



ACUMEN CONSULTING

Business Systems Professionals



FAST TRACK BC IMPLEMENTATION

**Get up and running with world-class ERP in
under 3 weeks for only \$10k**

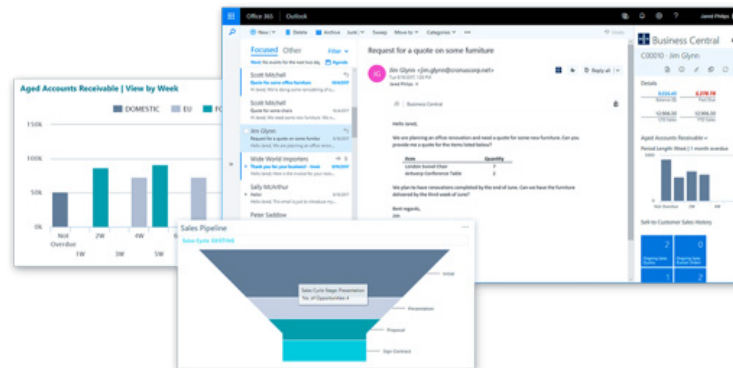
Get Microsoft Dynamics 365 Business Central implemented fast with:

- **First-class Training:** 3-day training
- **Sensational Support:** 12 hours of testing support
- **Go-Live support:** 1 day of support at Go-Live and also a half day during your first month-end
- **Project Management throughout the project**

To really gain value out of your ERP implementation, you need to get the foundations right. We offer out the box configurations to set up YOUR business. You will get the best of both worlds – a proven implementation experience from highly skilled consultants paired with technology and templates that enable us to get you going quickly and cost-effectively.

Let's face it! You don't look at Dynamics 365 Business Central to just run your accounts. You are here because you have outgrown your spreadsheets and simpler accounting package, or it has just come to the end of its life. **You are in need of a system that supports all aspects of your business!**

We will supply you with **simplified templates and training** and also the **assistance** required to get the data right and to set up the system and **import opening balances**. We believe this is critical to ensure you are **set up for success**.

