

SOLUTIONS

MICROSOFT DYNAMICS NAV

Business Ready Licensing Product Granule Guide

Business Ready Licensing for Microsoft Dynamics NAV

Microsoft Dynamics business management solutions are designed to help automate your unique business processes and accelerate your organization's success. This guide will take you through how each of the product granules available within Microsoft Dynamics™ NAV can help propel your business forward—the components are grouped by the functional area they address to help you see the impact on your business.

Depending on the level of functionality your business needs, you have the choice of **3 Editions** available in Business Ready Licensing:

The **BUSINESS ESSENTIALS EDITION** ● is for customers who need core financial management and trade functionality.

The **ADVANCED MANAGEMENT EDITION** ■ is the preferred solution for growing, mid-market, or high functional needs customers who are looking for an adaptive solution with a broad set of functionality, including all functionality included in the Business Essentials Edition.

ADVANCED MANAGEMENT ENTERPRISE (individual components) □ extends the Advanced Management Edition with additional granules that provide customers with complex needs access to a rich set of advanced functionality.

A LA CARTE GRANULES (individual components) ○ are also available a la carte to serve your unique business needs.

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Financial Management

General

BASIC GENERAL LEDGER ● ■

The granule provides you with the basic facilities necessary for setting up a company and posting to the general ledger: chart of accounts, general journals, VAT facilities, recurring journals, and source codes. It also includes facilities for internal and external reporting.

ALLOCATIONS ● ■

This granule allows you to allocate general ledger entries to combinations of accounts, departments, and projects using allocation keys.

BUDGETS ● ■

This granule allows you to work with budgets in G/L accounts.

ACCOUNTS SCHEDULES ● ■

You use this granule for financials reporting. You can arrange reports based on the figures in the chart of accounts and budgets, but with a different arrangement of financial figures, texts, or details than in the chart of accounts.

CONSOLIDATION ● ■

This granule enables you to consolidate companies in Microsoft Dynamics NAV. There are facilities for imports and exports of financial information in the Consolidation granule.

RESPONSIBILITY CENTERS □

With this granule you can setup profit centers and/or cost centers.

BASIC XBRL ● ■

With this granule you can export documents from Microsoft Dynamics NAV in XBRL format and import XBRL taxonomies into Microsoft Dynamics NAV from the Internet, emails, or from other systems.

CHANGE LOG ● ■

Enables you to log user changes made to Microsoft Dynamics NAV master data.

INTER-COMPANY POSTINGS ■

This granule enables you to do accounting for more than one company in the same posting process. The companies can be in the same or in one or several different Microsoft Dynamics NAV databases.

Fixed Assets

BASIC FIXED ASSETS ● ■

You use this granule to keep track of fixed assets such as buildings, machinery, and equipment.

● Business Essentials Edition ■ Advanced Management

INSURANCE

You use this granule to keep track of insurance coverage and annual insurance premiums of your fixed assets. With this granule, you can easily determine whether your assets are underinsured or overinsured.

MAINTENANCE

With this granule, you can record maintenance and service expenses for each fixed asset. This provides you with the information needed for detailed analysis and decision making related to the renewal and disposal of fixed assets.

FIXED ASSETS—ALLOCATIONS

This granule allows you to use allocation keys to allocate different percentages of fixed asset transactions, such as acquisition cost and depreciation, to different departments or projects. This feature can be used if several departments share a fixed asset.

RECLASSIFICATION

With this granule, you can reclassify a fixed asset or a part of a fixed asset, for example, from one department to another. One fixed asset can also be split up into several fixed assets, and several fixed assets can be combined into one fixed asset.

Cash Management

BANK ACCOUNT MANAGEMENT

This granule allows you to manage an unlimited number of bank accounts in both local and foreign currencies.

BANK RECONCILIATION

This granule enables you to reconcile your bank accounts in Microsoft Dynamics NAV with the bank's statements. You can apply amounts from your bank account ledger to the reconciliation form and keep track of all bank statements.

CHECK WRITING

This granule allows you to generate printed checks with unique number series for each bank account.

Business Intelligence and Reporting

Business Analytics

BUSINESS ANALYTICS BASE FUNCTIONALITY

Microsoft Dynamics NAV 4.00 only. This granule enables you to analyze data from different application areas within Microsoft Dynamics NAV.

