



IT SOLUTIONS FROM
KONICA MINOLTA



Standard Microsoft Dynamics NAV – BOX solution

- > Pre-prepared systems of Microsoft Dynamics are a guarantee of the development and support of the standardized form. Their advantage consists in the rapid deployment through the Rapid Implementation Methodology. Systems in a standardized form are also used by large and international companies

NAV – BOX for non-manufacturing companies

Standard functionalities of Microsoft Dynamics NAV will be deployed within the implementation of areas, which are essential for the effective functioning of the company.

How the system works in selected areas

Financial Management

The module enables to manage general ledger, accounts payables, accounts receivables, fixed assets and cash flows. Performs matching and payment collection. The system enables you to build budgets, create and consolidate reports and statements and search trends and relationships in any part of the company.

- Accounting chart
- Internal accounting documents
- Recurrent internal documents – periodical financial journals
- Cancelling of internal accounting documents
- ABO (automatic banking operations)
- Cash desk
- Settlement of claims and liabilities
- Cancellation of settlement of claims and liabilities
- Credits
- Reminders and penalties
- Value of inventories
- Accounting schemes
- Working with VAT
- Reports

Purchase

Microsoft Dynamics NAV for purchasing management helps with all processes in the areas of storage for one or several locations of advanced warehouse management, warehouse planning, purchase planning, transport of goods to the customer, online collaboration with suppliers and customers and retail sales.

- Evidence of suppliers
- Purchase prices and discounts
- Demand
- Parameterization of goods
- Purchase requirements sheet
- Bulk order
- Purchase order
- Proforma invoices
- Revenues
- Invoices, credit notes
- Order of refunds
- Deliveries of returns

Asset management

- Evidence of fixed assets
- Integration of fixed assets with the purchase
- Financial journals of fixed assets
- Journals of fixed assets
- Asset reclassification journals
- Periodic calculation of depreciations
- Reclassification of assets
- Retirement of fixed assets

Trading and sales

- Evidence of customers
- Offers
- Purchase prices and discounts
- Purchase orders
- Proforma invoices
- Deliveries
- Invoices
- Order of refunds
- Return receipt
- Credit notes

Business management – relationship

manager

- Evidence of Contacts
- Sellers/buyers
- Contact management

Resource management

- Evidence of resources
- Definition of groups of resources
- Journals of resources

Inventory Management

- Stock evidence
- Inventory documents
- Physical warehouse stocktaking
- Journals of goods reclassification
- Revaluation journals
- Order of transfer

Main benefits

- Accelerates and simplifies the specialized business processes.
- You will get an easy access to the data that are still updated. In this way you will create much-needed analyses, key performance indicators, reports, necessary data for further processing.
- The system can be easily connected with existing systems to share data with other applications and the Internet.
- The solution can be adapted to the size of the company. You only pay for what you really need.

Limitations

Without making a pre-implementation analysis.

The solution does not include the supply of hardware and SQL Server.

No detailed analysis and the definition of system customization according to customer specifics are performed.

Only the transfer of opening balances via company templates is performed. WEBCOM, i.e. Excel format files. These are processed using standard import routines.



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