



TruNova Launchpad – Purchasing & Payables Package

A structured, predictable way to enable purchasing and payables processes in Dynamics 365 Business Central.

What This Package Is

The Purchasing & Payables Package extends the Consultant-Led TruNova Launchpad Base Package to support standard purchasing and payables operations in Dynamics 365 Business Central.

This add-on is delivered by TruNorth Dynamics as a fixed-price, fixed-scope, and fixed-timeframe engagement. It builds on the financial foundation established in the Base Package and enables organizations to manage vendors, purchases, and payables using standard Business Central functionality.

How the Purchasing & Payables Package Works

TruNorth Dynamics guides the implementation using the same structured, productized delivery model as the Base Package.

The Purchasing & Payables Package follows this flow:

- 1. Kickoff & Purchase Process Alignment**
Process Alignment Confirm purchasing workflows, vendor management approach, payment methods, and tax handling within the defined scope
- 2. Guided Configuration**
TruNorth consultants configure purchasing and payables functionality using standard Business Central features and Launchpad best practices.
- 3. Data Import Governance**
TruNorth Dynamics prepares import templates for vendor master data. The client imports and reviews the imported data at defined checkpoints with TruNorth guidance.
- 4. Client Testing**
The client validates purchasing, payables, and posting outcomes with TruNorth guidance.
- 5. Go-Live Readiness**
Final review of purchasing workflows and readiness to operate in Business Central.

This approach ensures predictable delivery, controlled scope, and smooth adoption of purchasing processes without unexpected costs.



Estimated Timeline

Approximately 1 additional week beyond the Base Package, assuming timely client participation and access. This is a fixed-timeline add-on. Client-caused delays may require a change order to extend the implementation timeframe.

What's Included

As part of the Purchasing & Payables Package, TruNorth Dynamics provides:

- Purchasing and payables setup
- Vendor management configuration
- Purchase quotes, purchase invoices, and purchase journals
- Purchase credit memos
- Vendor payment setup using standard Business Central functionality only
- Purchase prices and discounts
- Use tax configuration
- Deferrals and prepayments
- Vendor master data import (no purchase history)

What's Not Included

The following items are not included in the Purchasing & Payables Package:

- Purchase order, invoice, or payment history
- Custom EFT, ACH, or check processing
- Custom payment formats or logic
- Custom purchasing workflows or approvals
- Custom reports or dashboards
- Third-party purchasing or AP integrations
- Any functionality or activity not explicitly listed as included



Required to Use This Package

The following are required to purchase and use the Purchasing & Payables Package:

- TruNova Launchpad Base Package
- Active Launchpad subscription (Consultant-Led tier)
- Active Success Plan

Optional Add-Ons

- Role-based training packages
- Additional functional add-ons
- DataCapsule (\$99/month)
- Success Plan upgrades

Scope Clarity

TruNova Launchpad is intentionally productized to ensure predictable pricing and delivery. If a feature, task, service, or activity is not explicitly listed as included in this document, it is not part of this engagement. Additional services may be added outside of the fixed-scope project through separate add-ons or agreements.