Microsoft® Navision Axapta®

Microsoft Navision Axapta Financial Management empowers you with fast, reliable and comprehensive accounting, financial reporting and analysis.

Key Benefits:

- User-friendly, timesaving accounting
- Fast and efficient reporting and analysis
- Highly reliable and secure

Key Features:

- Intuitive and adjustable layout
- Dimensions
- Multi and second currency handling
- Transaction validation and transaction approval
- Intercompany accounting and consolidation
- Multiple budgets
- Credit assessment and credit control
- Electronic payment
- Handling of drafts/promissory notes
- Collection letters and interest calculation
- Report generator
- Audit trail

Microsoft Navision Axapta Financial Management

Microsoft Navision Axapta Financial Management provides all of the functionality you need to update your accounts efficiently and comply with internal and external reporting requirements. Basic capabilities include:

- General Ledger
- Liquidity Management (Bank Management)
- Accounts Receivable
- Accounts Payable
- Fixed Assets

User-friendly, timesaving accounting

Axapta Financial Management was created with the user in mind. The layout is based on the intuitive Microsoft environment. A user can personalize the menu by simply dragging and dropping relevant menu items, and can copy and paste information from Axapta to Microsoft products such as Word or Excel. The access rights automatically adjust the menu and forms while the level of access can be set at a very detailed level, including fields and individual records. A user can also adjust the layout of journals and master files. For example, you can hide fields or groups of fields that you don't use.

Axapta Financial Management makes it possible to directly access master files so that it's simple to perform a range of tasks such as setting up a new

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Navision became part of Microsoft Business Solutions as of July 11, 2002.

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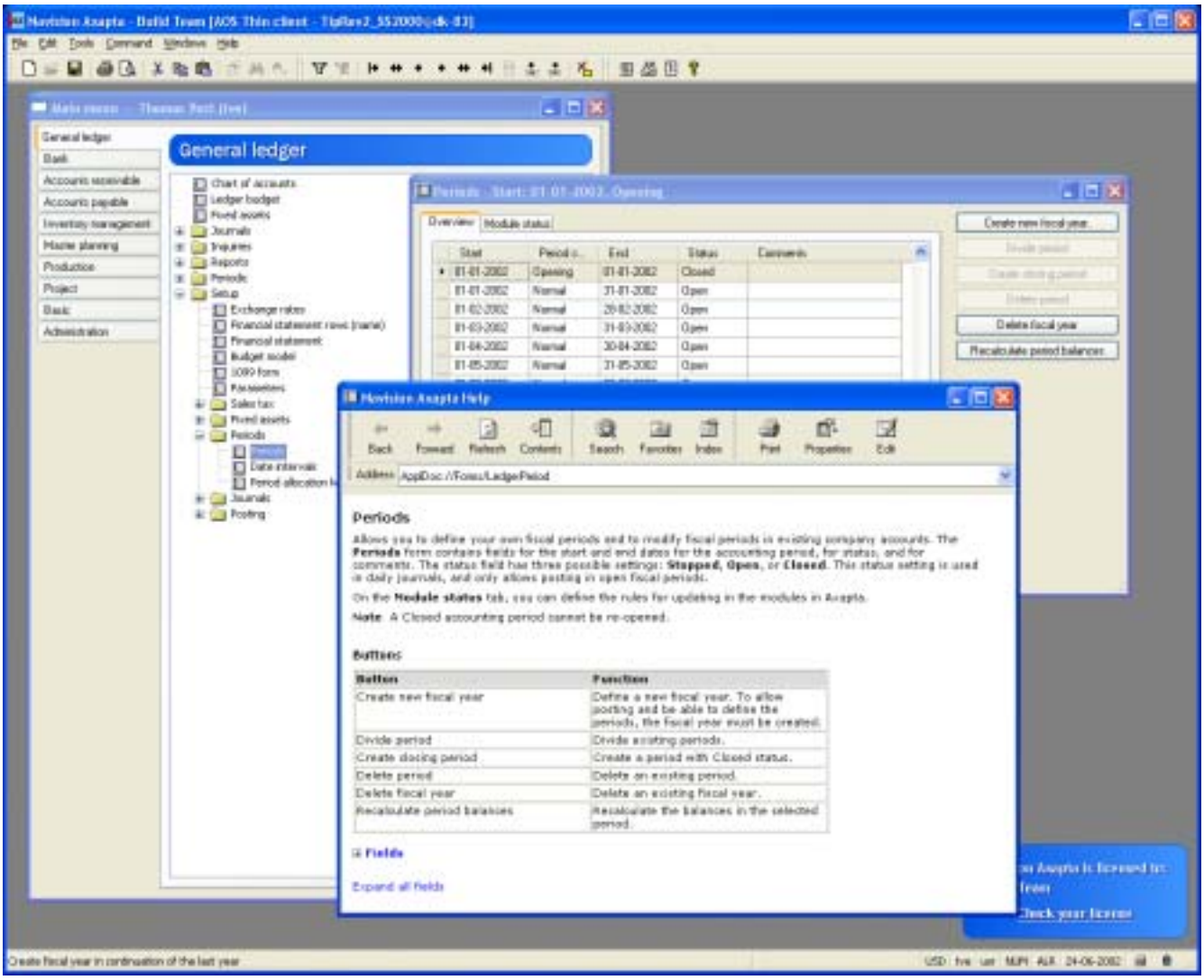
ledger account or a new currency directly from a journal. Advanced sorting and filter options are available, which make it easy to locate and use data. Help options provide users with various levels of information - from a simple explanation of a field to a complete online manual. All reports can be sent in mail, fax or file format. You have the option to run Axapta Financial Management in almost any language.



