

Purchase Add On - £3,500 - 4 Days

Build on the functionality of our QuickStart BC Finance package with our Purchase pack - all the essential features needed to run a basic purchase ledger within Business Central.

Purchase Functionality*

- Vendor Master Data
- Vendor Opening Balances
- Purchase Quote to Order & Return Processing
- Purchase Blanket Order Processing
- Purchase Invoice & Credit Processing, Invoice Matching
- Standard Purchase Codes (Recurring Purchase document Lines)
- Payment Journals Auto suggest payments, U.K Bacs Exports)
- Aged Accounts Payable Management Tools
- Purchase Invoices Allocations
- Buy From-Pay to Function
- Payment Approval
- Purchase Budgets by Vendor
- Purchase Analysis
- Purchase Proformas and Prepayments
- Extended Payment Terms
- Purchase Price Breaks and Discounts
- Purchase Deferrals
- Purchase Extended Texts
- Catalogue Codes

* Any changes to the above package will incur an additional cost.

Please Note: Our Quick Start Dynamics 365 Business Central packages may not be right for all businesses. For a Dynamics 365 Business Central package tailored to your specific requirements, please get in touch.

About QuickStart BC

QuickStart BC is our packaged deployment of Business Central, Microsoft's cloud ERP application.

Alongside our main QuickStart BC Finance deployment package, we offer a range of add ons to fulfil the following additional functionality:

- Sales
- Manufacturing
- Marketing
- Field Service
- Distribution
- Warehousing

For more information, please get in touch:

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