



Microsoft Dynamics 365  
Finance and Supply Chain Management

# Australian GST and BAS 1-Week Implementation

A 1-week in-depth implementation of Australian GST and BAS in Microsoft Dynamics 365 Finance and Supply Chain Management, specifically designed for companies that want to implement for Australian entities or expand their business to Australia.

Are you looking for assistance with implementing Australian GST in Dynamics 365 Finance and Supply Chain Management?

We at Professional Advantage (PA)—established in Australia in 1989—can assist by providing training and configuration with Australian localisation functions.

In order to implement Dynamics 365 Finance and Supply Chain Management in Australia, you need to meet Australian tax accounting requirements including the Australian tax statement “BAS” (Business Activity Statement).

Our packaged service will provide you with all you will need to prepare your Australian Business Activity Statement.

## What is the BAS (Business Activity Statement)

The BAS is a report of tax paid and collected that businesses are required to lodge with the Australian Taxation Office (ATO) monthly or quarterly.

The screenshot displays the Dynamics 365 Finance and Operations interface. On the left, a sidebar menu shows 'Experience management', 'Fixed assets', and 'Fleet management'. The main area is titled 'Australian GST report' for 'Contoso Australia'. It shows a navigation pane with options like 'Report GST for settlement', 'Settle and post GST', 'Additional BAS report by', 'Australian BAS', 'Setup', 'Parameters', 'GST', 'Foreign trade', and 'Electronic messages'. The main content area shows a detailed BAS form for 'Contoso Australia' with various fields for reporting dates, amounts, and tax calculations. The form includes sections for 'Business Activity Statement', 'Payment or refund?', and 'PAYG tax withheld'. The total amount for the BAS is shown as \$303,169.

\*Business Activity Statement (Australian GST Statement)

### Why engage PA?

We provide all the assistance needed to implement Dynamics 365 Finance and Supply Chain Management to meet Australian GST reporting requirements.

### For who?

Companies that need to implement in Australia or expand existing businesses in Australia.

### Outcomes:

- Gain an understanding of the Australian localisation and how it addresses Australian GST and BAS requirements.
- Complete the configuration required for GST and BAS in a test environment.
- Enable your team to complete configuration of any additional Australian entities, final testing, and deployment to the production environment.

### Deliverables:

- Training and consultation.
- Configuration in one legal entity.
- Assistance with preparation of your first BAS.

### Price:

- The price is based on sessions delivered remotely.
- Please contact us if onsite assistance is required.

### Prerequisites:

These prerequisites are recommendations only, and while not required, they are highly advisable to ensure a successful learning experience.

- General knowledge and understanding of basic accounting and financial processes.
- Access to a Dynamics 365 Finance and Supply Chain Management or AX 2012 test environment.

### Delivery method:

- All sessions will be delivered remotely.
- Please contact us if onsite assistance is required.

**Note:** This service is only delivered in English.

## Service Structure



### Consultation

PA will work with you to get an understanding of your business needs and project status in order to plan the implementation.



### Training

We will:

- Provide an overview of the GST and BAS.
- Explain the required GST configuration.
- Demonstrate how to generate the Australian BAS.
- Show you how to reconcile and settle the BAS.



### Configuration

PA configure GST and BAS in the test environment.



### Assistance

Assist with UAT and preparation of the first BAS.

**NOTE:** Please contact us if you would like us to configure more than one legal entity or environment.

## Why choose Professional Advantage?

Professional Advantage is a highly experienced provider and implementer of leading business systems and can guide you through the process of implementing Dynamics 365 for Finance and Supply Chain Management within your organisation.

As a preferred Microsoft partner, Professional Advantage supports Microsoft Dynamics AX and assists clients in the transition process to Dynamics 365 for Finance and Supply Chain Management.

We bring more than 30 years of industry and technical expertise to our IT projects backed by our growing team of certified and experienced developers, architects, project managers, and change managers. Our growing list of verifiable projects and client references speak of our track record and the quality of our engagement and project delivery.

We have a demonstrable track record of professional excellence helping our clients achieve their business objectives, and our clients report strong benefits from the projects we have executed.

Our philosophy is one of continued specialisation in business management solutions, client service excellence, and to be a trusted business partner.



# Let's Talk.

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## About Professional Advantage

Professional Advantage is an international IT consulting and solutions company with 30 years of experience in helping organisations achieve more by improving their business systems through industry leading software solutions. Originating in Australia, it is one of the country's most awarded solutions providers. Their 250-strong team covers seven offices across three continents and has successfully worked with over 1,000 organisations.