BUSINESS ANALYTICS ADVANCED

Advanced windows viewer for easy analysis. Also includes a report writer, a Web interface and the possibility for simple data mining.

FRx DESKTOP ● ■

The Microsoft FRx Desktop Edition allows users to create, launch, view and distribute Microsoft FRx financial reports, as well as export report output to OLAP cubes or XBRL instance documents. Report generation is performed on a local workstation, and can be published to FRx WebPort or via email.

FRx WEBPORT ■

FRx WebPort allows you to quickly publish, store, and manage Microsoft FRx reports and non-Microsoft FRx documents on a security-enhanced Web site.

FRx REPORT SERVER ■

FRx Report Server helps you automate the production of reports that you run and distribute on a regular basis. Reports can be scheduled to run overnight or during off-peak hours, resulting in a minimal impact on your server resources.

FRx CURRENCY TRANSLATION ● ■

For companies who do multi-national reporting, automatic currency translation is a requirement. You can create multiple exchange rate tables using Microsoft FRx, or you can access the exchange rate table information maintained in your general ledger.

FRx DRILLDOWN VIEWER ○

FRx DrillDown Viewer allows users to receive and review detailed reports onsite or offsite, without accessing the general ledger. Users can investigate the origin of any number by clicking or "drilling down" on a report row to access multiple layers of detail—all the way to transaction detail level.

FRx REPORT LAUNCHER ○

FRx Report Launcher helps finance professionals and executives select a pre-designed report, specify an output option, and generate it on demand. Users are able to drill down to the transaction detail level while maintaining the format and integrity of the original report design.

FRx REPORT MANAGER ■

FRx Report Manager automates the time consuming and manual process of producing report books containing many different types of documents and files. FRx Report Manager helps users present information in a manner that is logical, organized, and relevant.

Supply Chain Management (SCM)

Sales & Receivables

BASIC RECEIVABLES ● ■

You use this granule to set up and maintain the customer table. With this granule, you can also post sales transactions in journals and manage receivables.

● Business Essentials Edition ■ Advanced Management

SALES INVOICING ● ■

You use this granule to set up, post, and print customer invoices and sales credit memos. It is fully integrated with General Ledger and Inventory.

SALES ORDER MANAGEMENT ● ■

You use this granule to manage sales quotes; blanket sales orders and sales order processes.

SALES INVOICE DISCOUNTS ● ■

This granule allows you to calculate invoice discounts automatically. You can set up any number of invoice discount terms, for which you define a certain minimum amount, discount percentage and/or a service charge. You can do this in both LCY and in foreign currencies.

ALTERNATIVE SHIP-TO'S ● ■

You use this granule when there are several invoicing and ship-to addresses.

ORDER PROMISING ■

You use this granule to calculate availability dates and delivery dates.

SHIPPING AGENTS ● ■

This granule gives you the possibility to set up several Shipping Agents (UPS, DHL, external carriers, or own carriers) and relate their services (express, overnight, standard) with shipping time.

SALES RETURN ORDER MANAGEMENT ■

This granule allows you to create a sales return order, to compensate a customer for wrong or damaged items.

CALENDARS ■

With this granule, you can set up calendars with working and non-working days. The calendar entries will be used in the date calculations on Sales orders Purchase orders, Transfer orders, Production orders, Service orders, and in the Requisition Worksheet and Planning Worksheet.

SALES LINE DISCOUNTING ● ■

You use this granule to work with customer discounts that are either customer specific or customer group specific. A discount can then be shared among several customers.

SALES LINE PRICING ● ■

You use this granule to work with sales prices that are either customer specific or customer group specific.

CAMPAIGN PRICING ■

You use this granule to work with sales prices and sales line discounts connected with campaigns.

Sales Tax

SALES TAX ● ■

You use this granule when you are required to calculate US Sales Tax. You can set up individual tax areas for each customer/vendor.

Purchase & Payables

BASIC PAYABLES ● ■

You use this granule to set up and maintain a vendor table. With this granule, you can also post purchase transactions in journals and manage payables.

PURCHASE INVOICING ● ■

You use this granule to set up, post and print purchase invoices and purchase credit memos. It is integrated with General Ledger and Inventory.

PURCHASE ORDER MANAGEMENT ● ■

You use this granule to manage purchase quotes, blanket orders, and purchase order processes.

