



Simplify Your Move to Microsoft Dynamics 365 Business Central

Presentation & Talk Track



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

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
- + Receive Payments
- + Record Deposits
- + Pay Bills
- + Write Checks
- + Create Sales Quote
- + Create Sales Order
- + Create Sales Invoice
- + Customer Credit
- + Create Purchase Order
- + Create Purchase Invoice
- + Vendor Credit
- > Find Document
- > Review Sales Documents
- > Review Purchases Documents
- > Review Bank Register
- Reports
- 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: 4	ONGOING INVOICES: 3	PURCH. IN NEXT WEEK: 11
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ONGOING CUSTOMER ACTIVITIES

ONGOING QUOTES: 2	ONGOING ORDERS: 4	ONGOING INVOICES: 7	NON-APPL. PAYMENTS: 1	AVERAGE DAYS: 5.8	OUTSTAND. INVOICES: 11
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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
Gross Margin %	2.30	-24.97
Operating Expenses	2,000.00	-
Operating Margin	-939.25	-296.78
Operating Margin %	-2.03	-24.97
Other Expenses	-	-
Income before Interest an...	-939.25	-296.78

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 menu at the top with options like Finance, Cash Management, Sales, Purchasing, and Setup & Extensions. A central 'Welcome to Adept' message is accompanied by a list of 'ACTIONS' such as 'Create Bank Reconciliation', 'Pay Bills', and 'Create Sales Order'. Below this, a 'Activities' section provides 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, 'ONGOING VENDOR ACTIVITIES' and 'ONGOING CUSTOMER ACTIVITIES' are shown with bar charts. The 'Insights' section features a donut chart titled 'Top Five Customers by Sales Value' with categories like Toy Research, Adatum Corporation, School of Fine Art, Relocloud, and Alpine Ski House. Below the chart is a 'My Accounts' table listing account numbers, names, and balances. On the far right, a 'Trial Balance' table compares financial data for the periods 03/01/19..03/31/19 and 04/01/19..04/30/19, showing metrics like Total Revenue, Total Cost, Gross Margin, and Operating Margin.

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: \$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: 4	ONGOING INVOICES: 3	PURCH. IN NEXT WEEK: 11
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ONGOING CUSTOMER ACTIVITIES

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

Top Five Customers by Sales Value

My Accounts

Account No.	Name	Balance
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10300	Petty Cash	96,549.23
10400	Accounts Receivable	72,893.84
20100	Accounts Payable	-45,846.88

