



Easily apply retrospective discounts across multiple contracts and percentage rules for suppliers and customers.



If you are responsible for aligning commercial and finance processes in your business, you may recognize these challenges:

“We deal with vendors and customers with complex rebates rules within commercial agreements, during invoice processes. It is difficult to administer.”

“We want to offer our customers and suppliers discount rebates that take into account quantities or amounts and apply different percentage levels.”

“How can we generate one single invoice at the end of the financial period from the multiple contracts we have for the same vendor or customer?”

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

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

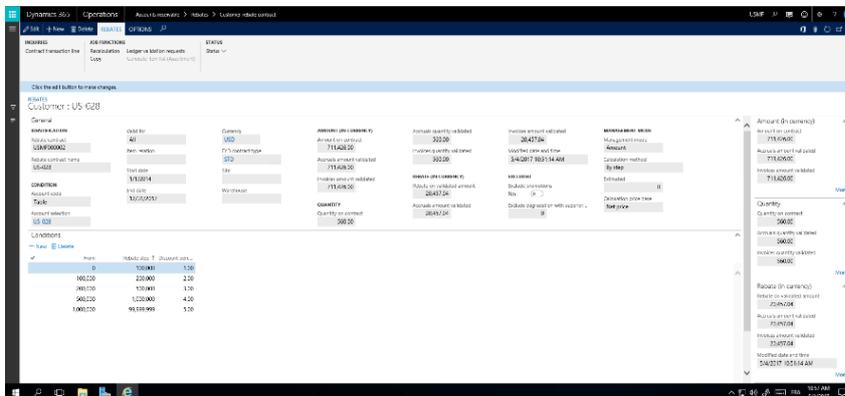
Our experienced R&D team work closely with our clients to develop additional functionalities that suit their commercial and finance needs.

The Rebate accelerator helps by boosting standard Microsoft Dynamics 365 Finance and Operations functionality:

- Applies retrospective discounts via credit notes at the end of the period
- Identifies different rebate contracts with different percentage levels
- Dynamically generates provisions attached to financial transactions and contracts
- Identifies invoices that fall within rebate contract frameworks

Set up a contract with simple parameters, with a choice of three calculation methods:

- ▶ By Step,
- ▶ By Estimation,
- ▶ By Auto Estimation.



Speak to Prodware about getting your Microsoft Dynamics 365 Finance and Operations system fully aligned with your own trading and financial needs.



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