



Financial tools to help you increase productivity and improve how your business deals with tax, invoicing and legal frameworks.



If you are responsible for management of various customer and vendor payment schedules, you will recognize these issues:

“It’s difficult for me to maintain documents, deal with government tax requirements and manage payments in parallel.”

“We are facing multiple complications while navigating various country tax rules, invoicing and legal frameworks.”

“We would like additional functionality for batching invoices and verifying VAT IDs to improve efficiencies.”

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

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

Our experienced R&D team work closely with our clients to develop additional functionalities that help them with their financial management operations.

DAS2	French vendor reports	French customer reports
Transaction previsualize	VAT ID check	Invoice batch creation

The Finance Pack accelerator for Dynamics 365 Finance and Operations helps by managing various legal and financial requirements across Europe:

- Automatic generation of future ledgers, printable reports and invoices
- Meets AS2 and NAF requirements for tax and settlements
- Additional functions in accounts receivable and payable reporting, check letters, invoice batch management, transaction previews and VAT ID checks and import chart of accounts

Speak to Prodware about getting your Microsoft Dynamics system fully compliant with your financial requirements across your European supply chain.



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