Users can consult the online manual at any time for explanations and guidance

General Features

Document handling

Document handling allows you to create Microsoft documents directly from Axapta. Information such as names and addresses is automatically transferred to the document. You can link additional documents such as notes and files to records in Axapta.

Multi-currency handling

Transactions in Axapta can be recorded in various currencies, even on the same debtor/creditor or ledger account. For the exchange rate adjustment, which is necessary for correct periodic accounting, several calculation methods are available so that you can meet the accounting requirements in different countries. Posted unrealized exchange rate adjustments are automatically reversed when a new exchange rate adjustment job is run or when a realized exchange rate difference is posted – for example at settlement.

Secondary currency

Your business accounts can be kept in two parallel currencies for reporting purposes. Axapta automatically converts all transactions into a secondary currency. The functionality can be used for euro or for reporting to related businesses. For example, you may need to report to local authorities in one currency and to an overseas headquarters in another currency.

Currency converter

The currency converter can be used from anywhere in Axapta to show amounts in the currency of your choice at the actual rate of exchange.

Dimensions

You can work with an infinite number of dimensions across the various modules in Axapta. Dimensions are easy to set up and maintain. They can be used for tracking profit, cost centers, departments, regions, product lines or any other reporting unit.

All in one

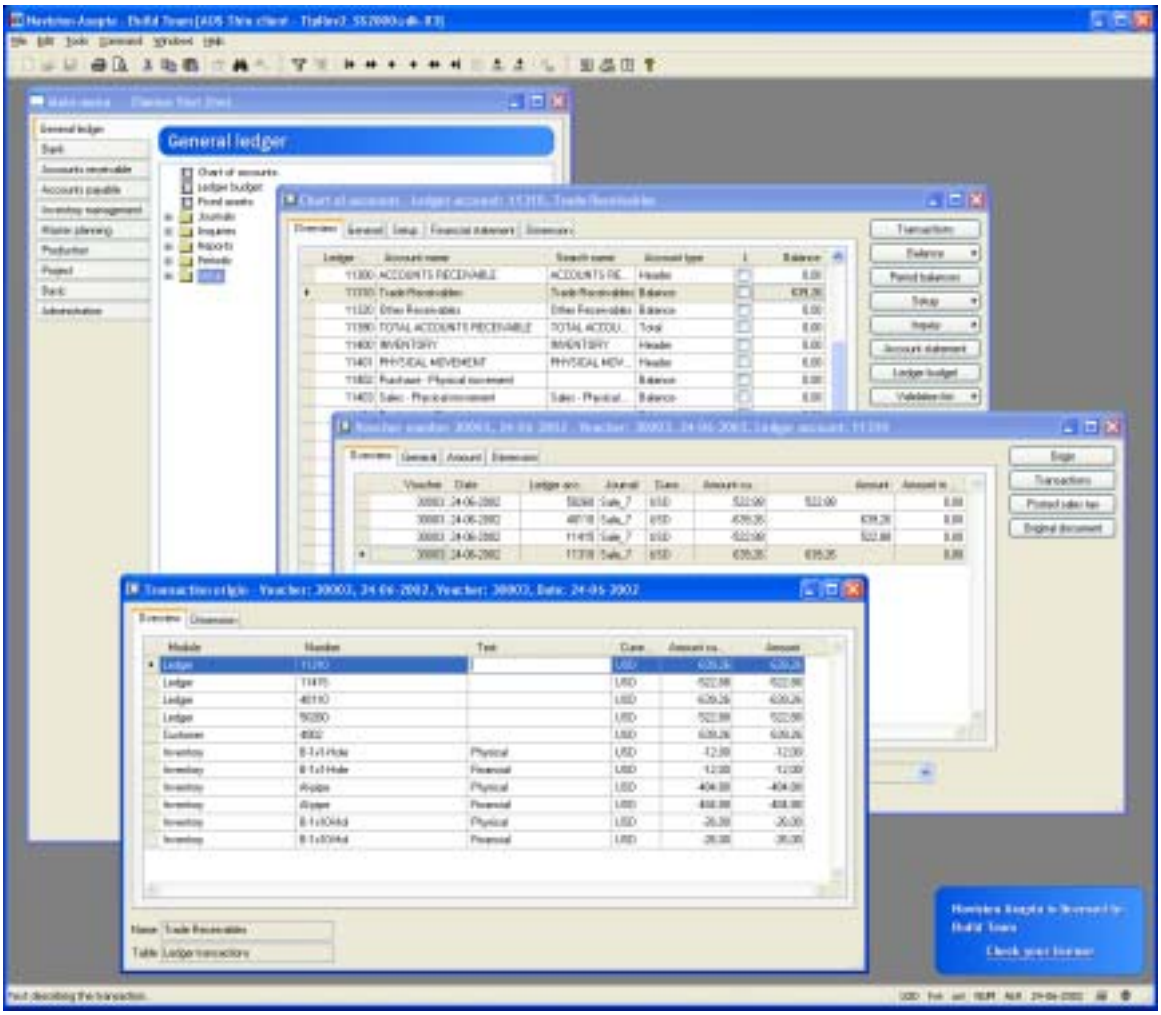
An online update of your general ledger is mandatory for fast and accurate financial reporting. Since all of the Axapta modules are part of one system, a transaction in one module is automatically updated in corresponding accounts in the general ledger. For example, an invoiced purchase order automatically updates ledger accounts for purchase, tax and accounts for summary of accounts payable. Fixed assets transactions in Axapta Fixed Assets automatically update profit/loss accounts and asset accounts.

