



# Simplify Your Move to Microsoft Dynamics 365 Business Central

Overview



Introduction:

# Simplify Your Move to Microsoft Dynamics 365 Business Central

Adept provides an overlay that lays on top of the BC interface which makes it more familiar to those coming from simple accounting systems. It simplifies certain screens and hides complex processes in the background so that you can start using the system as proficiently and quickly as possible. Familiarity is the key word — when you load Adept we want the screens to feel like something you've used countless times before, easing the burden of transition and putting your mind at ease.



INCREASED  
PRODUCTIVITY



EASE OF  
INTEGRATION





# Adept offers a mid-market ERP solution for Microsoft Dynamics 365 Business Central

One of the unique characteristics of Adept is the customer service aspect and creative application that was developed around the Adept platform. Adept is designed to emulate the most commonly used financial systems, systems that the market is accustomed to using to make data entry and invoice creation much easier within the Microsoft Dynamics 365 Business Central platform due to the continuity of process and centralizing the commonly used fields within the invoice creation screen and includes several modules:



Core Financials



Jobs



Manufacturing



Warehouse



CRM

*In addition to the unique nature of the Adept application the Kopis Adept team also provides a strong support team to drive a successful implementation of Microsoft Dynamics 365 Business Central.*



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# Why Choose Adept?

## Quick Onboarding:

Adept is downloadable from App Source, and ready to use within minutes of connecting G/L accounts through App Source Extensions. Onboarding new employees is simplified as they're already familiar with systems like Adept, it will feel familiar to systems they were trained on for these types of functions. Users are proficient within the system within one day of use.

## Reduced Training Time:

Adept uses familiar terminology. Instead of phrases like "Cash Receipts Journal", we use "Receive Customer Payments" or "Pay Bills".

## Familiar Look and Feel:

Adept enhances the core BC functions without limiting the power using a similar look to other popular simplified accounting systems.

## Less Errors and Quicker to Use:

Selecting a Customer and marking a checkbox next to invoices is just plain faster and offers fewer opportunities for mistakes than filling out the Cash Receipts Journal.



— HOW ADEPT WORKS —

[www.kopisusa.com/adept](http://www.kopisusa.com/adept)

# Process of OnBoarding

## GET STARTED IN 3 EASY STEPS:



Adept is designed to be up and running within minutes of installation. Your team members should feel comfortable using Adept by the end of the first day of using it.

## OnBoarding

### HOME PAGE/ ROLE CENTER

The Home Page/ Role Center serves as your dashboard, bringing the most common actions that you'll use daily front and center. You'll be able to quickly access reports, and key Business Central functions, saving time and reducing user error.

**Dynamics 365 Business Central**

CRONUS USA, Inc. | Finance | Cash Management | Sales | Purchasing | Setup & Extensions

Open Adept Tutorial | Vendors | Customers | Items | Bank Accounts | Chart of Accounts

**HEADLINE**  
Welcome to Adept

**ACTIONS**

- + Create Bank Reconciliation
- + Pay Bills
- + Create Sales Order
- + Create Purchase Order
- + Find Document
- + Review Bank Register
- + Receive Payments
- + Write Checks
- + Create Sales Invoice
- + Create Purchase Invoice
- + Review Sales Documents
- + Reports
- + Record Deposits
- + Create Sales Quote
- + Customer Credit
- + Vendor Credit
- + Review Purchases Documents
- + Setup

**Activities**

**SALES THIS MONTH**  
\$1,906  
[See more](#)

**OVERDUE PURCHASE INVOICES**  
\$46,732  
[See more](#)

**PURCHASE INVOICE MONTH**  
3  
[See more](#)

**OVERDUE SALES INVOICES**  
\$63,890  
[See more](#)

**REQUESTS TO APPROVE**  
0  
[See more](#)

**MY INCOMING DOCUMENTS**  
1  
[See more](#)

**ONGOING VENDOR ACTIVITIES**

PURCHASE ORDERS	ONGOING INVOICES	PURCH. IN NEXT WEEK
4	3	11

**ONGOING CUSTOMER ACTIVITIES**

ONGOING QUOTES	ONGOING ORDERS	ONGOING INVOICES	NON-APPL. PAYMENTS	AVERAGE DAYS	OUTSTAND. INVOICES
2	4	7	1	5.8	11

**Insights**

Business Assistance

**Top Five Customers by Sales Value**

**My Accounts**

Account No.	Name	Balance
10100	Checking account	-4,265.69
10200	Saving account	0.00
10300	Petty Cash	96,549.23
10400	Accounts Receivable	72,893.84
20100	Accounts Payable	-45,846.88

