



Microsoft Dynamics 365 Business Central Advanced Business Functionality



The Advanced Business Functionality for Microsoft Dynamics 365

Business Central is developed by Intelligent Systems' team to enhance the ERP system with additional functionalities.

The purpose of this app is to make the work of the users easier and quicker. It will allow you to add functionalities which will help you automate certain accounting, sales, and operations activities, so that you can:

- **Save time**
- **Eliminate human errors**
- **Modify standard functionalities of the system.**

See the full list of the Advanced Business Functionality features on the next pages.



Gold Enterprise Resource Planning
Gold Application Development
Gold Data Analytics
Gold Application Integration
Gold Datacenter

Functionalities

FEATURE	DESCRIPTION
Extended user permissions	<ul style="list-style-type: none">✓ Operator restrictions to current date;✓ Location restrictions per User ID;✓ Batch restrictions per User ID.
Mandatory Document fields and Nomenclatures	Users can predefine the fields that must be filled while they are working both with nomenclatures (such as Items, Customers and Vendors) and documents.
Search for Exact Price / Discount	Allowing users to modify the handling of both Prices and Discounts by the system. The app provides the option to switch from the "best price/discount" standard policy to prices/ discounts negotiated with the counterparty.
Compensations	Proper handling of balances of counterparty that acts as a customer and vendor simultaneously.
Applying Documents rule	Policy that does not allow users to post an application between similar type of documents (respectively with identical Remaining Amount mathematical sign).
Auto Reservation in Sales Order and Transfer Order	An option allowing operators to create item reservations per all Sales/Transfer order lines simultaneously with just one click instead line by line.
Auto Tracking in Orders and Item Journals	<ul style="list-style-type: none">✓ Another timesaving option allowing operators to create item tracking lines per all Order/Journal lines simultaneously.✓ In case the tracking information contains Expiration Date the system applies so-called FEFO method (First Expired First Out).✓ If there is no such information, the system applies FIFO method.

Functionalities

FEATURE	DESCRIPTION
Cost Allocation (Revaluation Journal)	Additional option allowing users to allocate different type of costs, e.g. costs of staff, material costs, special equipment, transport expenses, etc.
General Business Posting Groups	Allows users to predefine General Business Posting Groups per Item batches, Assembly Order, Inventory Order (both positive and negative quantities) and Transfer Order.
Allow Document Deletion	Warehouse registered documents deletion in case some predefined conditions are met.
Inventory Reports (via Item Journals)	Three brand-new developed reports to help warehouse employees in their daily Inventory routine: <ol style="list-style-type: none">1. <i>Inventory Document Report</i>2. <i>Inventory Revaluation Document</i>3. <i>Inventory Counting Document</i>



About us

Employing more than 200 people and reporting 17 years of continuous growth, Intelligent Systems is an international consultancy company that delivers business software projects to local and multi-country organizations. A leading Microsoft Dynamics partner in Europe, the company has been part of the Inner Circle Partner Program – the highest recognition given to only 60 out of more than 10 000 Microsoft Dynamics Partners worldwide.

Intelligent Systems has carried out more than 495 implementation projects in over 55 countries for organizations running businesses in the areas of retail, wholesale, manufacturing, automotive, transportation and logistics, and more.



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knowledge**

55
COUNTRIES

17
YEARS

**Vertical
expertise**

30+
PARTNERS

200+
CERTIFIED
PROFESSIONALS

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