PURCHASE INVOICE DISCOUNTS ● ■

This granule lets you calculate invoice discounts automatically. The discount can differ from vendor to vendor with different minimum amounts (also in different currencies) and different rates, depending on the size of the invoice.

REQUISITION MANAGEMENT ● ■

You use this granule to automate the requisition procedure. Requisition Management automatically generates suggested purchases based on a variety of data such as minimum and maximum quantities, reorder quantities, and so on.

ALTERNATIVE ORDER ADDRESSES ● ■

You use this granule for vendors with more than one order address. The number of possible order addresses is unlimited.

PURCHASE RETURN ORDER MANAGEMENT ■

This granule allows you to create a purchase return order, to compensate your own company for wrong or damaged items.

PURCHASE LINE DISCOUNTING ● ■

You use this granule to work with purchase discounts that are vendor specific. With a line discount, you negotiate the percentage that the vendor will give as a discount.

PURCHASE LINE PRICING ● ■

You use this granule to work with purchase prices that are vendor specific. With a purchase price, you negotiate the actual prices with the vendor.

● Business Essentials Edition ■ Advanced Management

DROP SHIPMENTS ● ■

You use this granule to link sales and purchase orders to one another and when items are shipped directly from the vendor to the customer.

SALESPEOPLE/PURCHASERS ● ■

This granule lets you assign purchasers to vendors and salespeople to customers to keep track of purchases and sales per person.

Inventory

BASIC INVENTORY ● ■

This granule is used to keep track of items and prices. It is usually used with Sales & Receivables and Purchases & Payables.

MULTIPLE LOCATIONS ● ■

This feature provides basic functionality that allows the user to manage inventory in multiple locations. The feature is broad enough to include locations in plants or production facilities as well as distribution centers, warehouses, and service cars.

STOCKKEEPING UNITS ● ■

This feature provides basic functionality that allows the user to manage stock keeping units (SKUs), meaning that identical items with the same item number can be stored in different locations and managed individually at each location. The user can add cost prices, replenishment and manufacturing information, and so on, based on the location.

ALTERNATIVE VENDORS ● ■

You use this granule when you purchase the same items from several different vendors.

BILLS OF MATERIALS ● ■

You use this granule to break down finished goods into bills of materials.

KITTING ○

You use this granule to add kits to sales orders and the shipping process.

LOCATION TRANSFERS ● ■

This granule enables you to track inventory effectively as it is moved from one location to another. You can also better account for the value of inventory in transit and at various locations.

ITEM SUBSTITUTIONS ■

With this granule, you can link items with the same or similar characteristics. If a customer orders an item that is not available, you can offer substitute items and avoid losing the sale. Or you can provide an extra service to your customer by offering lower-cost alternatives.

ITEM CROSS REFERENCES ● ■

Using this granule, you can quickly and precisely identify the items a customer is ordering on the basis of item numbers other than your own.

NONSTOCK ITEMS ■

You use this granule when you offer items that are not part of your inventory but that you can order from the vendor or manufacturer. Such items are registered as nonstock items but otherwise are treated like any other item.

ITEM TRACKING ● ■

With this granule, you can handle and track serial and lot numbers.

ITEM CHARGES ● ■

You use this granule when you want to include the value of additional cost components such as freight or insurance into the unit cost or unit price of an item.

CYCLE COUNTING ■

Cycle counting is a basic method of verifying inventory record data. It is used to maintain and increase inventory accuracy.

BIN ● ■

You use this granule to organize your warehouse by assigning items to bins, the smallest unit in the warehouse logical structure.

PUT AWAY □

You use this granule to enable your warehouse employees to carry out their dedicated tasks. Here the put away is created from the released order.

WAREHOUSE RECEIPT □

You use this granule to enable your warehouse employees to carry out their dedicated tasks. Here the put away is created from the receipt.

PICK □

You use this granule to enable your warehouse employees to carry out their dedicated tasks. Here the pick is created from the released order.

WAREHOUSE SHIPMENT □

You use this granule to enable your warehouse employees to carry out their dedicated tasks. Here the pick is created from the shipment.

STANDARD COST WORKSHEET ■

The standard cost worksheet is an efficient tool for companies who are to carry out the periodic task of reviewing and updating standard costs.

ANALYSIS REPORTS ● ■

This granule is meant for the company's decision makers, especially those with overall responsibility for sales, purchases and product portfolio management. It provides them with an efficient and flexible tool to get the meaningful information out of the system for day-to-day decisions.