**Trial Balance**

Description	03/01/19..03/31/19	04/01/19..04/30/19
Total Revenue	46,199.45	1,188.62
Total Cost	45,138.70	1,485.40
Gross Margin	1,060.75	-296.78
<b>Gross Margin %</b>	<b>2.30</b>	<b>-24.97</b>
Operating Expenses	2,000.00	-
Operating Margin	-939.25	-296.78
<b>Operating Margin %</b>	<b>-2.03</b>	<b>-24.97</b>
Other Expenses	-	-
<b>Income before Interest an...</b>	<b>-939.25</b>	<b>-296.78</b>

[Back to top](#)



## OnBoarding

### OVERVIEW OF KEY FEATURES

Adept enhances the core BC functions without limiting the power using a similar look to other popular simplified accounting systems. A few core items of Adept to note are:

- Home Page
- Role Center
- Accounts Payable Page
- Accounts Receivable Page
- Review Bank Register Page

The screenshot displays the Dynamics 365 Business Central OnBoarding interface for CRONUS USA, Inc. The interface includes a navigation bar with menus for Finance, Cash Management, Sales, Purchasing, and Setup & Extensions. A central headline area says "Welcome to Adept" and provides quick actions like "Create Bank Reconciliation", "Pay Bills", "Create Sales Order", etc. Below this, a summary section shows key metrics: Sales This Month (\$1,906), Overdue Purchase Invoices (\$46,732), Purchase Invoice Month (3), Overdue Sales Invoices (\$63,890), Requests to Approve (0), and My Incoming Documents (1). To the right, there are gauges for Ongoing Vendor and Customer activities. The bottom section features a donut chart for "Top Five Customers by Sales Value" (listing Troy Research, Adatum Corporation, School of Fine Art, Relocool, and Alpha Ski House), a "My Accounts" table, and a "Trial Balance" table.

Account No.	Name	Balance
10100	Checking account	-4,265.69
10200	Saving account	0.00
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Other Expenses	-	-
<b>Income before Interest an...</b>	<b>-939.25</b>	<b>-296.78</b>

# OnBoarding

## REVIEW OF HOME PAGE/ROLE CENTER

The Role Center or Home Page is your primary dashboard within BC. The main benefit of Adept on this screen is eliminating the fear of the unknown – providing you with the Welcome Wizard referenced before, providing navigation options and Actions that should be familiar to those coming from a simple accounting system, and giving you quick access to all the reports that you rely on currently. To put it one way, we’re keeping all the best parts of BC at the forefront while hiding whatever is confusing or unnecessary.

**Dynamics 365 Business Central**

CRONUS USA, Inc. | Finance | Cash Management | Sales | Purchasing | Setup & Extensions

Open Adept Tutorial | Vendors | Customers | Items | Bank Accounts | Chart of Accounts

**HEADLINE**  
Welcome to Adept

**ACTIONS**  
 + Create Bank Reconciliation | + Pay Bills | + Create Sales Order | + Create Purchase Order | + Find Document | + Review Bank Register  
 + Receive Payments | + Write Checks | + Create Sales Invoice | + Create Purchase Invoice | + Review Sales Documents | + Reports  
 + Record Deposits | + Create Sales Quote | + Customer Credit | + Vendor Credit | + Review Purchases Documents | + Setup

**Activities**

SALES THIS MONTH <b>\$1,906</b> -> See more	OVERDUE PURCHASE INVOICES <b>\$46,732</b> -> See more	PURCHASE INVOICE MONTH <b>3</b> -> See more	OVERDUE SALES INVOICES <b>\$63,890</b> -> See more	REQUESTS TO APPROVE <b>0</b> -> See more	MY INCOMING DOCUMENTS <b>1</b> -> See more
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**ONGOING VENDOR ACTIVITIES**

PURCHASE ORDERS <b>4</b>	ONGOING INVOICES <b>3</b>	PURCH. IN NEXT WEEK <b>11</b>
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**ONGOING CUSTOMER ACTIVITIES**

