



Financial and Human Resource Management for K-12 School Districts

Microsoft Dynamics NAV offers powerful applications to help school districts effectively track budgets, manage payroll, and automate financial reporting.

With budget cuts, staff cutbacks and escalating student enrollments all happening as GASB 34 mandates school districts to comply with national accounting and reporting standards—where do administrators turn for real-world answers to complex operational challenges?

Our flexible and affordable solutions allow finance managers to provide accurate, timely financial data, manage the procurement process, control payroll and human resource activities, and confidentially share information throughout the organization.

The many automated features in Microsoft Dynamics NAV free up staff time by streamlining functions, including:

- Core Financials
- Fund Accounting
- Payroll
- Human Resources
- Accounts Payables and Receivables
- Real Estate Tax Billing
- Fixed Assets
- Procurement
- State Reporting

Microsoft Dynamics NAV can assist in getting payroll, human resource, and financial systems in sync and talking to one another! Shared data can be entered once and can be automatically updated throughout the school district's systems—affording a new level of internal communication between departments.

Our solutions help Business Managers produce better reports and allow auditors to quickly justify past, present or future educational expenditures. Our advanced accounting and reporting capabilities give you the necessary features to prepare accurate financial statements, ensure compliance with GASB 34, make effective use of funds, and maintain a detailed chart of accounts.

Microsoft Dynamics NAV makes it easier to locate financial information and share it with internal and external audiences. Users can quickly export information to Microsoft Excel with just a few clicks, providing access to key information and reducing the labor required to create tables and charts. Decisions can be made in seconds rather than days.

Modern technology will allow you to streamline operations and empower users. From electronic routing and approvals of purchase requisitions to online access of an employee's human resource and payroll data, you can leverage Microsoft Dynamics NAV to help automate your operations and to reduce manual, paper driven processes.

Since teachers' contracts are so different from each other, Business Managers need a highly flexible payroll management solution. Microsoft Dynamics NAV and AVF Consulting resolve the toughest human resource and payroll challenges, so you can track and manage a variety of compensation packages consistently and efficiently. We also help you monitor certifications and compliance with training and security requirements.

Improve your district's internal and external reporting capabilities. Handle multiple and diverse payroll requirements. Monitor departmental spending and adeptly respond to changing budgetary requirements and streamline operations. This is all possible—and even simple—with Microsoft Dynamics NAV and AVF Consulting.

HUMAN RESOURCES

- Document Management
- Employee Tracking
- Employee Self-Service Portal
- Applicant Tracking
- EEO Reporting
- Leave Tracking
- Customizable HR Employee Attributes Card
- Staff/Teacher Certification Tracking

PAYROLL

- Unlimited Earnings and Deduction Types
- Salary Matrix with Auto Step Function to Manage Employee Pay and Contracts
- Multiple Job Assignments per Employee
- Exception Pay
- Additional Pay
- Automatic General Ledger Expense Allocations
- Support for 10 Month/12 Month Cycles
- Direct Deposit
- Timesheet Entry
- Integration with Third Party Leave and Substitute Administration/Time Entry Systems
- Leave Tracking with Auto Docking
- Savings Bonds Tracking
- Payroll Check Reprint Capabilities
- Salary Budgeting
- 4-Up W2 with Self-sealer
- Self-sealing Payroll Checks
- Local Services Tax Compliant
- Auto Calculation of Years of Service
- Automated Retroactive Pay

GENERAL LEDGER

- Fund Accounting
- Multi-Dimensional Chart of Accounts
- Encumbrances and Pre-encumbrances
- Budgeting with Excel Export/Import
- Advanced Allocations
- Real-Time Posting
- Advanced Financial Reporting

ACCOUNTS RECEIVABLE

- Real Estate Tax Billing
- Customer File Management
- Sales Invoicing
- Collections

Microsoft Dynamics NAV and AVF Consulting provide a complete financial management, HR and payroll system designed specifically for school districts.

ACCOUNTS PAYABLE

- Web-based Purchase Requisitions
- Purchase Order Management
- Integration with Inventory and Fixed Assets
- Bid Management
- Automated Workflow Management with Approvals
- Electronic Payments

INVENTORY

- Tracking and Replenishment of Stock Items
- Asset Tracking
- Integration with Requisition Management
- Serial Number Tracking
- Multiple Costing Methods
- Warehouse Management

SYSTEM

- Object-Oriented Technology
- Open Source Code
- Unlimited Drilldown Capability
- Microsoft SQL Server
- Web-Portals Compatible with SharePoint
- Compatible with Microsoft Terminal Server or Citrix
- Built-in Development Environment (IDE)
- Built-in Report Writer
- Built-in Export/Import Tools

STATE REPORTS

- Meets All Reporting Requirements for Your State

AVF Consulting is a Microsoft Gold Certified partner specializing in Microsoft Dynamics NAV for school districts. Contact us today to learn how our solutions can serve you.

www.avfconsulting.com/K12 or 410-296-5100