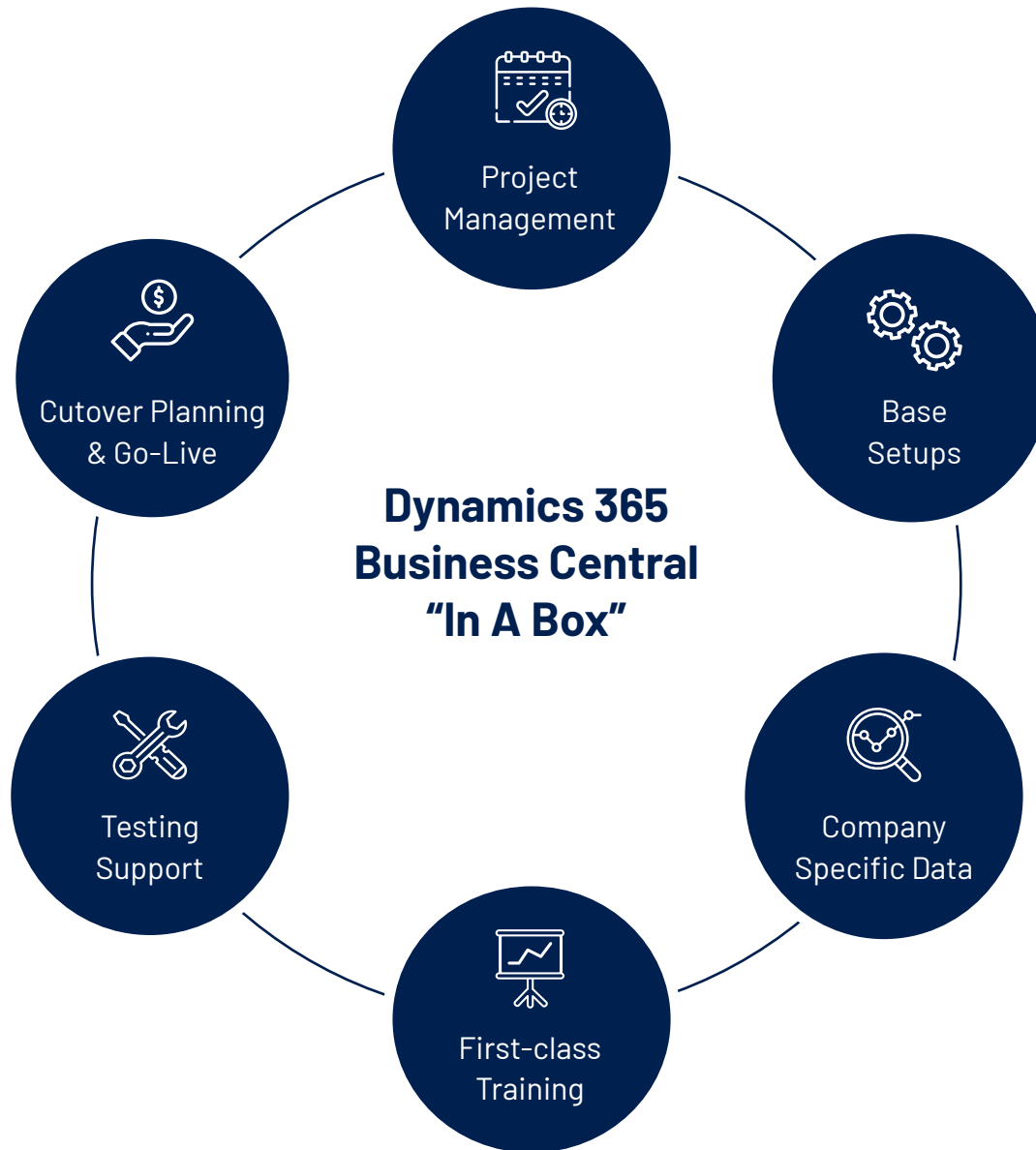


Get Microsoft Dynamics 365 Business Central implemented fast!

We assist you through the implementation process with a focus to get you up and running quickly and enable your team to gain knowledge within a few weeks.

Our templated approach allows for a smooth go-live as well as cost-effective project.

- **An easy to implement out-the-box Business Central Offering**
- **A Fixed Cost at NZD \$10,000**
- **Low Risk implementation**
- **Preconfigured functionality**
- **Step-by-Step assistance**
- **Great Return on Investment**



**Connect your
business**



**Make smarter
decisions**



**Start and
grow easily**

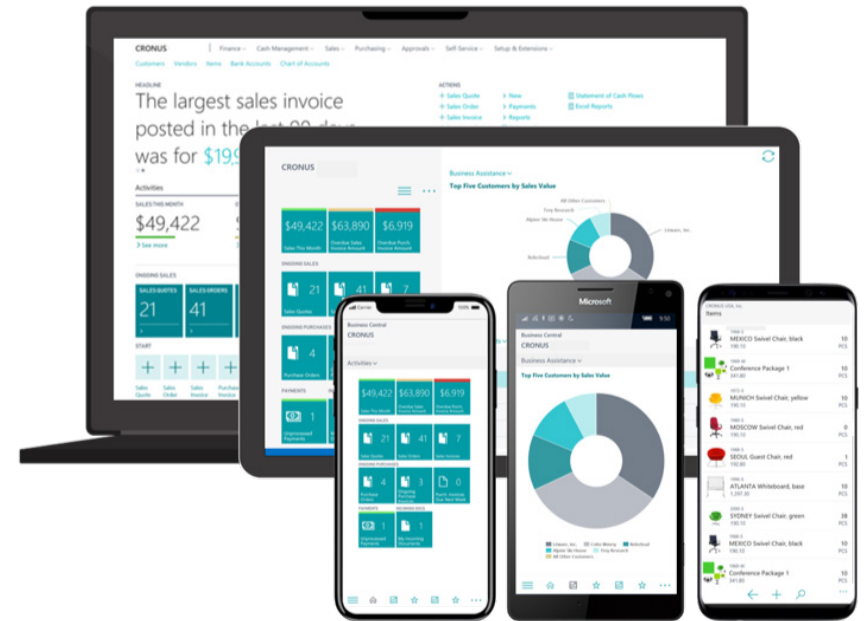
1 Deployment Options and Advantages

- This offer is open to Cloud (SaaS) implementations
- You gain full Mobile access for all common operating systems and devices

2 Base Setups

Our Templated Out the Box Approach allows you to set up the following elements with prepopulated setups:

