

Understand the current financial status of goods in-transit within your Microsoft Dynamics 365



If your organization deals with large and complex shipments from overseas and wish to understand your financial liabilities, you will recognize these challenges:

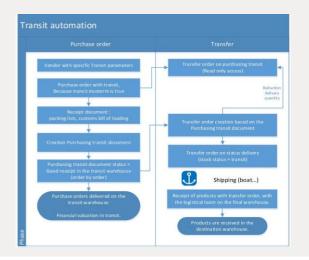
"Incoterm allows users to define who bears the costs and risks of delivery when purchasing the goods. We need to track this liability in financial terms in Dynamics 365"

"We deal with large imports, and if there are any shipping delays, the impact on our deliveries is very important and we need to understand our financial position at all times." "We'd like an integrated tool where we can easily track the physical progress of goods with automation and updates from our processes and document management.

Why choose Prodware to enhance your transportation and financial needs in Dynamics 365 for Finance & Operations?

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

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



Speak to Prodware about getting your Dynamics 365 system fully aligned with your own business needs.

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The Transit Automation accelerator follows a purchase's physical progress. In other words, to split a purchase in three steps:

- 1. Receipt of the goods in the system as soon as the organization owns the goods. This receipt will be document-based (example: customs agent via bill of lading, packing list...).
- 2. Registering goods in transit during transportation.
- 3. Physical receipt of the goods at the final place of delivery.

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INCOTERMS	SELLER	FIRST CARRIER	ALONGSIDE SHIP	ON BOARD	ARRIVAL	ALONGSIDE SHIP	DESTINATION PLACE	BUYER WAREHOUSE
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FCA		D	+ Bill of lading on board					
FAS			D					
FOB				ų.				
CFR				ļ.				
CIF				ų.	insurance by seller	paid		
CPT		D						
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SELLER'S OBLI	IGATION	BUY	ER'S OBLIGAT		RISK TRANS	FER POINTS	2020 By Deel	

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