As for cost of goods sold and inventory value, you can decide if and how the inventory transactions connect to the general ledger. If you decide to connect to inventory, further advanced options for update of the general ledger are available. They include selection of an inventory valuation method, update of inventory

value with additional costs or even inventory accruals such as posting of values for physically received or delivered but uninvoiced items. Purchase invoices waiting for physical deliveries are also included.

You decide how you want to connect the information in Axapta. For each module, you can select the accounts from your chart of accounts that you want to connect, and which transactions will be posted to each of the accounts. You might, for example, decide to post your sales and consumption by products or product groups, by customers or customer groups, or to post transactions for different debtors to different summary accounts.

The online update gives you many advantages. It significantly reduces the time spent updating the general ledger and reconciling the different modules to the corresponding accounts in the general ledger. You can close your periodic accounts faster and thus accelerate the process of management reporting.



Tracing a transaction from a ledger account to its origin (The transaction can be followed to the original document – for example a sales invoice.)

Connection with the general ledger in Axapta has an additional advantage – options to trace each transaction to its origin. You can, for example, select a transaction on a sales account and trace it to all transactions of the voucher in the general ledger and in each relevant module. You are also able to view the original document. This feature, which is available in all modules, enables you to verify and analyze your transactions immediately, and is very helpful in the process of internal and external auditing.