ITEM BUDGETS ● ■

This granule allows companies to make sales/purchase budgets on the customer/vendor and item levels, both in amounts and quantities.

Warehouse Management

WAREHOUSE MANAGEMENT SYSTEMS □

This granule gives you the ability to handle items on a bin level. Items are put away according to a put-away template, and items are picked based on the (zone and) bin ranking

INTERNAL PICKS AND PUT AWAYS □

This granule allows you to create pick and put-away orders for internal purposes, without having a source document (such as a purchase order or a sales order). For instance, you can pick items for testing or put away production output.

AUTOMATED DATA CAPTURE SYSTEM □

With the Automated Data Capture System you can capture data automatically.

BIN SET-UP □

You use this granule to easily set up and maintain your bins. This is done by defining both the layout of your warehouse and dimensions of your racks, columns, and shelves.

Manufacturing

Basic Manufacturing

PRODUCTION ORDERS ■

You use this granule for creating and handling production orders. The granule provides you with the basic facilities necessary for creating production orders and posting consumption and output to the production orders.

PRODUCTION BILL OF MATERIALS ■

You use this granule for creating bills of materials. The granule is also required for configuration of all other Microsoft Dynamics NAV Manufacturing granules.

Agile Manufacturing

VERSION MANAGEMENT

You use this granule for creation and handling of versions of manufacturing bill of materials and routings.

AGILE MANUFACTURING

This granule gives you access to run Agile Manufacturing including Supply Planning and Capacity Planning.

Supply Planning

BASIC SUPPLY PLANNING

You use this granule for material requirements planning based on demand.

DEMAND FORECASTING

You use this granule for demand forecasting based on items.

Capacity Planning

BASIC CAPACITY PLANNING

This granule is used for adding capacities (work centers) to the manufacturing process. You can set up routings and use these routings on production orders and in material requirements planning. This lets you see loads and the task list for the capacities.

MACHINE CENTERS

This granule is used for adding machine centers as capacities to the manufacturing process.

FINITE LOADING

You use this granule for finite loading of capacity-constraint resources. Finite Loading helps planners make more reliable plans by taking capacity constraints into account. This ensures that no more work is assigned to a work center than the capacities can be expected to execute during a given time period.

PRODUCTION SCHEDULE

The Production Schedule window is a Gantt chart, which is fully integrated with Microsoft Dynamics NAV and allows a user to reschedule operations by drag and drop in a graphical interface and thus update the related production order data.

Demand Planner

DEMAND PLANNER POWER BASE

With this granule, you can model your business based on a multi-dimensional hierarchical data model.

DEMAND PLANNER COLLABORATIVE

This granule includes collaboration features that allow sharing forecasts with external people such as sales, marketing and product managers, managing consensus, and consolidating the agreed upon plans.

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Project Management

Resources

BASIC RESOURCES

You use this granule to keep track of resources and prices.

CAPACITY MANAGEMENT

You use this granule for planning capacity, sales, and usage statistics and profitability of resources. You create your plan in a calendar system with the level of detail and for the period of time that you need. You can also monitor your use of resources.

MULTIPLE COSTS

You use this granule for managing alternative costs for resources and resource groups. The costs can be either fixed or based on an additional percentage or an additional fixed charge.

Jobs

JOBS

You use this granule to keep track of usage on jobs and data for invoicing the customer. You can manage both fixed price jobs and time and materials jobs using this granule.

BUDGETS/ESTIMATES

This granule was discontinued in Dynamics NAV 5.00. You use this granule to create a budget for a job.

Customer Relationship Management (CRM)

Sales & Marketing

CONTACT MANAGEMENT

You use this granule to maintain an overview of your contacts, and personalize your approach to them.

CONTACT CLASSIFICATION

You use this granule to classify your contacts into different categories.

CAMPAIGN MANAGEMENT

You use this granule to organize campaigns based on segments created by you. You can segment your contacts based on specific criteria, such as sales, contact profiles and interactions.

OPPORTUNITY MANAGEMENT

You use this granule to keep track of sales opportunities.

TASK MANAGEMENT ● ■

You use this granule to organize the tasks related to your sales and marketing activities. You can create to-do lists for yourself and assign tasks to other users or teams of users. You can create automatically recurring to-dos and activities consisting of several to-dos.

