nab
SOLUTIONS

STREAMLINE START

Powerful. Scalable. Intelligent.

Get started with Dynamics 365 Business Central in a week! Our StreamLine Start is a package for accounting and invoicing with completed flows, secure set up and clear schedule. So that you do not have to do long stretched projects - reduce your costs instead.

With Microsoft Business Central, you can work wherever you want, with any device you want, with your data stored in the cloud. Get a strong financial engine that can help you analyze your numbers and make the right decisions.

Dream big. Expand later.

Once you get started with Business Central, you have a powerful platform and the opportunity to expand as your business grows. Explore more functionality and expand the system as your needs change. Seamlessly integrate with Outlook, Excel, Microsoft's CRM system Dynamics 365 Sales Professional and Power Platform.

StreamLine Start contains:

✔ Choose between Swedish or English setup

When you log in to your Business Central there is a standard setup of accounting and invoicing already in place. Number series, accounting templates, VAT templates, accounting journals and a lot more are ready to be used. When you get started with Business Central, you can choose whether you want to use a chart of accounts from your previous system or our pre-set chart of accounts provided by us. Choose between Swedish or English setup. The user experience, such as menus and tooltips can be decided separately between Swedish or English.

✔ Journal voucher

With StreamLine Start you can create and post your first journal voucher immediately once you log in.

✔ Income statement & Balance sheet

Use the income statement and balance sheet reports or use filters directly in the chart of accounts, send them to excel with a one click and continue to analyze your data.

✔ Customers & invoicing

Create sales invoices and credit memos. Follow your top customers and defer the revenue into the right period with deferral-functionality. If you already have customers in your current system and want them transferred - no problem, we will help you with that. Open customer ledger is also imported so that no customer payment is lost.

✔ **Customer ledger**

Post customer payments and always keep your customer ledger updated.

✔ **Vendors and vendor payments**

Create purchase invoices and use the system to help you pay them on time. Use deferral to spread your costs in the correct periods. Create credit memos to keep track of returns and regular credits on each vendor. If you already have vendors with payment details in your current system and want them transferred - no problem, we will help you with that. Open vendor ledger is also imported so that you can keep on paying on time.

✔ **Vendor ledger**

Let the system help you keep track on when purchase invoices should be paid. With a few simple keystrokes the system will create a payment file you can upload yo your bank. Once paid, close open vendor posts in Business Central and keep your vendor ledger tidy.

✔ **VAT-reporting**

Use the pre-set VAT-template to report Swedish VAT. If something does not add up, VAT-transactions are there to help.

✔ **Sales & Purchases in different currencies**

The most common used currencies are ready to be used and set-up with an exchange rate. If you wish to use your own exchange rate it is easy to update them.

✔ **Dimensions for better tracking**

If you are already using dimensions for tracking - Great! Let us know and we will import them. If not, no worries, get going with Dimensions. Documentation on how to set them up is included. Dimensions makes it easier to export your data and analyze it, if Excel is not good enough for you there is a built in integration with Microsoft PowerBI ready to be used.

✔ **Two hours walk-through online, before going live**

Before going live you will be guided through the online system by an application consultant from NAB. The walk-through include the basic functions and navigation in Business Central, within what the package contains.

✔ **Ask a consultant online for two hours**

When you are up and running and have been working in the system for a week or two, you have the possibility to sche-dule a two hour long Q&A with an application consultant.

✔ **Access to our e-learning portal to get started faster**

Are you already up and running in another system?

No problem, we will help you migrate.

Send us your current vendor and customer registers and we will help you migrate it to Business Central. Give us an open vendor ledger and customer ledger report and we will help you import it. That way you can make a clean cut between Business Central and the old system. We will also help you import General Ledger entries for the last 12 months.

SweBase

This package includes SweBase, an app developed for the Swedish market. It contains features that is unique for the Swedish market, for example bank-files for Swedish banks and Swedish document layouts. SweBase is an app that is downloaded and every full user costs 59 SEK/month.

Golden EDI Free

This package includes the Free version of Golden EDI which is an add-on app. It gives you extended and simplified functionality to handle mass mailing of sales invoices in PDF format. If you need functionality in addition to what is included in Free, such as sending electronic invoices, handling incoming orders, creating validations, you can upgrade Golden EDI to what suits your business. Contact Golden EDI at contact@goldenedi.com so will they help you further.

Price

The price consists of a fixed price for the Implementation and Training and a variable part in the form of licenses that are affected by the number of users. In the table to the right we show examples of our most common arrangement.

Current licensing costs per user

Service	0 SEK
Swebase License	59 SEK/month
Business Central	612 SEK/month*
Totalt	710 SEK/month

*Essential license: 612 SEK/month and user
Team member: 70 SEK/month and user

Start up cost

45 000 SEK

Do you have more than one company?
You can have more companies in the same login and the license cost is the same per month and users.
The start-up cost for extra companies:
Extra companies with migration – customer and vendor register, customer ledger and SIE migration one year back in time: SEK 20,000 und so weiter.
Extra company with only SIE migration one year back in time: SEK 10,000
Delivery week can be affected if there are many companies to implement.

Take the next step.

Get started with StreamLine Start today!

Contact us at info@nabsolutions.se or read more on our website.

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