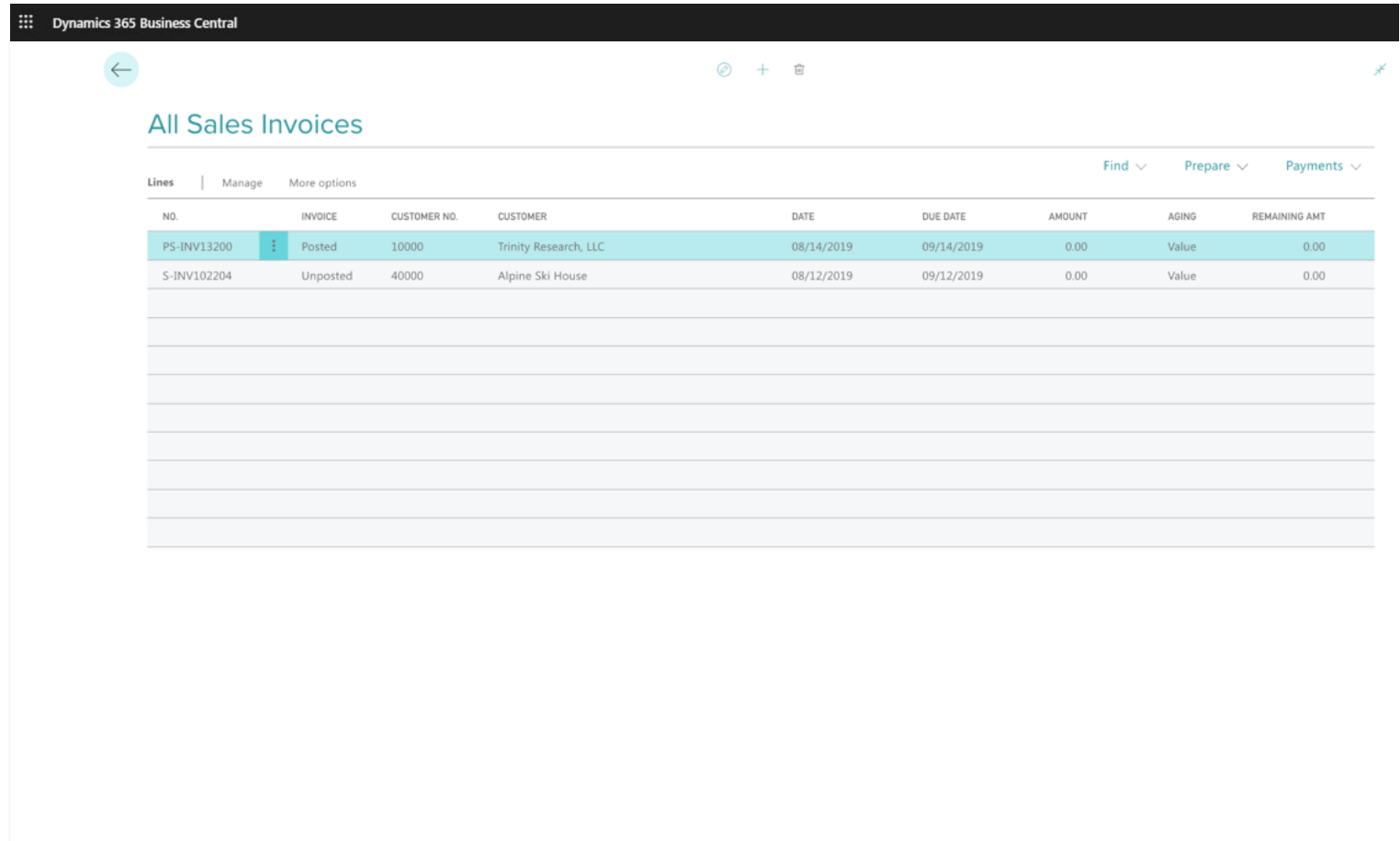
Trial Balance

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
Gross Margin %	2.30	-24.97
Operating Expenses	2,000.00	-
Operating Margin	-939.25	-296.78
Operating Margin %	-2.03	-24.97
Other Expenses	-	-
Income before Interest an...	-939.25	-296.78

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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 page title is 'All Sales Invoices' and it includes navigation options like 'Find', 'Prepare', and 'Payments'. A table lists two invoices:

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 []

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 Liab.
 Expected Receipt Date [] Customergroup Code [] Tax Area Code []
 Tax Bus. Posting Group [] Payment Discount % [0] Tax Exemption No. []
 Payment Terms Code []

Shipping and Payment >

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	-

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 \$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

Back to top

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 N.: 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... to Pay	Printed or Expor...	Due Date	Vendor Name	Ref. No.
→		3/31/2019	Graphic Design Institute	108204
		3/31/2019	Graphic Design Institute	108207
		3/31/2019	Graphic Design Institute	108208

ON GOING CUSTOMER ACTIVITIES

ON GOING QUOTES	ON GOING ORDERS	ON GOING 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
Total Revenue		1,188.62
Total Cost	46,199.45	
Gross Margin	1,060.75	-296.78
Gross Margin %	2.30	-24.97
Operating Expenses	2,000.00	
Operating Margin	-939.25	-296.78
Operating Margin %	-2.03	-24.97
Other Expenses		
Income before interest an...	-939.25	-296.78

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

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HEADLINE
Welcome to Adept

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

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
<input type="checkbox"/>	3/7/2019	3/31/2019	108197	Invoice 107197
<input type="checkbox"/>	3/13/2019	3/31/2019	108205	Invoice 107205
<input type="checkbox"/>	3/14/2019	3/31/2019	108206	Invoice 107206

Bank Bala... 25,734.31 | Applied ... 0.00 | Bank Bala... 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-ING... QUOTES 2	ON-ING... ORDERS 4	ON-ING... INVOICES 7	NON-APPL... PAYMENTS 1	AVERAGE... DAYS 5.8	OUTSTAND... INVOICES 11
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Trial Balance

