



----- ASTRAL 365 -----

Astral Apply

Astral Apply for

Microsoft Dynamics 365 Business Central

Astral Apply adds General Ledger Application functionality to Microsoft Dynamics 365 Business Central.

Standard functionality in Business Central allows you to apply transactions within the Customer, Vendor and Employee ledgers. Astral Apply extends this functionality into the General Ledger, while also expanding on the default functionality of the Customer, Vendor and Employee ledgers.

THE ASTRAL APPLY ADVANTAGES...



Keep Accounts Tidy

Auto Apply entries to give you a cleaner and clearer view of your accounts.



Save Time on basic Tasks

Auto Apply ledgers to remove tedious admin tasks.



Set Job Scheduler

The Job Scheduler allows you to create a regular recurrence to Auto Apply.

**A small
tool that
makes a
big
difference.**



The General Ledger

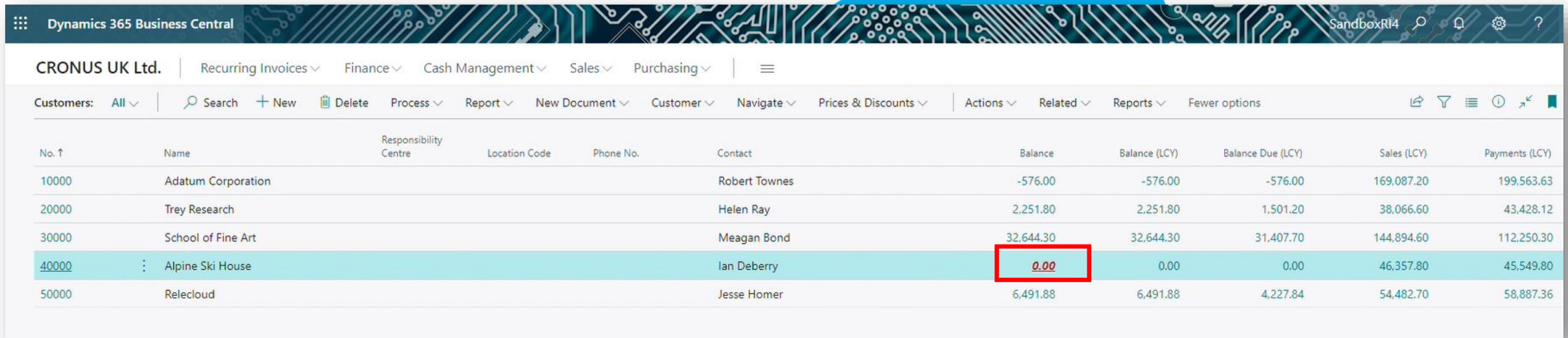
Posting Date ↓	Document Type	Document No.	G/L Account No. ↓	Description	Amount	Applied Amount	Remaining Amount	Bal. Account Type	Bal. Account No.	Entry No.	External Document No.	Closed at Date	Closed by Entry No.
→ 31/01/2022	:	PAY310122	50700	Pay - Bob	700.00	0.00	700.00	Bank Account	CHECKING	3433		<input type="checkbox"/>	0
31/01/2022		PAY310122	50700	Pay - Ian	999.00	0.00	999.00	Bank Account	CHECKING	3431		<input type="checkbox"/>	0
31/01/2022		PAY310122	50700	Pay - Sally	1,001.00	0.00	1,001.00	Bank Account	CHECKING	3429		<input type="checkbox"/>	0
31/01/2022		NP310122	50700	Net Pay Due - Ian	-999.00	0.00	-999.00	G/L Account	30700	3425		<input type="checkbox"/>	0
31/01/2022		NP310122	50700	Net Pay Due - Sally	-1,001.00	0.00	-1,001.00	G/L Account	30700	3423		<input type="checkbox"/>	0
31/01/2022		NP310122	50700	Net Pay Due - Bob	-1,000.00	0.00	-1,000.00	G/L Account	30700	3421		<input type="checkbox"/>	0
15/01/2022		PAY310122	50700	Pay - Bob (salary advance)	250.00	0.00	250.00	Bank Account	CHECKING	3427		<input type="checkbox"/>	0



Standard Dynamics 365 Business Central does not provide functionality to be able to apply entries in the General Ledger.

