

1 — PO quantity 2 — allotment 3 — accelerator

Reduce manual admin within your purchase order processes.

Microsoft | Dynamics 365

If you are responsible for dealing with multiple vendors and purchases, you will recognize these issues:

“Vendor contracts sometimes stipulate Purchase Order proposals are split with certain distribution rules. Our current system doesn't give us this flexibility.”

“We need flexibility in how we split purchase order requests, currently there is too much manual intervention in repeatable and timed PO administration.”

“We use the same multiple vendors for purchasing items, it would save a lot of admin if we can save distribution rules for POs when we have the same scenario.”

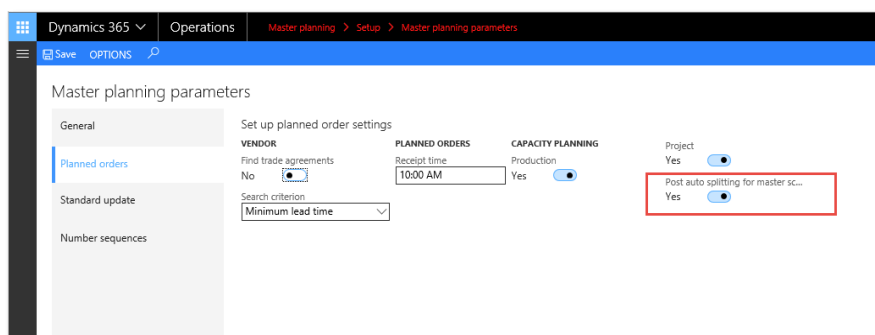
Why choose Prodware to support your procurement process needs in Microsoft Dynamics 365 Finance and Operations?

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

Our experienced R&D team work closely with our clients to develop additional functionalities that suit their procurement needs.

1 — The PO Quantity Allotment accelerator 2 — for Microsoft Dynamics 365 Finance and 3 — Operations helps by:

- Enabling vendor configuration and allowing users to display the distribution percentage to the standard configuration and split the purchase orders
- The system allows the action of the split in post-MRP processing
- Users can carry out the distribution on the planned orders manually using the rules
- If the order date is inferior to the current date the system will not split the planned orders



Speak to Prodware about getting your Microsoft Dynamics 365 system fully compliant with your purchase management processes.



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