Description	03/01/19..03/31/19	04/01/19..04/30/19
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Total Cost	45,138.70	1,485.40
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Operating Expenses	2,000.00	-
Operating Margin	-939.25	-296.78
Operating Margin %	-2.03	-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

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	

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

Open Adept Tutorial Vendors Customers Items Bank Accounts Chart of Accounts

HEADING

Welcome to Adept

Activities

SALES THIS MONTH	OVERDUE PURCHASE INVOICES	PURCHASE INVOICE MONTH	OVERDUE SALES INVOICES
\$1,906	\$46,732	3	\$63,890

Insights

Business Assistance

Top Five Customers by Sales Value

Back to top

ALL SALES DOCUMENTS | WORK DATE: 4/8/2019

Filters

Customer

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 L.	30000	School of Fine Art
Invoice	PS-INV103197	Posted Sales L.	50000	Rethelco
Invoice	PS-INV103196	Posted Sales L.	30000	School of Fine Art
Invoice	PS-INV103195	Posted Sales L.	20000	Trinity Research
Invoice	PS-INV103194	Posted Sales L.	40000	Alpine Ski House
Invoice	PS-INV103193	Posted Sales L.	30000	School of Fine Art

ONDING CUSTOMER ACTIVITIES

INVOICES	INVOICES	INVOICES	NON-APPL. PAYMENTS	AVERAGE DUE DATE	OUTSTANDING
2	4	7	1	5.8	11

Trial Balance

Description	03/01/19..03/31/19	04/01/19..04/30/19
Total Revenue	46,199.45	1,388.62
Total Cost	45,136.70	1,485.40
Gross Margin	1,062.75	-296.78
Gross Margin %	2.30	-24.97
Operating Expenses	2,000.00	-
Operating Margin	-937.25	-296.78
Operating Margin %	-2.03	-24.97
Other Expenses	-	-
Income before interest on	-937.25	-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. Two invoices are visible: PS-INV13200 (Posted, 10000, Trinity Research, LLC, 08/14/2019, 09/14/2019, 0.00, Value, 0.00) and S-INV102204 (Unposted, 40000, Alpine Ski House, 08/12/2019, 09/12/2019, 0.00, Value, 0.00).
- ALL SALES DOCUMENTS (WORK DATE: 4/8/2019):** A detailed view of sales documents. It includes a 'Filters' section for Customer and a table for 'Unposted Sales Documents' and 'Posted Sales Invoices'. The 'Posted Sales Invoices' table lists documents like PS-INV103198 (Posted Sales L., 30000, School of Fine Art) and PS-INV103197 (Posted Sales L., 50000, Ralchoud).
- Dashboard:** A summary screen for 'CRONUS USA, Inc.' with a 'Welcome to Adept' message. It features 'Activities' (SALES THIS MONTH: \$1,906; OVERDUPLICATE INVOICES: \$46,732; PURCHASE INVOICE MONTH: 3; OVERDUPLICATE SALES INVOICES: \$63,890) and 'Insights' (Business Assistance: Top Five Customers by Sales Value, shown as a donut chart with segments for Trinity Research, Alpine Ski House, Ralchoud, and School of Fine Art).

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: \$

X 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

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

Insights

Business Assistance

Top Five Customers by Sales Value

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)			

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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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 [Calendar icon] Bank Account Name ... [Greyed out]

Bank Account [Dropdown arrow] [More options icon] Document No. [Greyed out]