ONGOING QUOTES <b>2</b>	ONGOING ORDERS <b>4</b>	ONGOING INVOICES <b>7</b>	NON-APPL. PAYMENTS <b>1</b>	AVERAGE DAYS <b>5.8</b>	OUTSTAND. INVOICES <b>11</b>
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**Insights**

Business Assistance

**Top Five Customers by Sales Value**

**My Accounts**

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Other Expenses	-	-
<b>Income before Interest an...</b>	<b>-939.25</b>	<b>-296.78</b>

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# Accounts Payable

- **All Purchase Invoices**
- Create Purchase Invoice
- Pay Bills
- Write Checks

The screenshot shows the Dynamics 365 Business Central interface for 'All Sales Invoices'. The header includes a navigation bar with a back arrow, a search icon, a plus sign, and a trash icon. Below the header, the title 'All Sales Invoices' is displayed. To the right of the title are three dropdown menus: 'Find', 'Prepare', and 'Payments'. The main content area features a table with columns: 'Lines', 'Manage', 'More options', 'NO.', 'INVOICE', 'CUSTOMER NO.', 'CUSTOMER', 'DATE', 'DUE DATE', 'AMOUNT', 'AGING', and 'REMAINING AMT'. Two rows of data are visible: one for invoice PS-INV13200 (Posted, 10000, Trinity Research, LLC, 08/14/2019, 09/14/2019, 0.00, Value, 0.00) and one for S-INV102204 (Unposted, 40000, Alpine Ski House, 08/12/2019, 09/12/2019, 0.00, Value, 0.00). The table has a light blue header and alternating row colors.

Lines	Manage	More options	NO.	INVOICE	CUSTOMER NO.	CUSTOMER	DATE	DUE DATE	AMOUNT	AGING	REMAINING AMT
			PS-INV13200	Posted	10000	Trinity Research, LLC	08/14/2019	09/14/2019	0.00	Value	0.00
			S-INV102204	Unposted	40000	Alpine Ski House	08/12/2019	09/12/2019	0.00	Value	0.00

# Accounts Payable

- All Purchase Invoices
- **Create Purchase Invoice**
- Pay Bills
- Write Checks

**Dynamics 365 Business Central**

### Purchase Invoice

Show more fields | Invoice | Posting | Request Approval | Incoming Document | Release | Navigate | More options

---

**General** Show more

Vendor Name \*  ... Posting Date  Vendor Invoice No. \*   
 Contact  Due Date  DIOT Type of Operation

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**Lines** | Manage | More options

Type	No.	Description/Comment	Location Code	Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Tax Area Code	Tax Group Code	Line Discount %	Line Amount Excl. Tax	Qty. to Assign	Qty. #
-> Item											0	

---

Subtotal Excl. Tax (USD)  0.00 Invoice Discount %  0 Total Tax (USD)  0.00  
 Inv. Discount Amount (USD)  0.00 Total Excl. Tax (USD)  0.00 Total Incl. Tax (USD)  0.00

---

**Invoice Details** Show more

Currency Code  ... Department Code  Tax Liable   
 Expected Receipt Date  Customergroup Code  Tax Area Code   
 Tax Bus. Posting Group  Payment Discount %  0 Tax Exemption No.   
 Payment Terms Code

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**Shipping and Payment** >

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**Vendor Statistics**

Vendor No.	-
Balance (\$)	-
Outstanding Orders (\$)	-
Amt. Rcd. Not Invd. (\$)	-
Outstanding Invoices (\$)	-
Total (\$)	0.00
Overdue Amounts (\$) as of 04...	0.00
Invoiced Prepayment Amount...	0.00
Payments (\$)	-
Refunds (\$)	-
Last Payment Date	-

**Incoming Document Files**

Name Type  
(There is nothing to show in this view)

**Forecast**

There is nothing to show in this view.

