

DYNAMICS 365 BUSINESS CENTRAL NEW TECHNOLOGY, NEW ERP, NEW WAY OF DOING BUSINESS

Microsoft
Partner

Gold Customer Relationship Management
Gold Enterprise Resource Planning
2016 PRESIDENT'S CLUB
for Microsoft Dynamics

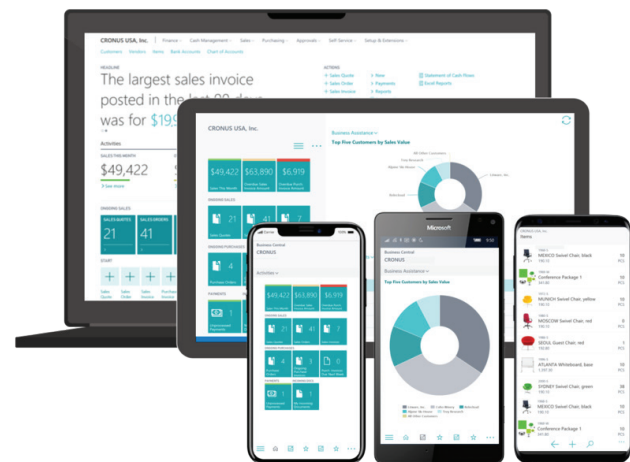
ADACTA

DYNAMICS 365 BUSINESS CENTRAL - YOUR NEW CLOUD ERP






Business Central is developed primarily for SMB companies that **have outgrown their entry-level accounting software** and are looking for a more robust ERP to manage their back-end business processes. With Business Central you will be able to:

- + Connect your business
- + Connect with your customers
- + Do business anywhere
- + Start quickly and scale when you need
- + Safeguard your business
- + Move to the cloud
- + Reduce cost of your software and IT maintenance

**Dynamics 365 Business Central -
fully compliant with local laws and
regulations for Serbian market.**



DYNAMICS 365 BUSINESS CENTRAL - WHY MOVE YOUR ERP TO THE CLOUD BENEFITS

				
INTUITIVE INTERFACE	MOBILE ENABLED	NATIVE INTELLIGENCE - AI	CUSTOM BUSINESS APPS	BUSINESS WITHOUT SILOS
Unified look and feel with other Office and Dynamics 365 apps - modern interface with role-based views, personalized feeds and smart notifications.	Business Central apps are fully equipped to give users access to its rich functionalities across Windows, iOS and Android desktops, phones, and tablets.	AI and machine learning capabilities enable more accurate forecasting, next-step recommendations and valuable analytical insights.	Self-service customization for more advanced users. Creation of custom business apps and workflows with PowerApps and Microsoft Flow.	As a cloud based business software, Business Central works seamlessly connected with Dynamics 365 CRM, Office 365, Power BI, Microsoft Flow.

BUSINESS CENTRAL MODULAR SOLUTION

 <p>FINANCIAL MANAGEMENT</p>	 <p>CUSTOMER RELATIONSHIP MANAGEMENT</p>	 <p>SUPPLY CHAIN MANAGEMENT</p>	 <p>HUMAN RESOURCES</p>
<ul style="list-style-type: none"> • General Ledger • Budgets • Deferrals • Fixed Assets • Audit Trails • Bank Account Management • Reconciliation • Dimensions • Currencies 	<ul style="list-style-type: none"> • Contacts • Campaigns • Opportunity Management • Dynamics 365 for Sales Integration 	<ul style="list-style-type: none"> • Sales Order Management • Receivables • Purchase Order Management • Locations • Item Transfers • Warehousing 	<ul style="list-style-type: none"> • Employees • Expense Management
 <p>PROJECT MANAGEMENT</p>	 <p>BASIC MANUFACTURING</p>	 <p>SERVICE ORDER MANAGEMENT</p>	 <p>OTHER FUNCTIONALITIES</p>
<ul style="list-style-type: none"> • Resources • Estimates • Jobs • Time Sheets 	<ul style="list-style-type: none"> • Production Orders • Version Management • Agile Manufacturing • Supply Planning • Demand Forecasting • Capacity Planning • Machine Centers • Finite Loading 	<ul style="list-style-type: none"> • Service Orders • Service Price Management • Service Item Management • Service Contract Management • Planning • Dispatching 	<ul style="list-style-type: none"> • Multiple Languages • Reason Codes • Extended Text • Intrastat Reporting • Outlook Integration

BUSINESS CENTRAL - LOCALIZATION PACKAGE FOR SERBIA

FEATURE	DESCRIPTION
VAT POSTING	
VAT reporting date	VAT Date functionality ensures that VAT posting date is different from the posting date. VAT Date is used in corresponding reports and functionalities (VAT calculation, VAT Statement etc.). VAT Date is added to General Journal, Sales, Purchase and Service documents.
Informative VAT calculation	Informative VAT in Sales invoices functionality enables printing of VAT for informative purposes (for example in accordance with Article 76 of Slovenian Value Added Tax Act). In this case, VAT is not calculated and posted, but only printed in two additional columns under VAT Amount specification: Informative VAT % and Informative VAT amount.
Post or correct postponed VAT on Sales Credit Memo	The Post and Correct Postponed VAT on Sales Credit Memos feature is used to correct and postpone VAT on sales credit memos. VAT is postponed to the postponed VAT G/L account and moved to the original VAT G/L account after a customer confirms the receipt of the credit memo.
Full VAT posting	Full VAT posting functionality enables calculation of VAT base based on VAT Amount and VAT %, when VAT Calculation Type is set to Full VAT. Full VAT is used when only when the VAT amount is posted to the G/L account.
Reverse Charge Posting	The Reverse Charge VAT functionality is used to post inbound and outbound VAT in purchase documents, creating two separate VAT entries with two different VAT dates. VAT can be reported in two different VAT reporting periods.
Return of Goods Posting	Return Order as New Goods Turnover is used to include sales returns in VAT Purchase Book and purchase returns in VAT Sales Book in accordance with the Value Added Tax Act.
VAT REPORTING	
VAT Reports	VAT reporting for RS (PP PDV, POPDV, analytical reports).
GENERAL LEDGER POSTING AND REPORTING	
Storno reversal	Storno reversal is used to post amounts as corrections (negative amount) in inventory transactions (negative transfers, expected costs, inventory evaluation).
Forced Debit / Credit posting	The Forced Debit/Credit posting functionality is used to set and force debit or credit site of posting as set on the G/L account.
Multiple posting groups	The Multiple posting groups functionality is used to set the substitution of vendor/customer posting groups and to change posting group on Sales and Purchase documents, Finance Charge Memos, Reminders and in G/L journals.
SALES AND PURCHASE	
Sales Documents Printouts	Sales reports must meet local legislation. This feature enables obligatory fields that must be printed on sales documents for each country.
Advance Prepayments Posting and printouts	Advance Prepayments Posting and printouts is based on posted prepayments. Posting an advance invoice will post the calculated VAT amount to the G/L entry and VAT entry. When the final invoice is posted, VAT from advance invoice is automatically reversed as Advance Credit Memo. If only a partial amount of prepayment is applied, a proportional share of advance invoice will be reversed.

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30 years in the IT industry, international operations, a team of over 500 people, more than 400 completed projects, and a commitment to growth and development are ample evidence of our good work. Adacta's presence in 6 CEE countries and Russia, as well as our strong partner network enable us to implement international projects in more than 25 countries.

Adacta is the official localization partner of Microsoft Dynamics product family with Gold ERP and CRM competencies.



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