- | | | |
|----------------------------|---------------------------|---------------------------------------|
| • Accounting Periods | • GST Posting Setups | • GST Statements |
| • Reason Codes | • Language Codes | • Purchase & Payables Setup |
| • Bank Posting Groups | • No. Series | • Reminders and Finance Charge Setups |
| • Base Locations | • Vendor Discount Groups | • Sales & Receivables Setup |
| • Chart of Accounts | • Vendor Posting Groups | • Depreciation Books |
| • Country/Region Codes | • Payment Methods | • FA Class and Subclasses |
| • Currencies | • Payment Terms | • FA Posting Groups |
| • Gen Bus. Posting Groups | • Customer Price Groups | • FA Setup and Posting Type setup |
| • Gen. Prod Posting Groups | • Customer Posting Groups | • Inventory Setup |
| • Gen. Posting Setup | • Post Codes | • Item Charges |
| • Gen Journal Templates | • Rounding Methods | • Base Permission Sets |
| • GST Bus. Posting Groups | • Shipment Methods | |
| • GST Prod. Posting Groups | • Source Codes | |



Have your own Chart of Accounts you want to use? No problem! We can spend some time with you to ensure the Accounts and Posting Mappings are updated properly.

3 Company Specific Data

We will provide you with simplified Data Upload sheets to complete in Excel format for:

- Bank Accounts
- Vendors
- Vendor Bank Accounts
- Customers
- Fixed Assets
- Items
- Item Categories
- Item Unit of Measure
- Item Vendors
- Purchase and Sales Prices
- Resources (where applicable)

Need some extra training or would like us to train your end users? No worries! Just chat to us about our options for additional consultancy hours.

First-Class Training

We will carry out a 3-day training for your Super Users to cover off on the following topics:

- Introductions and Navigating Business Central
- Finance
 - Setups
 - Posting Groups
 - Journals
 - GST Reporting
 - Dimensions
 - Reporting
 - Account Schedules
- Banking
 - Import Statements
 - Bank Reconciliation
 - EFT File Exports
 - Remittance Advice
- Accounts Payable
 - Vendor Creation
 - Purchase Pricing
 - Purchase Quotes
 - Purchase Orders
 - Purchase Receipts
 - Purchase Invoices
 - Purchase Returns
 - Purchase Credits
 - Purchase Reports
- Accounts Receivable
 - Customer Creation
 - Sales Pricing
 - Sales Quotes
 - Sales Orders
 - Sales Receipts
 - Sales Invoices
 - Sales Returns
 - Sales Credits
 - Sales Reports
- Fixed Assets
 - Fixed Asset Cards
 - FA Setup
 - Depreciation
 - FA Journals
 - FA Reports
- Items
 - Item Cards
 - Locations
 - Posting Setups
 - Inventory Setup
 - Units of Measure
 - Resources
- Word Layouts for bespoke reports

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5 Testing Support

- Getting the best out of your system means you will need to test it against your business processes. After the training sessions, you will need to carry out User Acceptance Testing
- We will provide you with 12 hours of testing support to ensure your users build confidence with their new system
- Part of this testing also involves processing Bank Statement uploads, testing EFT Payment files and checking opening balances
- Spot any changes that need to be done to your Master Data during this testing? Go ahead and make the changes. We will ensure these transfer to your Live Environment.

6 Cutover Planning and Go-Live

- Go-Live can be daunting so don't worry, we will guide you through the process and ensure your users are supported at Go-Live
- As part of the Fast Track offering you will get 1 day of support at Go-Live and also a half day during your first month end.

Project Management

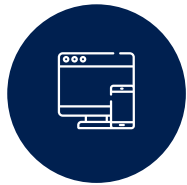
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- We will help you manage your action points and team activities using leading Project Management Software.
- Your team will have full access to the project board and you can invite team members and let them own their individual tasks
- We will also provide you with a Project Manager that will ensure your implementation is kept on track and your project is a success!

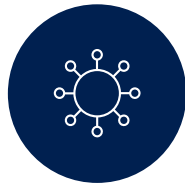
End-to-End Solution for Small and Midsize Businesses



Easy and faster
deployment than
other ERP Systems



Consistent and
secure experience
across Windows,
iOS and Android



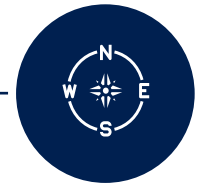
Ability to connect
with ERP and
Financial tools
already in place



Great user
experience and
deep integration
with Office 365



Business insights
through analytics



Integrating with
other Apps in
Eco-system

Modern

Intelligent

Unified

Adaptable

Powered by the Microsoft Cloud



ACUMEN CONSULTING

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Contact Us For More Information

sales@acumenconsulting.co.nz

Auckland | +64 (0)9 526 1400

Wellington | +64 (0)4 461 7305