General Ledger

Flexible setup of accounting periods

The fiscal year in Axapta can be set to any length and can be divided into any number of accounting periods. Both fiscal year and accounting periods can be set up according to years, months or days. Each accounting period can be closed completely for further transactions or you can allow selected users to continue an update of one or several modules. This feature is very useful in the process of preparation and reconciliation of periodic and yearly accounts. The Axapta Fixed Assets module is streamlined to the accounting periods as well, allowing you to calculate the depreciation for each particular fiscal year and allocate the calculated depreciation proportionally to the length of each accounting period.

Fast, simple and reliable year-end procedure

After reconciliation of your accounts and valuation of your inventory, you may need to enter year-end transactions. This can be done in a simple journal or in a special closing sheet. Using a closing sheet allows you to post and report your year-end transactions separately from everyday business transactions. If your new fiscal year has the same length and the same sub-periods as the previous year, you can just click a button to activate the setup because Axapta retains the setup for the latest fiscal year.

The opening transactions option enables you to reset your profit/loss accounts and transfer balances on your balance sheet accounts into the new fiscal year. If you want to reset your balance sheet as well, you can do so as a simple marking in the job dialog. If you are using dimensions, you can decide to create opening transactions per dimension or as totals only. In some countries, the transactions resetting profit/loss accounts at the year-end must be visible, so this option is available as well.

If your opening balances have already been created and additional updates of the previous fiscal year is necessary, you can repeat the opening transactions job as many times as needed. This is a significant benefit because you can reconcile various accounts, such as bank accounts, and continue to work on updated accounts for the new year. You can run the year-end job as many times as needed. Axapta ensures that your opening balances are updated

properly. If your chart of accounts for the new year is different from the previous year (for example, in company acquisitions), it is possible to create the opening transactions directly on the new accounts. This is made possible via the option to set up a different opening account for each account of the chart of accounts.

Advanced options for transaction entry

If you take advantage of the connectivity in Axapta, many transactions in your general ledger will be posted automatically. This applies to sales and purchases, cost of goods sold, discounts, interest payments, exchange rate adjustments of your accounts receivable and accounts payable, project invoices and costs, work in progress, fixed asset transactions and inventory transactions. Accounts connected to various modules throughout Axapta can be locked for update from journals. For easy reconciliation of these accounts, reconciliation reports are available in the relevant modules.

General ledger transactions can also be entered manually using journals. The posting in the journals is controlled by the setup of the chart of accounts and by the setup of journal templates. The journal itself offers various posting options as well.

In your chart of accounts, you can set up controls for validation of currency, user, posting type, dimension, debit or credit posting or a credit or a debit balance. Each can be set up as either proposal or requirement. Using document handling you can also attach further accounting instructions or workflow descriptions to each account. These options limit the number of user errors.

The allocation functionality is a timesaver because it automatically allocates the entered amount to predefined accounts and dimensions according to predefined percentages.

You can monitor and analyze all posted transactions and account balances for periods of your choice directly from the chart of accounts using the drill down for transactions or Axapta Business Analysis (OLAP). You can also monitor your cash flow forecast and your ledger budgets.

With Axapta, you can set up an unlimited number of journal templates (journal names). The journal templates can be set up with or without a mandatory approval of the transactions prior to posting and with a proposal (or fixed) of an offset account, currency or dimension. It's also possible to define when a new voucher number should be allocated, if similar transactions in the journal should be summarized, which companies, modules and accounts can be included in the journal and which users are allowed to post specific journals. With regard to tax, you are able to indicate whether the amounts entered into the journal are inclusive or exclusive of tax. Posting

journals can be used to post any transaction. The same journal might include update of the general ledger, a debtor transaction, a creditor transaction, transaction in the project module or an update of an asset in the Axapta Fixed Assets module. This enables you to select a work procedure based on your business needs, whether one person or several people are involved with your bookkeeping.

In the journal you can view the expected balances on your bank accounts prior to update, view and adjust the tax amounts prior to posting, load ledger transactions which need to be reversed, see totals per currency for bank deposit and validate the journal prior to posting. For transactions repeated periodically, recurring journals can be set up and loaded into the posting journal. Axapta ensures that periodic transactions are posted only once for each period, and that no period in the recurring journal is skipped.

