

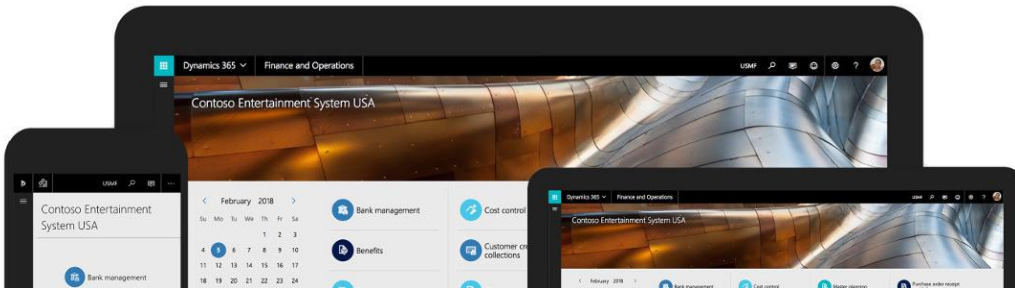
Postdated Cheques for D365 Finance & Operations by DIS

Legal Compliance and Adoption of Best Practices

Companies use ERP systems to automate business processes. However, often experience difficulties in areas such as gaining valuable insights from business applications, effective data migration from 3rd party software applications and lack of templates and blueprints that fulfil the needs of local wholesale, retail and service provisioning businesses.

The choice of the right ERP for a company is crucial. Dynamics 365 for Finance and Operations helps businesses adapt quickly to changing market demands and drive business growth. They can elevate their financial performance, run smarter with connected operations, automate and streamline their supply chain etc.

DIS develops Postdated Cheques by utilizing the local market knowledge and business best practices that ensure compliance with local legal requirements and can boost the customer's competitive advantage. Postdated Cheques allow organizations to control their cash flow through postdated cheques inventory management and flexible transfers and payments.



Postdated Cheques

- AR & AP postdated cheques & promissory notes
- Bank clearance
- Payment receipt with cheque and invoices
- Payable cheques numbering rules
- Advanced payment transactions: Pay customer, receive from vendor
- Multiple transfer transactions
- Customer and vendor statement posting
- Transfer / pay vendor with receivable cheques
- Bounced cheques management
- Complete transaction history
- Cheque printing
- Cheque inventory
- Reconciliation with chart of accounts

Why customers choose DIS?

- Business Know-How based on 500+ ERP implementations
- Global experience
- 35+ years of expertise
- 50+ D365 implementations
- Accountability
- Customer Service
- Account Management
- Project Management

Why customers use D365 for Finance & Operations?

- Scalable
- Capex to Opex
- True SaaS ERP solution
- Mobile
- Deep integration with O365
- Secure