

# Business Central Rapid Implementation

## Accelerate Your ERP Transformation in Just 6 Weeks

Implementing a Cloud ERP system is a transformative move for businesses, with 95% of companies experiencing significant, full-scale improvements. However, long implementation times often delay these benefits, preventing organizations from realizing their full potential quickly. **Q.uisitive's Business Central Rapid Implementation program**, helps businesses onboard to **Microsoft Dynamics 365 Business Central** in as little as 6 weeks. Designed for speed and simplicity, our program is ideal for organizations seeking a streamlined, cost-effective path to digital transformation.

## What You Get

### CORE FINANCIAL MODULES FOR ONE LEGAL ENTITY

- **General Ledger (GL)** – Centralized accounting control and transparency
- **Accounts Payable (AP)** – Efficient vendor and invoice management
- **Accounts Receivable (AR)** – Streamlined billing and collections
- **Bank & Financial Reports** – Real-time visibility into cash flow

## Implementation Deliverables

### DISCOVERY & DESIGN

- Discovery Session
- Solution design documentation
- Preparation of import templates for vendor and customer master records

### ENVIRONMENT SETUP

- License, configure, and assign security rights for up to 5 Dynamics 365 users
- Setup of 1 sandbox and 1 production company
- System and company settings configuration
- Security setup using standard roles (no custom permissions)

### CORE FINANCIAL CONFIGURATION

- Configuration of GL, AP, AR, and Bank Reconciliation
- Design and setup of GL Account Structure and Checkbook
- Import of vendor and customer master data (from templates)
- Check layout formatting and testing for one Checkbook
- Add company logo to invoice and cheque templates
- Creation of default financial reports: P&L, Balance Sheet, Cash Flow

## Kickstart Your Business Central Journey with Q.uisitive

Accelerate your ERP journey and start realizing business value in just 6 weeks. Contact us today to get started.

### DATA MIGRATION

Import of opening balances:

- > GL net change by account (1 year)
- > Open AR and AP transactions
- > Open checks and deposit records

### TRAINING & UAT

- End-user training on:
  - > Invoicing, Cash Receipts, AR Aging, Inquiries
  - > AP, EFT/Check Payments, AP Aging, Inquiries
  - > Checkbooks, Batches, GL, Financial Reporting
- UAT Checklist and Initial Instructions Guide
- Support for User Acceptance Testing (UAT)

### GO-LIVE & HANDOFF

- Final go-live readiness review
- Next-step planning discussion

### ADD-ON OPTIONS

Add-On	Cost	Time
Fixed Assets (up to 200 assets)	\$6,400 + tax	+2 weeks
Additional Entity Configuration	\$4,800 + tax (per entity)	+2 weeks per entity

### To ensure clarity and alignment, please note:

- > Microsoft Exchange required for Outlook integration
- > Scope limited to core financials: GL, AP, AR, Bank Reconciliation
- > Excludes setup for: Purchase Order Processing, Cost Accounting, Inventory, Manufacturing, Field Service,
- > No multicurrency or consolidation reporting included
- > 3rd-party products, integrations, or custom functionality/reports not included (quoted separately)