarding

Your smooth transition starts here.

- Streamlined discovery session to align goals and scope
- Assigned project manager for consistent guidance
- Weekly/Bi-weekly progress updates to keep your team informed
- Personalized onboarding experience to fit your business
- Guidance from Consultants that know both Dynamics GP and Dynamics 365 Business Central

Financial Foundation, Reimagined

Robust general ledger setup, simplified for the cloud era.

- Company configuration (1 company) & chart of accounts (up to 10K records)
- Simplified structure: Transition from GP segments to flexible Dimensions
- G/L budgets, allocations, and historical net change imports
- Journal automation: standard, recurring, reversing
- Multi-currency ledger support and secondary reporting currency
- Document attachments and backup support

Smarter Cash Management

Save time and reduce errors with modern banking tools.

- AI-powered bank reconciliations with CoPilot
- Bank connections and import setup for online banking
- Automated reconciliation of open transactions
- Check layout formatting and training for one bank account

Accounts Receivable Made Easy

Speed up collections and improve customer experience.

- Import customer master data & open AR transactions (up to 10K records)
- Customer statements and aging reports
- Map GP classes to posting groups in BC



Streamlined Accounts Payable

Gain visibility and control over your vendor spend.

- Import vendor data & open AP transactions (up to 10K records)
- AP aging reports for timely payments
- GP to BC mapping for continuity

Built for Global Business

Multi-currency made simple.

- Supports multiple currencies across ledgers
- Optional integration with Flostrate for exchange rates

System Setup & Personalization

A secure, customized environment tailored to your team.

- Activation of your BC environment
- Standard user security, permissions & training
- Posting date control and audit trail
- Product & business posting setups
- Custom branding of documents (quotes, invoices, POs)
- Personalized user experiences with notes, fact boxes & attachments

Data Analysis with AI/CoPilot

Turn data into decisions.

- Interactive reporting with Analysis Mode
- Personalized page lists (like SmartLists, reimagined)
- Seamless integration with Office 365
- Power BI dashboards and reports for deep insights

Go-Live with Confidence

You're never alone on your cloud journey.

- User acceptance testing with hands-on support
- Expert guidance from Business Central specialists at PrenticeWorx
- Dedicated go-live support team on call for your company

Let PrenticeWorx help you take the next step into the future of finance with Microsoft Dynamics 365 Business Central.

Total Services Investment: \$19495
