



Manage service-led models of regular payments and deferred revenues with ease



If your organization offers your customers products and services that can be paid for on a regular and ongoing basis, these financial management challenges will be familiar:

“We would like to be able to manage our accruals processes in a simple way in batches so we can boost productivity across multiple payments.”

“Our finance team needs to be able to manage recurring contracts that are invoiced periodically with monthly accruals to handle.”

We are familiar with the accrual scheme functionality in standard Dynamics and want to extend this to meet our needs.

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

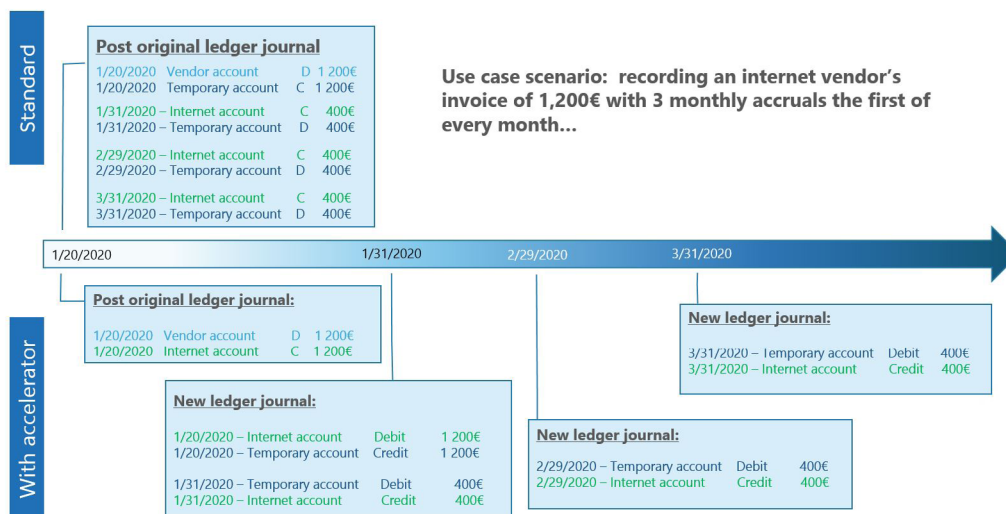
As a Microsoft partner, Prodware has developed and implemented Dynamics 365 and AX projects across Europe.

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



The Ledger Accrual accelerator boosts standard functionality so that the user can:

- post the ledger journal lines in standard F&O progressively as the ledger accrual transactions are now in a periodic journal
- move them to an accrual journal, at a given due date. This process can be executed in batches to aid productivity.



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



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