INTERACTION/DOCUMENT MANAGEMENT ■

You can use this granule to record all the interactions that you have with your contacts, such as telephone calls, meetings or letters. You can attach documents to interactions, for example, Microsoft Word documents, Microsoft Excel files, or .txt files.

CONTACT SEARCH ■

You use this granule to search for all information related to a specific contact – for example an opportunity, a contact address or even comments on this contact.

MAIL LOGGING FOR MS EXCHANGE ■

You use this granule to log all email correspondence. You can log inbound and outbound emails sent through Microsoft Dynamics NAV or Outlook and you can even set-up the program to log automatically or manually in Microsoft Dynamics NAV.

OUTLOOK CLIENT INTEGRATION ● ■

You can use this granule to e.g. synchronize your to-dos and your contacts in Microsoft Navision with meetings, tasks, and contacts in MS Outlook. You can create, update, cancel, and delete in one program and at a given point in time activate the synchronization from within Outlook .

Service Management

SERVICE ORDER MANAGEMENT □

You use this granule to register your after-sales issues including service requests, services due, service orders, and repair requests.

SERVICE PRICE MANAGEMENT □

You use this granule to set up, maintain and monitor your service prices.

SERVICE ITEM MANAGEMENT □

You use this granule to keep track of your service items. You can record all your service items, including contract information, component management, and BOM reference and warranty information.

SERVICE CONTRACT MANAGEMENT □

You use this granule set up an agreement with the customer concerning the service level that will be delivered. It is also used for warranty management on service items and spare parts.

PLANNING AND DISPATCHING □

You use this granule to assign personnel to work orders.

JOB SCHEDULING

This granule was discontinued in Dynamics NAV 5.00. You use this granule to automate service tasks.

BRL SERVICE MANAGEMENT PACKAGE

This granule packages all the Microsoft Dynamics NAV Service Management granules into one easy to order package at a very attractive price for easy configuration with new Business Ready Licensing licenses only.

Human Resources Management

BASIC HUMAN RESOURCES

You use this granule for efficiently managing your company's human resources. You can group and track relevant employee information and organize your employees according to different types of information, ranging from experience, skills, education, and training to the employee's union membership.

Workspace Collaboration

EMPLOYEE PORTAL USER

The Employee Portal is Microsoft Dynamics NAV's integration to Microsoft SharePoint. This gives easy access to live Microsoft Dynamics NAV data for employees via a known Microsoft Web platform. This allows for simpler tasks (such as view, create, update, and delete data) to be placed in an easy to use and well-known environment.

Languages

MULTIPLE DOCUMENT LANGUAGES

You use this granule to set up alternative descriptions of your inventory items and to print reports in multiple languages (for example, you can make invoices in the receiver's language.)

MULTIPLE LANGUAGES

This granule enables the user to switch language on the client in real time provided that the language is available in the program.

Configuration and Development

REPORT AND DATAPORT DESIGNER

You use this granule to change existing reports and dataports and it lets you create 100 new report objects and 100 new dataport objects (numbered from 50,000 to 50,099). This granule also gives you access to C/AL™ (the C/SIDE® application language) from reports and dataports for defining special calculations and business rules.

FORM DESIGNER ● ■

You use this granule to change existing forms (windows displayed on the screen for data entry and inquiry), and it enables you to create 100 new form objects (numbered from 50,000 to 50,099).

TABLE DESIGNER ○

You use this granule to change existing table definitions, and it enables you to create 10 new tables (numbered from 50,000 to 50,009).

XML PORT DESIGNER ■

You use this granule to create new or change existing XML Port objects. This granule also gives you access to C/AL (the C/SIDE application language) from XML Ports for defining special calculations and business rules.

APPLICATION BUILDER □

You use this granule to change the business rules and special calculations that work behind the scenes.

SOLUTION DEVELOPER □

You use this granule for the same purposes as the Application Builder granule, but it also gives you access to code that updates write-protected tables.

DEVELOPER'S TOOLKIT — SOURCE ANALYZER □

The Source Analyzer is a graphical cross-reference tool. It provides you with a collection of tools to view and analyze object data from a Microsoft Dynamics NAV database.

DEVELOPER'S TOOLKIT — COMPARE & MERGE □

The Compare & Merge Tool is a utility designed to help partners and customers to document, compare, upgrade and maintain modified customer solutions.

