



shipping agreement accelerator

Tailor your Dynamics system to deal with customs, containers and large import/export contracts



If you are responsible for import, export and freight forwarding for large quantities being shipped in your organization's supply chain, you will recognize these issues:

"We have specific requirements in contract management when handling containers and dealing with customs."

"We deal with large volumes of export and import and need to differentiate our suppliers and freight forwarders in our vendor management processes."

"Our standard system is great but we don't want to spend time and money configuring our processes when we are dealing with import and export procedures."

Why choose Prodware to support your business process needs in Microsoft Dynamics 365 Business Central?

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

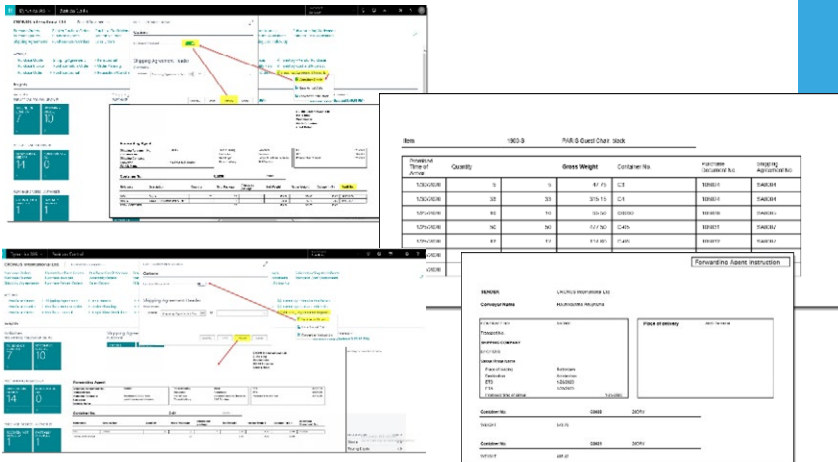
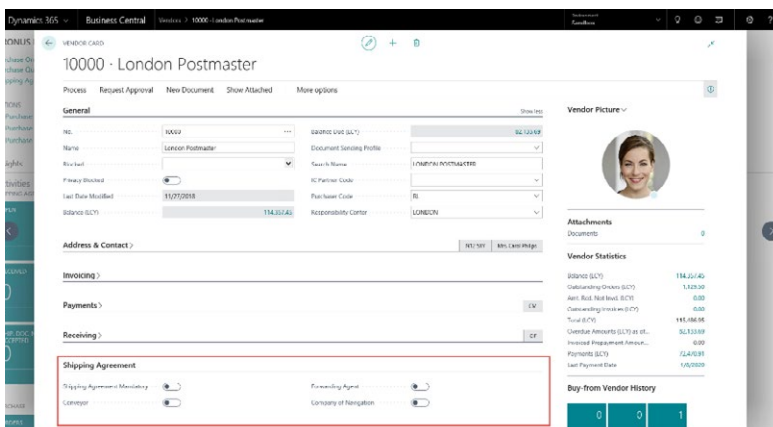
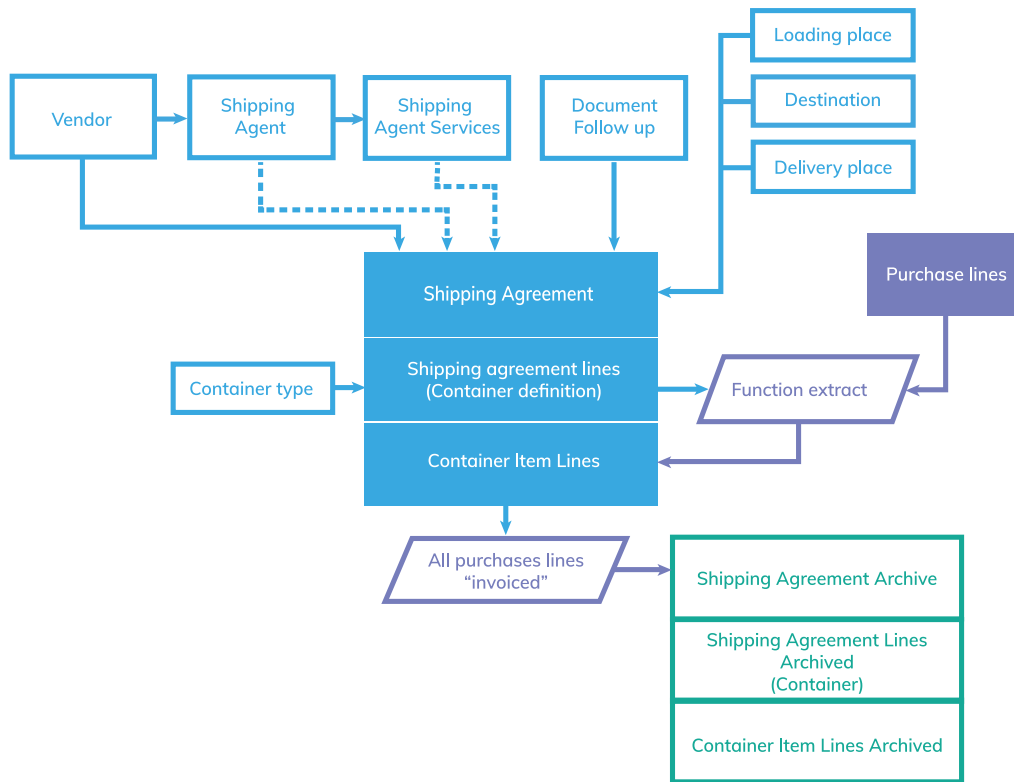
Our experienced R&D team work closely with our clients to develop additional functionalities that suit their own freight shipment needs.



Without the need for any development, the Shipping Agreement accelerator helps by providing additional functionality to Dynamics such as:

- Different supplier types (carrier, freight forwarding agent or shipping company)
- Shipping agreement form which lists the transport participants, the necessary information and the containers concerned as well as the goods contained
- Document management in shipping agreements
- Automatic status updates
- Verification of freight forwarding agent invoices
- Additional suite of reports
- Direct posting receipt, per container or per shipping agreement
- Ready to use and to adapt, Power BI Templates with shipping agreement data allow you to create your own Dashboards to analyze key metrics such as Delayed / On Time Receipts per month, per Shipping agent, etc.

Shipping agreement process overview



The Shipping Agreement form lists the transport participants, the necessary information (place of embarkation, destination, etc.) and the containers concerned (number and type, filling ratio) as well as the goods contained (extraction and connection with the shipping lines, purchase orders).

In the vendor card, three new fields have been added to the Shipping Agreement fast tab to categorize vendors as Conveyor (Carrier), Forwarding agent and Shipping company.

In addition to Power BI templates, four additional standard reports:

- Customs instruction
- Container detail
- Item arrival date
- Forwarding agent instruction

Speak to Prodware about improving shipping agreements management processes in your Dynamics system.



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