With Astral Apply, Business Central users can apply General Ledger entries off against each other to make it more visible as to which entries form the balance in the General Ledger Account.

Customer, Vendor & Employee List Pages



The screenshot shows the Dynamics 365 Business Central interface for 'CRONUS UK Ltd.' with a list of customers. The table includes columns for No., Name, Responsibility Centre, Location Code, Phone No., Contact, Balance, Balance (LCY), Balance Due (LCY), Sales (LCY), and Payments (LCY). The row for 'Alpine Ski House' (No. 40000) has a 'Balance' of '0.00', which is highlighted with a red box. The interface also shows navigation options like 'Recurring Invoices', 'Finance', 'Cash Management', 'Sales', and 'Purchasing'.

No. ↑	Name	Responsibility Centre	Location Code	Phone No.	Contact	Balance	Balance (LCY)	Balance Due (LCY)	Sales (LCY)	Payments (LCY)
10000	Adatum Corporation				Robert Townes	-576.00	-576.00	-576.00	169,087.20	199,563.63
20000	Trey Research				Helen Ray	2,251.80	2,251.80	1,501.20	38,066.60	43,428.12
30000	School of Fine Art				Meagan Bond	32,644.30	32,644.30	31,407.70	144,894.60	112,250.30
40000	Alpine Ski House				Ian Deberry	0.00	0.00	0.00	46,357.80	45,549.80
50000	Relecloud				Jesse Homer	6,491.88	6,491.88	4,227.84	54,482.70	58,887.36

The Customer, Vendor & Employee List Pages have been extended to make it more visible that unallocated items exist.

Astral Apply adds Auto-Apply functionality to the Customer, Vendor and Employee Ledgers. It adds a "Balance" field to the Customer, Vendor and Employee

List pages showing zero balances as "0.00" when there are entries that are yet to be applied. Quickly and efficiently Auto Apply the balances with a single click, or via a Job Task to save time on performing a tedious admin task.



THE ASTRAL APPLY SETUP PAGE

Enable Auto Apply for
Customer, Vendor or
Employee pages.

Filter to include or exclude
specific Customers,
Vendors or Employees.

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✓ Saved

🔖

🔗

Astral Apply Setup

🗑️ Job Queue

🕒 Application History

| More options

General

Enable Customer App...

