ABC
E BUSINESS

Functionality overview

GO! Template

Finance

- [ ] Excel data Import / Export
- [ ] Email documents
- [ ] Company information
- [ ] General ledger setup
- [ ] Accounting periods
- [ ] Chart of accounts / G/L account categories
- [ ] Posting groups
- [ ] VAT posting groups
- [ ] Journals / Journal batches
- [ ] Number series
- [ ] Bank accounts
- [ ] Dimensions
- [ ] Payment terms
- [ ] Foreign currency
- [ ] Electronic banking
- [ ] Process bank statement
- [ ] VAT return
- [ ] Intrastat
- [ ] General journals
- [ ] Reverse journal entries
- [ ] Purchase invoices
- [ ] Purchase credit memos
- [ ] Cash journals
- [ ] VAT reporting and settlement

VAT must be reported and paid to the tax authorities. In Business Central, open VAT entries can be settled as part of the VAT return process.

ABC E BUSINESS

GO CUSTOMIZED

Finance +

- [ ] Reminders
- [ ] EU Sales List (ESL) Declaration
- [ ] Recurring general journals
- [ ] Recurring purchase and sales lines
- [ ] Deferral codes
- [ ] Interest invoices
- [ ] Cashflow
- [ ] Analysis by dimension
- [ ] Actual vs. budget

Custom chart of accounts

- [ ] Custom chart of accounts and posting groups

Multiple companies

- [ ] Divisions
- [ ] Intercompany
- [ ] Consolidation

ABC E BUSINESS

GO CUSTOMIZED

Trade

- [ ] Purchasing setup
- [ ] Vendors / Bank accounts
- [ ] Vendor posting groups (defa
- [ ] Purchase prices / Purchase discounts
- [ ] Purchase orders
- [ ] Receive purchase orders (direct to standard warehouse)
- [ ] Purchase invoices / Purchase credit memos
- [ ] Purchase requisitions (planning worksheets)
- [ ] Inventory setup
- [ ] Inventory valuation methods (default FIFO)
- [ ] Items / Item units of measure
- [ ] Item attributes
- [ ] Item references (with customer and vendor)
- [ ] Item journal template / Item journal batches / Adjustments
- [ ] Sales setup
- [ ] Customers / Bank accounts
- [ ] Customer posting groups
- [ ] Sales prices / Sales discounts / Price groups
- [ ] Sales orders
- [ ] Ship sales orders directly from order
- [ ] Sales invoices and credit memos
- [ ] Resource setup
- [ ] Resources / Resource prices / Discounts
- [ ] Work types
- [ ] Resource journals

In Business Central, vendors are entities used to create purchase documents. Vendor bank accounts can also be defined and used when generating payments to vendors.

Trade +

- [ ] Purchase blanket orders
- [ ] Purchase return orders
- [ ] Drop shipments / Special orders
- [ ] Prepayments
- [ ] Item charges
- [ ] Purchase analysis views / Purchase analysis by dimension
- [ ] Deferral codes
- [ ] Serial numbers / Lot numbers
- [ ] Multiple locations / Stockkeeping units (SKUs)
- [ ] Transfers between locations
- [ ] Inventory analysis views / Inventory analysis by dimension
- [ ] Physical inventory counting
- [ ] Sales price worksheets
- [ ] Sales blanket orders
- [ ] Sales return orders
- [ ] Drop shipments / Special orders
- [ ] Prepayments
- [ ] Item charges (sales)
- [ ] Sales analysis views / Sa
- [ ] Sales forecasts

In Business Central, additional costs related to the sale of items, such as administrative fees or shipping costs, can be allocated using sales item charges.

ABC E BUSINESS

GO CUSTOMIZED

Tracebility

- [ ] Item reservation and order tracking

WMS

- [ ] Location / Warehouse options (receiving, shipping, put-away, picking)
- [ ] Bin properties / capabilities
- [ ] Bin replenishment (bulk and pick bins)
- [ ] Inventory movements, put-away and picking
- [ ] Warehouse receipts and shipments per order
- [ ] Warehouse receipts and shipments for multiple orders (put-away and pick worksheet)

In Business Central, warehouse activities can be created based on multiple orders, using put-away and pick worksheets to plan and process combined inventory tasks.

ABC E BUSINESS

GO CUSTOMIZED

Fixed Assets

- [ ] Fixed assets registration
- [ ] Fixed asset posting groups
- [ ] Depreciation book
- [ ] Fixed asset categories
- [ ] Acquisition of fixed assets
- [ ] Post depreciation
- [ ] Post disposal

In Business Central, fixed asset categories allow you to group fixed assets that share common characteristics. You can define both main categories and subcategories.

ABC E BUSINESS

GO CUSTOMIZED

Projects

- [ ] Resource setup
- [ ] Resources / Resource prices / Discounts
- [ ] Work types
- [ ] Resource journals
- [ ] Job setup
- [ ] Jobs
- [ ] Job prices
- [ ] Job usage posting
- [ ] Job invoicing
- [ ] Timesheets / Timesheet manager

Projects +

- [ ] WIP Methods
- [ ] Resource (group) capacity
- [ ] Resource allocation

In Business Central, capacity can be assigned to an internal or external resource (or a resource group) to calculate how much time the resource can spend on a project.

