

Introducing Power Fs

Minerva is excited to bring you pre-formatted financial statements for NAV & D365 using Power BI

Minerva has developed pre-formatted financial statements for Microsoft Dynamics NAV and Microsoft Dynamics 365 Business using Power BI. We map your chart of accounts to the Balance Sheet and Income Statement reports and link the financial statements to Microsoft Dynamics NAV or Microsoft Dynamics 365 Business.



- Drilldown to the account
- Drilldown to transactions
- Chart of Accounts mapping table
- Easily add visualizations to the financial reports

The reports can be updated manually or on a scheduled basis, for example at month end you can literally update the reports by clicking the “refresh” button.

You can drilldown to transactions and filter the reports based on dimensions or other fields, for example you can filter the Income Statement by Department to create departmental income statement reports.

Access the reports from any device that has a browser and a connection to the internet, e.g. a tablet or smartphone.

Total Assets	
Current Assets	
Cash	-862,389.29
Accounts Receivable	26,854,371.76
Prepaid Expenses	654,193.09
Total	26,646,175.56
Capital Assets	
Fixed Assets - Cost	3,047,095.06
Total	3,047,095.06
Total	29,693,270.62
Total Liabilities & Equity	
Current Liabilities	
Accounts Payable	10,201,428.36
Accrued Liabilities	-418,053.97
Total	9,783,374.39
Shareholders' Equity	
Retained Earnings	19,909,896.23
Total	19,909,896.23
Total	29,693,270.62
Total	0.00

What's included for the first company:

- We will create a Power BI Pro account for you and download the software onto your server
- We will install our financial statement report (balance sheet and income statement)
- We will connect PowerFS to your data source in Microsoft Dynamics NAV or Microsoft Dynamics 365 Business Edition (now called Business Central)
- We will map your existing chart of accounts (up to 500 accounts) to the Power BI report codes
- we will publish the financial statement report
- we will provide 2 hours of training on Power BI

For more information or to schedule a demo please contact:

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