Intercompany accounting and consolidation

Axapta Financial Management enables a business with several subsidiaries or distribution centers to set up intercompany journals. An intercompany transaction posted in one subsidiary is automatically updated in designated accounts of the other subsidiary or distribution center. An online consolidation can be done directly from Axapta. Accounts can also be imported or exported for consolidation purposes. With online consolidation, you can consolidate both your accounts and budgets. Both full consolidation and pro rata consolidation are possible. Your accounts can be consolidated according to your chart of accounts or according to special consolidation accounts set up as a relation for each account of the chart of accounts.

Multiple budgets

You can enter an unlimited number of alternative budgets into Axapta then choose any of them for your financial reporting. In your financial statements, you can even compare your current figures to different budgets in the same report and calculate variances for each of them. Budgets can be broken down into several levels. You can set up your budget as a pyramid. For example, each sales region can have its own budget, together forming the basis of the overall sales department budget. The sales budget in turn is a sub-budget of the corporate budget. This makes decentralized budgeting easy and manageable.

To reduce the workload related to budgeting, several advanced options exist for entry of budget transactions. For example, you can transfer your sales budgets, purchase budgets and budgets for fixed assets created in other modules directly into the general ledger. You can periodically repeat a budget amount or allocate a budget amount according to a season key. You can automatically create budgets for related accounts (for example, to calculate your freight based on sales figures). You can use your

posted balances adjusted by a factor for entry of budget figures, copy and adjust existing budgets or take advantage of several other options for budget entry. As for cash flow forecasting, you decide which budgets will be included in the liquidity forecast.

Extensive tax module

The requirements for tax calculation and tax reporting differ greatly for different countries. Therefore the tax module of a true international ERP system needs to be comprehensive. In Axapta, the tax module offers a wide range of options for tax calculation, posting and reporting. Included are percentage calculation, fixed tax amounts, tax on tax, EU tax, tax exemption, packing duty, multiple tax calculation, flexible settlement periods, country-specific tax reporting and additional options. For EU countries, special EU statistic reports such as Intrastat and EU sales list are available as well.

Liquidity and cash forecasts

Your liquidity is managed in the Axapta Bank Management module. It enables you to reconcile your liquidity accounts, set up checks and monitor and report your deposits, payments and balances on bank accounts. Special formats are available for electronic import of external bank account statements in some countries.

For liquidity planning, cash flow forecasts are available. Current and future cash flow can be included based on the expected payments from debtors, payments to creditors, sales and purchase orders, changes in assets and liabilities and even budgets. The cash flow forecasts are calculated in both the company currency and the foreign currency. Therefore you always have an overview of your liquidity and you can optimize your management of foreign currency.

Accounts Receivable

For efficient management of your accounts receivable, Axapta offers a variety of advanced options. For example:

- Extensive options for credit assessment and credit control
- Flexible terms of payment and cash discount
- Collection letters and interest procedures which can be adjusted to different types of customers
- Electronic handling of customer payments
- Draft handling (bill of exchange)

Credit assessment and credit control

You can give each customer a unique credit limit. The credit limits can be applied to only customer balances, or they can include delivered items that have not been invoiced, or even sales orders. You can decide if the credit limit applies on the total of the sales order or if each sales order line has to be controlled separately. You have the option to stop delivery when the credit limit has been reached or have an automatic warning that can then be overruled. The customer account can

be stopped automatically at any step during the collection procedure. You also have the option to close the account manually for either invoicing or any other transaction.

As for management of accounts receivable, external documents, such as collection letters, are stored on the customer record. Axapta offers extensive options for editing open transactions, reopening closed transactions and entering renegotiated payment schedules directly into the system. You can view and print a copy of the customer invoice directly from the customer account.

Terms of payment and cash discounts

The terms of payment in Axapta are flexible so that you can do business your way. You define the terms based on number of months and/or days, or on a current period (for example, current month or current quarter), and with or without additional months or days. You can set up terms of payment for cash payment where the payment will be posted automatically when the invoice has been issued. Management of prepayments is available as well.

Advanced payment schedules can be set up as well and used as terms of payment based on a variety of factors including percentage allocation of the actual invoice amount, allocation based on a fixed number of installments or combining amounts and percentages of the invoice amount.