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

Select Deposits

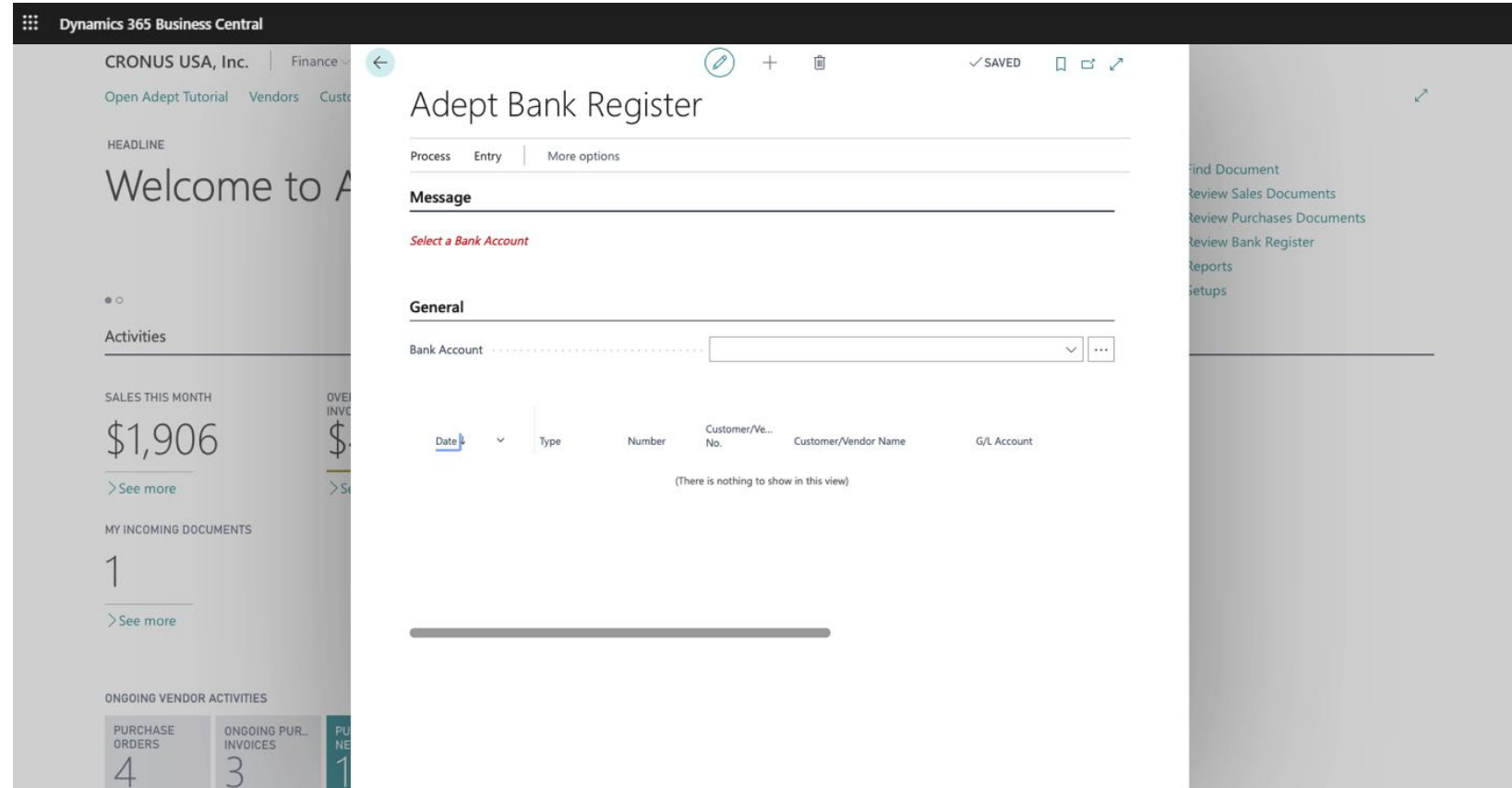
Select Deposits	
→	<input type="checkbox"/>
	<input type="checkbox"/>

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



The screenshot shows the Dynamics 365 Business Central interface for 'Adept Bank Register'. The main window title is 'Adept Bank Register' with a 'Message' section that says 'Select a Bank Account'. Below this is a 'General' section with a 'Bank Account' dropdown menu. A table is visible with columns: Date, Type, Number, Customer/Ve... No., Customer/Vendor Name, and G/L Account. The table is currently empty, displaying '(There is nothing to show in this view)'. The background shows a sidebar with navigation options like 'Find Document', 'Review Sales Documents', 'Review Purchases Documents', 'Review Bank Register', 'Reports', and 'Setup'.

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

Notes +

(There is nothing to show in this view)

Deposits/Transfers >

Checks >

Adjustments >

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.



Learn More

For more information about Adept, visit www.kopisusa.com/adept or you can purchase directly through Stratos HUB.

www.kopisusa.com/adept