*Not enough historical data*

# Accounts Payable

- All Purchase Invoices
- Create Purchase Invoice
- **Pay Bills**
- Write Checks

**Dynamics 365 Business Central**

CRONUS USA, Inc. | Finance > Cash Management > Sales > Purchasing > Setup & Extensions > Open Adept Tutorial > Vendors > Customers > Items > Bank Accounts > Chart of Accounts

HEADLINE  
Welcome to Adept

Activities

SALES THIS MONTH <b>\$1,906</b> > See more	OVERDUE PURCHASE INVOICES <b>\$46,732</b> > See more	PURCHASE INVOICE MONTH <b>3</b> > See more	OVERDUE SALES INVOICES <b>\$63,890</b> > See more
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Insights  
Business Assistance >  
Top Five Customers by Sales Value

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**Pay Bills**

Print/Void Checks Post Payments EFT More options

Message  
**Select Invoices to Pay:**

Payment Filters

Bank Account: CHECKING Posting Date: 4/7/2019  
 Bank Account No.: World Wide Bank Last Refresh of L: 2/6/2020 2:52 PM  
 Filter by vendor: 30000 Due on or before:   
 Vendor Name: Graphic Design Institute Show all bills:   
 Payment Method: Computer Check \$ Manual Check No.:   
 Select Invo... Printed or Expor... Due Date Vendor Name Ref. No.  
 to Pay to Pay  
 -> 3/31/2019 Graphic Design Institute 108204  
 -> 3/31/2019 Institute 108207  
 -> 3/31/2019 Institute 108208

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ONGOING CUSTOMER ACTIVITIES

ONGOING QUOTES	ONGOING ORDERS	ONGOING INVOICES	NON-APPL PAYMENTS	AVERAGE DAYS	OUTSTANDING INVOICES
2	4	7	1	5.8	11

Trial Balance >

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Operating Expenses	2,000.00	-
Operating Margin	-939.25	-296.78
<b>Operating Margin %</b>	<b>-2.03</b>	<b>-24.97</b>
Other Expenses	-	-
<b>Income before interest an...</b>	<b>-939.25</b>	<b>-296.78</b>

# Accounts Payable

- All Purchase Invoices
- Create Purchase Invoice
- Pay Bills
- **Write Checks**

**Dynamics 365 Business Central**

CRONUS USA, Inc. | Finance | Cash Management | Sales | Purchasing | Setup & Extensions

Open Adept Tutorial | Vendors | Customers | Items | Bank Accounts | Chart of Accounts

HEADLINE  
Welcome to Adept

Activities

SALES THIS MONTH <b>\$1,906</b> <a href="#">See more</a>	OVERDUE PURCHASE INVOICES <b>\$46,732</b> <a href="#">See more</a>	PURCHASE INVOICE MONTH <b>3</b> <a href="#">See more</a>	OVERDUE SALES INVOICES <b>\$63,890</b> <a href="#">See more</a>
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Insights

Business Assistance

Top Five Customers by Sales Value

Back to top

..CHECK | WORK DATE: 4/8/2019

**Write Checks**

Print/Void Check | Post Check | Info | More options

Message

Select invoices to pay.

Enter Bank Account

Bank Account: CHECKING | Bank Payment T.: Computer Check

Bank Account N.: World Wide Bank | Check Printed:

Enter Check

Select Invoices to Pay | Manage

Pay Invoice	Invoice Date	Due Date	Invoice No.	Memo
1	3/7/2019	3/31/2019	108197	Invoice 107197
	3/13/2019	3/31/2019	108205	Invoice 107205
	3/14/2019	3/31/2019	108206	Invoice 107206

Bank Bal... 25,734.31 | Applied ... 0.00 | Bank Bal... 25,734.31

Create Sales Order | Create Purchase Order | Find Document | Review Bank Register

Create Sales Invoice | Create Purchase Invoice | Review Sales Documents | Reports

Customer Credit | Vendor Credit | Review Purchases Documents | Setups

ONGOING CUSTOMER ACTIVITIES

ON IN WEEK	ONGOING QUOTES	ONGOING ORDERS	ONGOING INVOICES	NON-APPL. PAYMENTS	AVERAGE DAYS	OUTSTAND. INVOICES
	2	4	7	1	5.8	11

Trial Balance

Description	03/01/19..03/31/19	04/01/19..04/30/19
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Operating Expenses	2,000.00	
Operating Margin	-939.25	-296.78
<b>Operating Margin %</b>	<b>-2.03</b>	<b>-24.97</b>
Other Expenses		
<b>Income before interest an...</b>	<b>-939.25</b>	<b>-296.78</b>

## Accounts Receivable

- **Create Sales Invoices**
- All Sales Invoices
- Find Document Screen
- Receive Customer Payments
- Deposits