In a similar fashion to the terms of payment, cash discounts can be set up based on a current period or a number of net days. If required, the cash discounts can be set up as multiple (for example, 10 days 3% and 30 days 1%). You decide if special ledger accounts are needed for posting. Axapta can be set up to handle the cash discount with or without sales tax in order to comply with the tax legislation in various countries.

For easy entry of debtor payments, a special payment journal is available. In this journal, you can settle individual invoices, enter periodic journals for repeated payments, create payment proposals limited and sorted according to your actual requirement, import and export payment files, create deposit slips and monitor your expected bank balances prior to the journal update. You can also decide if and how the settled invoices are summarized in the journal.

Collection letters and interest

Whether you prefer only one collection letter procedure for all of your customers or several different collection procedures, Axapta handles them all. For each of your collection procedures, you can decide which steps to include. For example, whether a fee be charged to the customer, how many days of grace do you allow and what the minimum due is for each collection letter. As for interest calculation, you specify the rules for interest calculation and posting.

You can define several versions for both your collection letter procedures and interest calculation. You can apply the same setup for all of your customers, have different options for different groups of customers, allocate an individual setup to each customer or combine all three levels. And because Axapta is a multilanguage application, all external documents such as account statements, interest notes and collection letters can be stored in the language you have defined for a particular customer.

Electronic payments

Electronic payment procedures are available in several countries. Using the electronic payment option, you can import customer payments into your payment journal. It is also possible to create and export payment proposals for collection of your receivables by your bank. A return file from your bank can also be imported. As for the update of your customer accounts, you decide at which stage of the electronic payment procedure the payments can be posted.

Draft handling (bill of exchange*)*

If you use drafts, each step of the draft handling can be recorded on the ledger or customer account. You can also set up validation rules that ensure that the payment step will not be posted before the information specified in the validation rule has been entered into the journal.

Accounts payable

Axapta offers several important features for managing your accounts payable. For example:

- Several options for recording vendor invoices including a two-step posting for separate handling of approved and unapproved invoices, and the option to match vendor invoices to physical deliveries of goods
- Flexible terms of payment and cash discounts
- Payment proposals
- Payments by check
- Electronic payments
- Bridging accounts

Options for recording vendor invoices

Axapta enhances your preferred procedures for handling financial interactions with both simple and advanced options. If you record your incoming invoices every day, you can do so in the invoice pool. Approved invoices can be recorded directly in the invoice journal or in the general ledger journal.

If you want to know your liabilities at any moment, be able to forecast your cash flow and follow up on unapproved invoices, you can post unapproved invoices on special intermediate ledger accounts using invoice register. Approved invoices can be posted quickly in the second step of this procedure in the invoice approval journal. Invoices regarding stock items can be matched to the physical deliveries. This option can be utilized as part of the stock accrual

since the value of invoices waiting to be matched to physical deliveries can be intermediately posted on separate accounts.

Flexible terms of payment and cash discounts

The setup options available for accounts receivable are also available for accounts payable. For details, please see the description in the Accounts Receivable section. Terms of payment and cash discounts set up in either accounts receivable or accounts payable can be used in both.

Payment proposals

You can individually select vendor invoices for payment or you can use payment proposals for quicker selection of due invoices. The user can easily enter additional selection criteria if a more specific selection or different sorting requirements are necessary. Only approved invoices are included in the payment proposals. Payment proposals can be printed, edited and posted, used for check payments and for electronic payments.

Payments by check

Payment by check is an option in Axapta. Checks are set up in the Axapta Bank Management module and are printed when payment is posted in the journal. Security is ensured using codes, signatures, check numbers and a detailed archive of all created checks.

Electronic payments

Axapta supports various file formats that allow the export of payment files and import of return files for several countries and financial institutions. For each payments transfer, the transfer steps can be recorded and a fee can be posted.

Draft handling

For promissory notes issued as vendor payments, payment steps can be defined and recorded to meet accounting requirements for liabilities.

Bridging accounts

In some countries, businesses are not allowed to post payments sent to a vendor before the bank completes the transaction. Due to this requirement, posting to an intermediate bridging account must be possible. In Axapta, it is done automatically, provided the payment method selected for the posting has been set up for bridging. Bridged postings can be selected in a journal for final posting.

