



Save time spent on manual entries and effectively meet countries' legal requirements

Microsoft | Dynamics 365

If you are responsible for financial management in your organization, you may recognize these issues:

"Sometimes I need to add a set of transactions, manually as they are missing in the standard transaction, which takes a lot of time and leads to many errors."

"WIP transactions in the Production and Project module are posted on Balance Sheet accounts but some countries require us to post Profit & Loss accounts too."

"We need to be able to generate new transactions based on the original transactions being posted to save some time and automate processes."

Why choose Prodware to support your financial management 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 will help you easily work with multiple country laws.

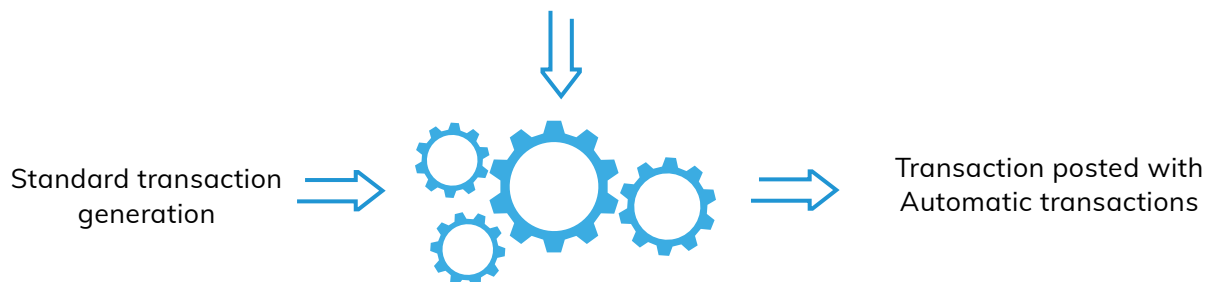


The Automatic Ledger accelerator for Dynamics 365 Finance and Operations helps by:

- Meets French & Swiss legal requirements to post two sets of transactions during WIP posting: one standard set for Balance sheets accounts and one set for P&L accounts
- Generates new transactions based on the original transactions being posted, based on matching criteria

Automatic posting rules

Transaction type + Ledger account + filter voucher value



Speak to Prodware about getting your Microsoft Dynamics system fully compliant with your transaction management needs.



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