

Extracontabile 365

Ready-to-use simulated General Ledger Entries in Microsoft Dynamics 365 Business Central

Would you like to have built-in KPIs to prepare interim financial statements with settlements in Microsoft Dynamics 365 Business Central?

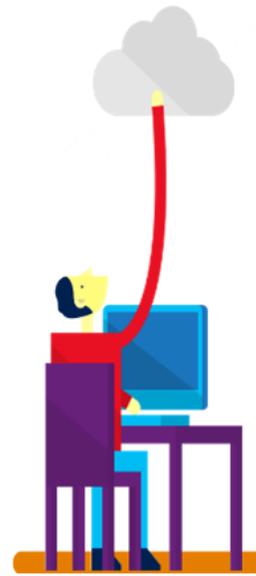
Do you want to be in control of your ledger and measure deviations between planned goals and actual results?

You will be able to keep the stakeholders updated and capable to implement appropriate actions.

Extracontabile 365 gives you the possibility to post periodical simulated closing entries to simplify the Profit & Loss calculation.

You will have ready-to-use procedures to:

- Post depreciation write-ins and detect depreciation costs on correct accounts
- Post accruals and referrals by competence date
- Post simulated staff salaries for standard cost detection
- Check budget values vs actual values outlining variances, by accounts and/or by dimensions.
- Delete simulated entries or post them in General Ledger at the right time.



Why Extracontabile 365?

- To post periodical simulated closing entries.
- To simplify the Profit & Loss calculation.
- Take advantage of an easy assisted setup.
- To compare simulated and actual figures in Accounting Schedules, and Analysis by Dimensions.

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