Dynamics 365 Business Central

### All Sales Invoices

Find ▾ Prepare ▾ Payments ▾

Lines	Manage	More options	NO.	INVOICE	CUSTOMER NO.	CUSTOMER	DATE	DUE DATE	AMOUNT	AGING	REMAINING AMT
			PS-INV13200	Posted	10000	Trinity Research, LLC	08/14/2019	09/14/2019	0.00	Value	0.00
			S-INV102204	Unposted	40000	Alpine Ski House	08/12/2019	09/12/2019	0.00	Value	0.00

WELCOME TO ADEPT

SALES THIS MONTH: \$1,906

OVERDUE PURCHASE INVOICES: \$46,732

PURCHASE INVOICE MONTHLY: 3

OVERDUE SALES INVOICES: \$63,890

Top Five Customers by Sales Value

ALL SALES DOCUMENTS | WORK DATE: 8/15/2019

Unposted Sales Documents

Document Type	No.	Customer No.	Customer
Order	S-ORD101001	10000	Adatum Corporation
Order	S-ORD101002	10000	Adatum Corporation
Order	S-ORD101003	30000	School of Fine Art
Order	S-ORD101004	40000	Alpine Ski House
Invoice	S-INV102199	10000	Adatum Corporation
Invoice	S-INV102200	10000	Adatum Corporation

Posted Sales Invoices

Document Type	No.	Document Type	Customer No.	Customer
Invoice	PS-INV103198	Posted Sales I.	30000	School of Fine Art
Invoice	PS-INV103197	Posted Sales I.	30000	Redcloud
Invoice	PS-INV103196	Posted Sales I.	30000	School of Fine Art
Invoice	PS-INV103195	Posted Sales I.	20000	Trinity Research
Invoice	PS-INV103194	Posted Sales I.	40000	Alpine Ski House
Invoice	PS-INV103193	Posted Sales I.	30000	School of Fine Art

ONGOING CUSTOMER ACTIVITIES

TRAIL BALANCE

Description	03/01/19 - 03/31/19	04/01/19 - 04/30/19
Total Revenue	45,109.45	1,188.52
Total Cost	45,109.70	1,485.40
Gross Margin	1,969.75	-296.78
Gross Margin %	2.39	-24.87
Operating Expenses	2,000.00	-
Operating Margin	-930.25	-106.78
Operating Margin %	-2.05	-24.97
Other Expenses	-	-
Income before interest an...	-930.25	-296.78

# Accounts Receivable

- Create Sales Invoices
- **All Sales Invoices**
- Find Document Screen
- Receive Customer Payments
- Deposits

The screenshot displays the Dynamics 365 Business Central interface for Accounts Receivable. It is divided into three main sections:

- All Sales Invoices:** A table listing invoices with columns for NO., INVOICE, CUSTOMER NO., CUSTOMER, DATE, DUE DATE, AMOUNT, AGING, and REMAINING AMT.
 

NO.	INVOICE	CUSTOMER NO.	CUSTOMER	DATE	DUE DATE	AMOUNT	AGING	REMAINING AMT
PS-INV13200	Posted	10000	Trinity Research, LLC	08/14/2019	09/14/2019	0.00	Value	0.00
S-INV102204	Unposted	40000	Alpine Ski House	08/12/2019	09/12/2019	0.00	Value	0.00
- All Sales Documents:** A screen for filtering and managing documents. It shows a list of documents with columns for Document Type, No., Customer No., and Customer.
 

Document Type	No.	Customer No.	Customer
Order	S-ORD101001	10000	Adlum Corporation
Order	S-ORD101002	10000	Adlum Corporation
Order	S-ORD101003	30000	School of Fine Art
Order	S-ORD101004	40000	Alpine Ski House
Invoice	S-INV102199	10000	Adlum Corporation
Invoice	S-INV102200	10000	Adlum Corporation
- Business Summary:** A dashboard area on the left showing key metrics:
  - SALES THIS MONTH: \$1,906
  - OVERDUE PURCHASE INVOICES: \$46,732
  - PURCHASE INVOICE MONTHLY: 3
  - OVERDUE SALES INVOICES: \$63,890
 Below this is a donut chart titled "Top Five Customers by Sales Value" showing the distribution of sales among five customers.