Fixed assets

With Axapta Fixed Assets, you can manage the entire life cycle of every one of your fixed assets. For example, you can record asset acquisitions, depreciation, value adjustment transactions and disposals for accounting and tax purposes, create asset budgets, track asset lending and record non-financial information related to your assets. Asset transactions are recorded and tracked throughout

Axapta including in general ledger, accounts payable, accounts receivable and inventory. There are five different depreciation methods available to you, including consumption depreciation. Country-specific features are available as well. For further details, please see the Axapta Fixed Assets fact sheet.

Fast and efficient reporting

Efficient financial reporting requires flexible and advanced reporting tools. In Axapta, there are a number of standard reports and inquiries available that can be sorted or limited as needed. The basic financial report, the financial statement, can be set up in multiple versions allowing you to compare different accounting periods, subsidiaries, dimensions and budget transactions. You can also calculate additional information such as variations and forecasts. If you ever need to present your accounts in a different order or calculate special totals, you can do so using the financial statement row instead of the basic chart of accounts.

For more flexible reporting, you can use the auto report feature, which enables you to set up and print your own reports directly. You decide which fields to include, in which order they should appear and which columns should be summarized. If you need a more advanced reporting tool, you can use the Report Wizard. The Report Wizard guides you through the necessary steps for creating individual and comprehensive reports. The reports can be stored and reused. Axapta Business Analysis is available for more in-depth analysis. For further details, please see the Axapta Business Analysis fact sheet.

Reliable and secure

The reliability and security of your financial information is achieved through a variety of security and traceability options such as number sequences, system controls, audit trail, account references, approval features and extended options for defining access rights.

Number sequences

Every record and transaction in Axapta has a unique identification. Identification is set up using number sequence features. You select which number sequences are used for debtors, external invoices, sales orders, voucher numbers and so on. Furthermore, you can choose either numerical or alphanumerical sequences, and you can select the level of control to be performed prior to each posting of a new transaction.

For each number sequence, an “inquiry on history” is available. All changes to number sequences are recorded with date, user, time of change and detailed specification of the change. This inquiry on history provides a high level of security and is a valuable tool for both management and auditors. Controls are included in all of the modules in Axapta, ensuring that no posted transaction can be deleted.

Audit trail

An audit trail enables you to inquire into any transaction in the general ledger. The audit trail displays the transaction ID, type, text, user, date and time. Any transaction can be traced back to the module where it was created and to the original document. Country-specific journalizing features for archiving and control purposes are available in countries such as Spain and Germany, where local legislation requires extended controls.

Account references

For a complete overview of how the modules in Axapta work together, you can set up account references showing if and how the account is used in the connectivity.

Journal validation and approval

Journal validation and journal approval can be set up for every financial journal. With journal validation, you can place restrictions on users, accounts and modules. For each journal type, an approval procedure can be set for verification prior to any update. User rights are also important. The level of detail is up to you and can be as specific as fields and individual records, and you can define access as read, edit, add or delete.

Contact your partner

To learn more about Microsoft Navision Axapta, contact your local Navision Solution Center. They have the expertise necessary to meet your specific business needs.

About Microsoft Business Solutions

Microsoft Business Solutions, which includes the businesses of Great Plains®, Microsoft bCentral™ and Navision a/s, offers a wide range of business applications designed to help small and midmarket businesses become more connected with customers, employees, partners and suppliers. Microsoft Business Solutions' applications automate end-to-end business processes across financials, distribution, project accounting, electronic commerce, human resources and payroll, manufacturing, supply chain management, business intelligence, sales and marketing management, and customer service and support. More information about Microsoft Business Solutions can be found at:

http://www.microsoft.com/BusinessSolutions

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Navision became part of Microsoft Business Solutions as of July 11, 2002.