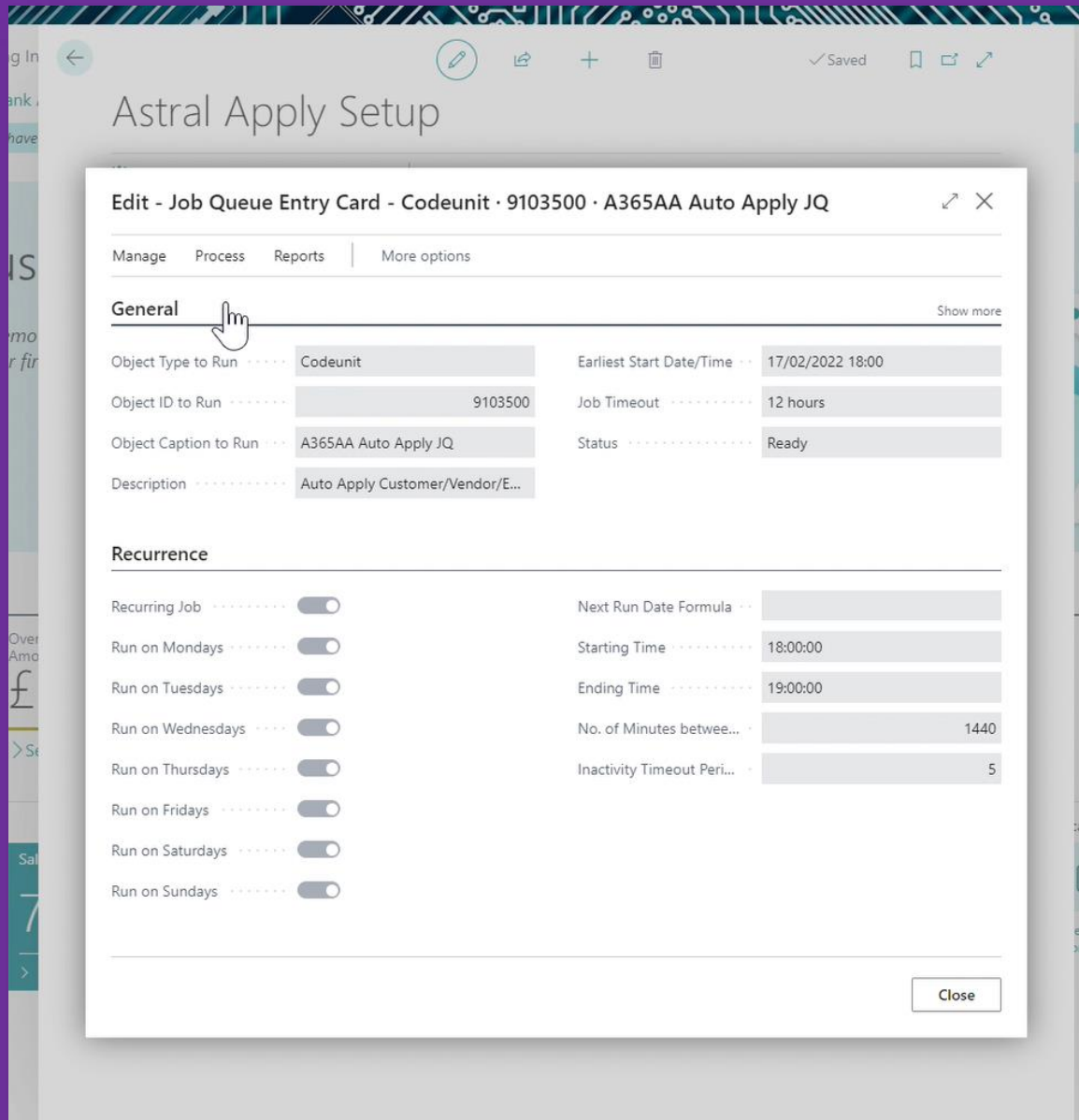
Enable Vendor Applic...

Enable Employee App...

Customer Application... <>ASTRAL01&<>MICROSOF

Vendor Application Fil...

Employee Application...



ASTRAL APPLY JOB QUEUE ENTRY CARD

Set the recurrence of how often you would like the auto apply functionality to run on the Job Queue Entry Card.





Contact Us

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Astral 365 specialises in developing Microsoft Dynamics 365 extensions. Need an extension that you can't find? Let us know and we'll see what we can do!

Astral Pay (powered by Stripe)

Bringing Stripe to Microsoft Dynamics 365 Business Central.
Accepting Debit/Credit Card payments has never been easier.

Astral GoCardless

Astral GoCardless seamlessly integrates Microsoft Dynamics 365 Business Central with GoCardless, providing the ability to collect Direct Debit payments via Bacs, SEPA, BECS, Autogiro, Betalingsservice, PaymentsNZ, PAD or ACH Debit.

Astral Reports

Astral Reports is the most user friendly Excel Reporting tool for Dynamics 365 Business Central.

Astral Recurring Invoices

Astral Recurring Invoices allows you to easily create Recurring Invoice templates for your customers within Microsoft Dynamics 365 Business Central.

Astral Send

Automate the sending of your external facing documents via pdf. Turbo Charge your Document Distribution.

Astral eversign

Bringing Digital Signatures to Microsoft Dynamics 365 Business Central. Getting documents signed just got a whole lot easier.

ASTRAL

365

GROWING

EXTENSIONS

LIST

All our extensions are available on AppSource.