# Accounts Receivable

- Create Sales Invoices
- All Sales Invoices
- **Find Document Screen**
- Receive Customer Payments
- Deposits

Dynamics 365 Business Central

←

### Find Document

Transaction Type:  Customer:   
Document Date:  to  Job:  Document No.:   
Amount:

× CLEAR FILTERS

**Results** View | Export to Excel

TYPE	NO.	CUSTOMER	INVOICE	JOB	DATE	AMOUNT	AMOUNT REMAINING	STATUS

# Accounts Receivable

- Create Sales Invoices
- All Sales Invoices
- Find Document Screen
- **Receive Customer Payments**
- Deposits

**Dynamics 365 Business Central**

CRONUS USA, Inc. | Finance | Cash Management | Sales | Purchasing | Setup & Extensions

Open Adept Tutorial | Vendors | Customers | Items | Bank Accounts | Chart of Accounts

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**Activities**

SALES THIS MONTH: **\$1,906** [See more](#)

OVERDUE PURCHASE INVOICES: **\$46,732** [See more](#)

PURCHASE INVOICE MONTH: **3** [See more](#)

OVERDUE SALES INVOICES: **\$63,890** [See more](#)

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**Insights**

Business Assistance

**Top Five Customers by Sales Value**

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**Receive Payments**

Posting Line | More options

Message

Select Receive From

Enter Amount to Pay

Payment Date: 4/8/2019 | Reference No./C: | Customer Balance: 0.00

Receive From: | Deposit To: UNDEPOSITED

Customer Name: | A/R Account: | Payment Amount: 0.00 | Payment Method: CHECK

Paym. Made	Invoice Date	Invoice No.	Original Amount	Remaining Amount
(There is nothing to show in this view)				

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**ONGOING CUSTOMER ACTIVITIES**

CH. IN WEEK	ONGOING QUOTES	ONGOING ORDERS	ONGOING INVOICES	NON-APPL. PAYMENTS	AVERAGE DAYS	OUTSTAND. INVOICES
2	4	7	1	5.8	11	

---

**Trial Balance**

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Gross Margin %	2.30	-24.97
Operating Expenses	2,000.00	...
Operating Margin	-939.25	-296.78
Operating Margin %	-2.02	-24.97
Other Expenses	...	...
Income before Interest an...	-939.25	-296.78

# Accounts Receivable

- Create Sales Invoices
- All Sales Invoices
- Find Document Screen
- Receive Customer Payments
- **Deposits**

Dynamics 365 Business Central

← ...ORD DEPOSITS | WORK DATE: 4/8/2019

## Record Deposits

Post/Print | Line | Account | More options

### Message

Select a posting date and bank account.

### General

Posting Date ..... 2/29/2020

Bank Account ..... [dropdown]

Bank Account Name ..... [greyed out]

Document No. .... [greyed out]