Data Summary Sheet

Key Features	Description
Easy to use	• Intuitive layout and structure • User-adjustable menus, forms and reports • User-adjustable layout of main tables and journals • Windows commands incl. 'copy and paste' from and to Axapta • Direct access to main tables from journals • Advanced sorting and filter options • Built-in user help including an integrated manual • Option to mail and fax directly from Axapta • Application can be run in different languages
General features	• Advanced document handling incl. link of files and transfer of Axapta data to Microsoft documents • Online or batch posting • Dynamic date intervals available (current year, last year etc.) • Multicurrency handling • Secondary currency • Currency converter • Dimensions • Possible to rename (renumber) a record in master files • Euro conversion
All in one	• General Ledger, accounts receivable, sales, accounts payable, purchases, fixed assets, bank management, project, inventory, production and cost accounting in one • Connectivity between general ledger and inventory/ cost of goods sold can be switched off if required • Several methods of stock valuation • Stock closing (write up, write down, recalculation) • Inventory accruals • User-defined connectivity in every module (which transactions should be posted to which ledger accounts) • Reports for reconciliation of connected modules to the general ledger • Ledger accounts setup for connectivity can be locked for journal transactions • References available (options to analyze the connectivity) • Query detail tracks transaction through modules and to the original document
General ledger	• Flexible setup of accounting periods • Separate closing of accounting periods per module possible • Fast and reliable year-end procedure • Closing sheet for separate entry of year-end transactions • Advanced options for transaction entry • Automatic allocation according to predefined setup of accounts, dimensions and percentages • Approval procedure in journals available • Advanced options for setup of journals for efficient bookkeeping • Validation prior to posting • Recurring journals • Multi-currency handling and exchange rate adjustment of ledger accounts • Settlement of ledger accounts • Intercompany accounting • Consolidation • Multiple budgets • Extensive tax module for different types of tax calculation and reporting • Unlimited number of financial statement rows (alternative charts of accounts) for reporting purposes • Cash flow forecasting and currency requirement calculation

Bank management

- Reconciliation of bank accounts
- Setup of checks
- Monitoring of deposits, payments and bank balances
- Electronic import of bank account statements for some countries

Accounts receivable

- Credit assessment
- Flexible terms of payment and cash discounts
- Settlement
- Advanced payment schedules
- Prepayments
- Reallocation of due date
- Free text invoicing (non stock invoicing)
- Extended options for interest calculation
- Options to set up unlimited number of different collection procedures
- Payment proposal
- Deposit slip
- Special payment journal
- Export- and import formats for electronic payments
- Draft handling (bill of exchange)
- Multiple currency handling and exchange rate adjustment
- Multilanguage

Accounts payable

- Flexible terms of payment and cash discounts
- Advanced payment schedules
- Settlement
- Reallocation of due date
- Multiple options for invoice entry
- Option for separate handling of approved and unapproved invoices
- Option to match invoices to physical deliveries
- Payment proposals
- Special payment journal
- Payments by check
- Bridging accounts
- Export and import formats for electronic payments
- Promissory note handling
- Multi-currency handling and exchange rate adjustment
- Multilanguage

Reliability and security

- Advanced options for number sequences
- System controls and transaction validation
- Audit trail
- Account references for easy analysis of connectivity setup
- Transaction approval
- Extended options for setup of access rights

Inquiry, reporting and analysis

- Easy-to-use inquiry and report options allowing user-defined ranges, sorting and summarizing
- Standard queries and reports
- Option to save the setup of inquiry or report
- User-friendly auto report (basic report generator) - load and save possible
- Advanced report generator (Report wizard) for more extended reporting - load and save possible
- Analysis with Axapta Business Analysis
- XBRL

Country specific features	• Tax calculation • Country-specific tax reports • Extended country-specific journalizing of ledger transactions • Exchange rate adjustment handling • Intrastat and EU sales list • Draft handling/promissory notes • Country-specific bank formats for electronic payments and import of bank account statements
Country specific features available for:	• Australia • Austria • Belgium • Denmark • Finland • France • Germany • Great Britain • Italy • Netherlands • Norway • Spain • Sweden • Switzerland • United States

System Requirements

To obtain all of the features mentioned in this fact sheet, the following modules and technologies are required:

- Microsoft Navision Axapta Financials I
- Microsoft Navision Axapta Financials II
- Microsoft Navision Axapta Electronic Banking
- Microsoft Navision Axapta Fixed Assets
- Microsoft Navision Axapta Business Analysis
- Microsoft Analysis Server 2000