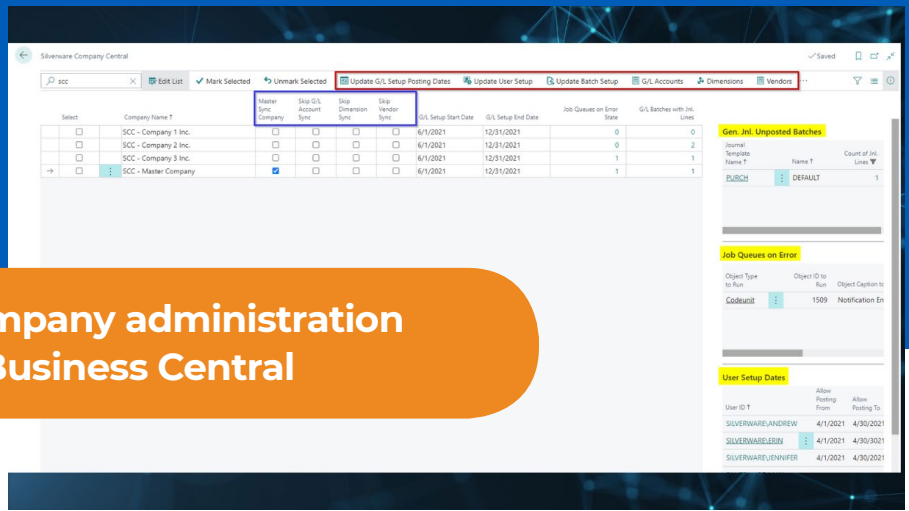


Silverware Company Central



Simplify multi-company administration
in Dynamics 365 Business Central



How helpful could it be to view information for multiple companies at a glance?



Do you wish you could push chart of account and dimension changes to each company automatically?



Is your vendor data inconsistent across companies?



Are you tired of manually updating allowable posting dates across companies?

You know how much time it takes to perform standard tasks such as maintaining vendors, updating posting dates, adding new dimensions, or adding new accounts to your chart of accounts when you must do it in more than one company. Silverware Company Central speeds and simplifies multi-company administration by allowing you to manage multiple companies' data from one single location.

FEATURES & BENEFITS

- ✓ **Save Time**
Set a General Ledger allowable posting date range by user for all or selected companies. Save time by not having to manually update allowable posting dates, general ledger account numbers, dimension changes, and vendors across companies.
- ✓ **Stay in Sync**
Synchronize vendors, charts of accounts and dimensions across multiple companies. Keeps your companies' account and dimension data in sync automatically, ensuring consistency and accuracy.
- ✓ **Increase Visibility**
View journal batches with unposted entries or failed job queue entries belonging to any company from within any company to ensure visibility into issues that may need resolution.



Silverware

Company Central

The screenshot shows the Silverware Company Central interface. At the top, there's a navigation bar with options like 'Update G/L Setup Posting Dates', 'Update User Setup', 'Update Batch Setup', 'G/L Accounts', 'Dimensions', and 'Vendors'. Below this is a search bar and a table with columns for 'Select', 'Company Name T', 'Master Sync Company', 'Skip G/L Account Sync', 'Skip Dimension Sync', 'Skip Vendor Sync', 'G/L Setup Start Date', 'G/L Setup End Date', 'Job Queues on Error State', and 'G/L Batches with Jnl. Lines'. The table lists four companies: SCC - Company 1 Inc., SCC - Company 2 Inc., SCC - Company 3 Inc., and SCC - Master Company. To the right, there are two summary panels: 'Gen. Jnl. Unposted Batches' showing a table with 'Journal Template Name T', 'Name T', and 'Count of Jnl. Lines', and 'Job Queues on Error' showing 'Object Type to Run', 'Object ID to Run', and 'Object Caption to Run'.

USE CASES

Company Central is an asset to any Business Central user with multiple companies, as it saves time, increases accuracy, and promotes visibility. Some examples of Company Central at work:

- ▶ Your accounting staff needs to continue posting in a prior month, but you need to restrict the rest of your personnel to the current month. Company Central allows you to set these permissions by user for all or selected companies from one user-friendly dashboard.
- ▶ You add or change a new general ledger account or add or change a dimension value and want to make these same updates to multiple companies. Company Central allows you to synchronize chart of account and dimension values for all or selected companies from one location.
- ▶ When performing intercompany transactions, you create unposted transactions in other companies. Often, users may neglect to then visit those companies and post the journal. With Company Central, you can view journal batches with unposted entries belonging to any company — from within any company.
- ▶ When something causes one of your job queues — such as a scheduled import — to fail, Company Central lists the unsuccessful tasks, so you can make the needed corrections and keep the processes moving.

PRICE

\$600/year

Start your free trial of Silverware Company Central on Microsoft AppSource.



To learn more visit www.silverw.com