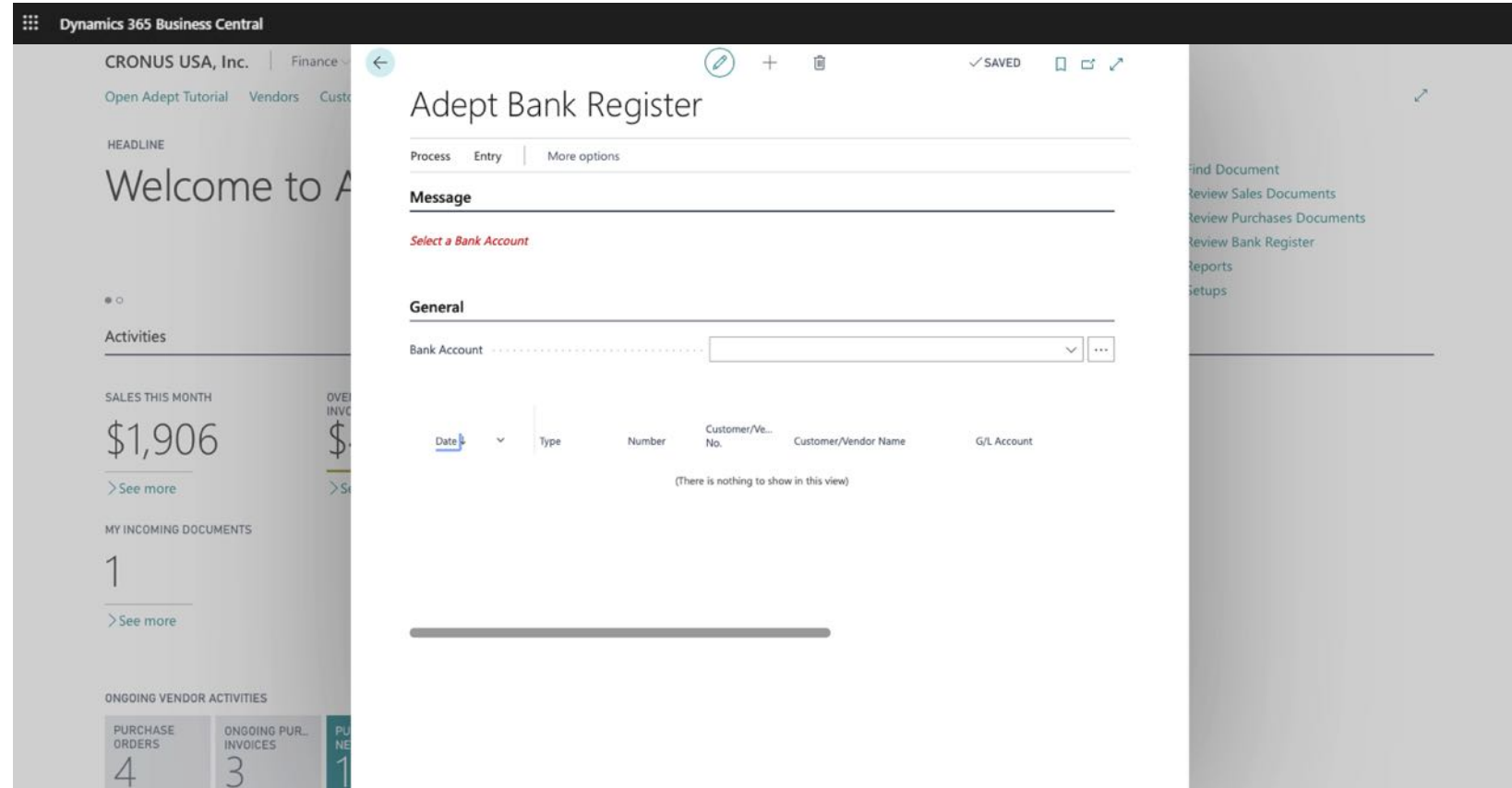
No. ↑	Name
→ CHECKING	World Wide Bank
SAVINGS	World Wide Bank
UNDEPOSITED	
+ New	Select from full list

## Review of Banking

- **Check Register**

Purpose of the Review Bank Register is to give you a quick glance at the transactions within your bank. We wanted to provide a screen that uses similar terminology to a simple accounting solution. When you open up the screen and select a bank account, you can see all your transactions, and you'll notice this Cleared column which has a checkbox indicating which transactions have cleared.

- Bank Reconciliation



## Review of Banking

- Check Register
- **Bank Reconciliation**

Dynamics 365 Business Central

BANK REC. WORKSHEET | WORK DATE: 4/8/2019

### CHECKING · 24

Process Report Posting Bank Rec. More options

---

**General**

Bank Account No. ....	CHECKING	Posted Balance at Stat...	-4,265.69
Statement No. ....	24	less Balance on Bank S...	0.00
Statement Date .....	4/8/2019	equals Amount Not to...	1,638.40

**Clearing Statistics**

Total Cleared Deposits ...	31,638.40	Checks Total on Bank ...	0.00
Deposits Total on Bank...	0.00	Adjustments Made .....	0.00
Total Cleared Checks .....	0.00	equals Difference after...	1,638.40

**Deposits/Transfers >**

**Checks >**

**Adjustments >**

**Notes +**  
(There is nothing to show in this view)

# Pricing Options

The one price pricing model will minimize other variables/line items in the pricing model. This will allow a more predictable level of service, a clear line of site into total costs, and create a more consultative type of relationship.

## OPTION A

\$30

Per user per month

If bought separately from Microsoft Dynamics 365 Business Central.

## OPTION B

\$95

Per user per month

Single SKU for Microsoft Dynamics 365 Business Central Essentials with Adept.

## OPTION C

\$125

Per user per month

Single SKU for Microsoft Dynamics 365 Business Central Premium with Adept.



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## Learn More

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For more information about Adept, visit [www.kopisusa.com/adept](http://www.kopisusa.com/adept) or you can purchase directly through Stratos HUB.

[www.kopisusa.com/adept](http://www.kopisusa.com/adept)