



Manage customer expenses invoicing quickly and efficiently in your Dynamics 365 system.



If you are responsible for accounts payable or project finances in your organization, you may recognize these challenges:

“We use the standard Project module in Microsoft Dynamics 365 Finance and Operations but find that the functionality does not provide the flexibility we need to manage how we invoice expenses to our customers.”

“The project team expect to be reimbursed quickly and efficiently. Sometimes there are delays because of the admin involved in transferring expenses to invoices and then awaiting payment.”

“We would like to set automatic rules for customers, type of expenses and team person role. It would increase productivity and efficiencies across project and finance teams.”

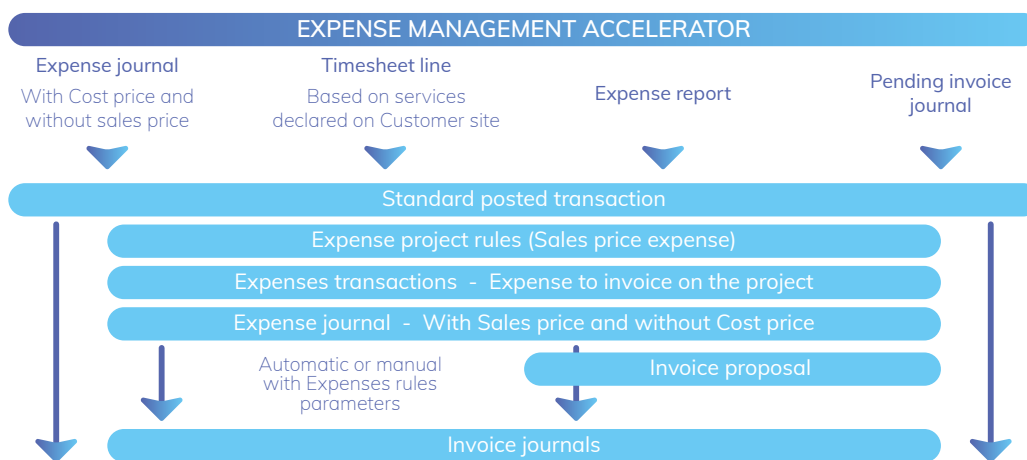
Why choose Prodware to support your finance management needs in Microsoft Dynamics 365 Finance and Operations?

As a Microsoft partner, Prodware has developed and implemented Dynamics 365 F&O and AX projects across Europe.

Our experienced R&D team work closely with our clients to develop integrated solutions that suit their own project finance management needs.

The Expense Management accelerator helps by managing the customer’s expense invoicing:

- The Cost and the Sales expense have been separated
- Rules have also been added to invoice a day package when the team works in the customer’s office for example
- Users can define rules to inherit values from the standard expense journal, expense journal and pending invoice journal



Speak to Prodware about how you can boost standard Microsoft Dynamics 365 Finance and Operations features to help your project team better manage customer expense invoicing.



Head Office: 45, quai de la Seine - 75019 Paris
 +33 979 999 799 | www.prodwaregroup.com | letsinnovate@prodwaregroup.com