ABC E BUSINESS

GO CUSTOMIZED

Manufacturing

- [ ] Manufacturing setup
- [ ] Product design
- [ ] Production bills of materials (BOMs)
- [ ] Routings
- [ ] Work centers
- [ ] Work center groups
- [ ] Production orders
- [ ] Consumption journals
- [ ] Output journals
- [ ] MRP / MPS

Manufacturing +

- [ ] Item families
- [ ] Subcontracting
- [ ] Registered absences
- [ ] Capacity journals
- [ ] Capacity units
- [ ] Shifts
- [ ] Production calendars
- [ ] Advanced production planning

In Business Central, advanced production planning provides detailed overviews of capacity and workload for work centers and work center groups (departments).

ABC E BUSINESS

Service

- [ ] Service setup
- [ ] Service items
- [ ] Service hours
- [ ] Service quotes
- [ ] Service orders
- [ ] Service invoices
- [ ] Sales invoices and credit memos
- [ ] Resource setup
- [ ] Resources / Resource prices / Discounts
- [ ] Work types
- [ ] Resource journals

Service +

- [ ] Service contracts
- [ ] Service planning
- [ ] Service tasks
- [ ] Service order dispatch board
- [ ] Fault reporting
- [ ] Advanced pricing
- [ ] Warranty and contrac
- [ ] Timesheets / Timesheet manager

In Business Central, advanced pricing allows you to apply discounts on labor and/or parts, which can cause prices in service orders to vary from standard rates.

ABC E BUSINESS

GO CUSTOMIZED

Assembly

- [ ] Assembly setup
- [ ] Bill of materials (BOM)
- [ ] Assembly orders
- [ ] Reporting

To gain insights and statistics on assembly activities, BC's reporting capabilities can be used.

ABC E BUSINESS

GO CUSTOMIZED

CRM Basic

- [ ] Marketing setup
- [ ] Contacts (Companies and persons)
- [ ] Create Customer / Vendor from Contact via Templates
- [ ] Sectors / Job Groups / Mailing Groups
- [ ] Classification
- [ ] Profile questionnaires
- [ ] Segments
- [ ] Create interaction templates
- [ ] Create interactions
- [ ] Opportunities
- [ ] Tasks
- [ ] Campaigns

HRM

- [ ] Personnel
- [ ] Absence registration
- [ ] Confidential information
- [ ] Employee payments

Record employee absences.

ABC E BUSINESS

GO CUSTOMIZED

Application Management

- [ ] Roles and permissions
- [ ] Profiles
- [ ] Office 365 Integration
- [ ] Microsoft AppSource
- [ ] Printer selections
- [ ] Excel data Import / Export
- [ ] Email documents
- [ ] Multiple companies in one environment - Production vs. Sandbox

Import and export lists between Business Central and Excel for easier data management.

ABC E BUSINESS

GO

Contract Management

- [ ] Set up items for contract
- [ ] Service commitments
- [ ] Assign service items to contracts
- [ ] Vendor contracts
- [ ] Customer contracts
- [ ] Contract invoicing

Service commitments form the foundation of your contracts. They define the details of the contract, such as line content and billing configuration.

ABC E BUSINESS

GO CUSTOMIZED

Productivity apps

- [ ] G/L Import
- [ ] Postcode Check NL
- [ ] Drag & Drop
- [ ] Annual No. Series
- [ ] KVK Check
- [ ] Phone Validation
- [ ] Company Lookup
- [ ] Relevant Items Only

In Business Central, this extension allows you to filter customer- or vendor-specific items directly on purchase and sales orders.

ABC E BUSINESS

GO CUSTOMIZED

Layouts

- [ ] Word Layouts
- [ ] Using custom Layouts
- [ ] Custom Layouts for specific use
- [ ] Excel Layouts

In Business Central, custom layouts must be properly set up before they can be used. Several setup pages need to be completed to activate them.

ABC E BUSINESS

GO CUSTOMIZED

Shopify

- [ ] Setup connection
- [ ] Shopify customers
- [ ] Shopify items
- [ ] Shopify shop
- [ ] Shipping methods
- [ ] Shopify orders
- [ ] Refunds
- [ ] Returns
- [ ] Synchronization

In Business Central, configure how orders are sent from Shopify to Business Central.

ABC E BUSINESS

GO CUSTOMIZED

Sustainability

- [ ] Sustainable chart of accounts
- [ ] Sustainability account categories
- [ ] Sustainability account subcategories
- [ ] Post sustainability transactions
- [ ] Sustainability certificates
- [ ] Sustainability setup
- [ ] Sustainability goals

In Business Central, the sustainability ledger records the history of all posted sustainability transactions and organizes emission data according to the sustainability chart of accounts. When a user posts the sustainability journal, all key data is captured. All active reports are generated based on the sustainability entries.

ABC E BUSINESS

GO CUSTOMIZED