Application Objects

TABLES ○

Tables are the basis of the data structure and are used to set up and define the fields that are used in the application

FORMS ○

Forms are used to display fields and data in windows.

REPORTS ○

Reports are used for all types of internal and external reporting.

DATAPORTS ○

Dataports are used to define importing and exporting of data.

CODEUNITS ● ■

Codeunits are used to code new functions in the application.

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XML PORTS

You can acquire additional XML Port objects and have new functions created gradually as the need for them arises.

Other

UNLIMITED COMPANIES

This granule offers more competitive pricing for customers who need more than one company.

SUBSIDIARY

This granule grants you the right to provide your subsidiaries with electronic access to your solution. The grant of access only includes subsidiaries of which your ownership exceeds 50%.

USER IDS & PASSWORDS

This granule allows you to limit access to the information in Microsoft Dynamics NAV to selected individuals. It lets you create user IDs and passwords.

PERMISSIONS

This granule is an advanced and detailed system for assigning and limiting user permissions.

APPLICATION SERVER

An n-tier solution, including Employee Portal User Portal, Commerce Portal, and Commerce Gateway, requires the Application Server.

WINDOWS NT

A multi-user solution requires the configuration of a server.

C/ODBC

This granule enables you to continue working on Microsoft Dynamics NAV data in other programs that support ODBC.

C/OCX

This granule enables you to use C/SIDE as an automation controller, and to use OCXs (Custom Controls).

C/FRONT

This granule allows you to use the C programming language to make an external program function as a client of a Microsoft Dynamics NAV database.

CLIENT MONITOR

This tool registers all communication between a client and a server in terms of the communication between the client using the tool and the server – in other words, it does not monitor everything happening on the server itself. The Client Monitor granule can be used by C/AL programmers and/or the system manager to analyze communication since all database calls are saved with detailed information. It is useful for performance tuning.

MICROSOFT SQL SERVER OPTION ● ■

A single-user solution and a multi-user solution require the configuration of a Microsoft SQL Server.

PER DATABASE LICENSE ● ■

The Per Database License granule allows you to run several databases on the same instance of SQL Server. Each database uses its own license file. In order to have more than one database using different license files, those license files must contain this Per Database Granule.

MICROSOFT SQL SERVER DESKTOP ENGINE ● ■

The Desktop engine is a redistributable version of the SQL Server relational database engine. It has a 2 gig limit and is only available with Microsoft Dynamics NAV Standard.

MULTIPLE CURRENCIES ● ■

This granule offers significant flexibility for companies carrying out international business. It's possible to manage multiple currencies throughout the system including payables and receivables, general ledger reports, resource and inventory items, and bank accounts (when integrated with the Cash Manager granule).

INTRASTAT ● ■

You use this granule when you report INTRASTAT information to the statistics authorities.

EXTENDED TEXT ● ■

This granule enables you to set up an unlimited number of lines to describe inventory items, resources and G/L accounts.

JOB QUEUE ● ■

You use this granule to automate service or schedule tasks.

BASIC DIMENSIONS ● ■

This granule adds two additional dimensions to the general ledger and to any of the other ledgers in Microsoft Dynamics NAV. You can give the two dimensions the names most appropriate for your business.

REASON CODES ● ■

This granule lets you define a set of reason codes that can be assigned to individual transactions throughout the system. This provides additional, user-defined audit trails that complement the information already provided by system-assigned audit trails and posting descriptions.

ADVANCED DIMENSIONS ● ■

This granule gives you an unlimited number of dimensions to use in transactions in all ledgers. You can name all the dimensions as most appropriate for your business.

BUSINESS NOTIFICATION □

Business Notification granule is functionality within Microsoft Dynamics NAV that gives customers the ability to automatically send notifications and alerts both internally in the company and externally to business partners. These alerts and notifications are sent via emails, based on business rules, determined by the customer's business needs and set up within their Microsoft Dynamics NAV solution.

● Business Essentials Edition ■ Advanced Management

BUSINESS NOTIFICATION WORKSHEET

The Business Notification Worksheet included in Microsoft Dynamics NAV, enables customers to run events in periodic batches.

COMMERCE GATEWAY

This granule adds setup and management functionality of Commerce Gateway to Microsoft Dynamics NAV. The granule gives you access to 20 partners.

ELECTRONIC PAYMENTS (ACH)

Electronic Payments in ACH format

Microsoft

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