



Manage your inventory value in financial detail within your Dynamics system



Manufacturers and distributors need to comply with legal obligations, and so want to control, adjust and see detailed inventory depreciation.

What is the Ledger Depreciation accelerator by Prodware?

Ledger Depreciation is a an out-of-the-box accelerator for Dynamics 365 for Finance and Supply Chain Management, and helps companies who need to show inventory depreciation value detail with last movement date and who want to define and set up their own depreciation rules.

Why choose Ledger Depreciation accelerator?

The accelerator provides on-hand inventory depreciation and debt depreciation processes:

- Depreciation type: with Transaction type to filter the transaction line on the calculation, journal name and ledger account
- Depreciation rules: these rules fix the depreciation percentage for each on-hand inventory line. Each depreciation rule contains a query to select the application items list
- An additional document to store all released product detail plus you can define your depreciation rules



Set your own rules

- Set the percentage used to calculate the depreciation amount for each released product for each period
- Run the depreciation calculation periodically or just in time
- View the transaction line detail for the selected released product.



Document functions

- Define different types of document; for each one of this document type, the user can add an account and an offset account.
- A new depreciation document is designed with a header and line.



Adjustments and journal views

- Adjust the global depreciation calculation value
- The system memorizes the original value
- Adjust this value before the accounting generation process

Speak to Prodware about getting your Dynamics system fully aligned with your own stock control and financial needs.



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