

Trade and Logistics in Microsoft Dynamics 365 operations

- Production Information Management
- Inventory Management Setup
- Vendor Management
- Customer Management
- Vendor Invoice Management
- Customer Invoice Management
- Payment Management
- Purchase Requisitions
- Purchase Order
- Purchase Invoice
- Purchase Return
- Serial and Batch Number
- Inventory Journal
- Sale Quotations
- Sale Order
- Sale Return
- Quality Management
- Quarantine Management
- Customer and Vendor Agreement
- Over /Under Delivery and Charges on Purchase
- Transfer Order
- Sale Commission
- Item Reservation