

As a distribution or manufacturing organization, if you have multiple companies in your group which need to manage data across finance, sales, procurement and inventory, you will recognize these challenges:

"Using our standard intercompany process, a purchase order is sent to another company in the group in order to generate a sales order. But the shipment posting and the receipt posting must be done manually, it is time consuming and input mistakes can occur."

"When the sale invoice is posted and sent to the other company, the standard intercompany process generates a purchase invoice that is not linked to the related purchase order. We have to check all documents and do some manual correction, otherwise we may post the receipt twice, which is risky and time consuming."

The **Inter Company** accelerator for **Microsoft Dynamics 365 Business Central** helps extend existing functionality and removes the need for double entry across shipments, invoicing, items and procurement.

Why choose Prodware to support your data management needs in Dynamics 365 Business Central?

As a Microsoft Gold partner and a sector specialist across the supply chain, Prodware has developed and implemented Dynamics 365 projects across Europe.

Our experienced R&D team work closely with our clients to develop additional functionalities that suit their needs to boost collaboration, productivity and efficiency.

Inter Company accelerator extends standard Dynamics 365 Business Central functionality:

- Additional Receipt process: Shipment posting has been added in Intercompany flows in order to automatically post the receipt in the other company.
- Additional Item tracking information in every process
- Linking Intercompany Purchase invoice to the original purchase order

Contact Prodware to help you keep efficient in information management and visibility, regardless of the complexity of company structure.



Microsoft
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