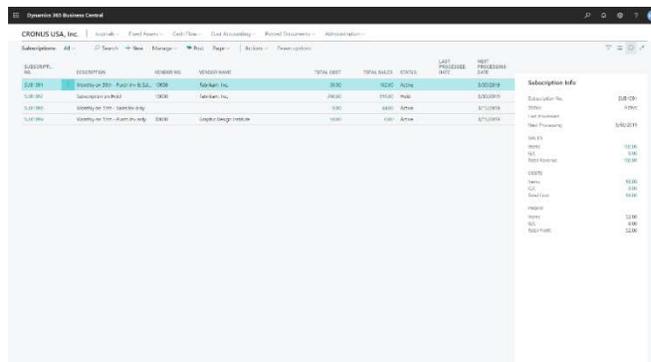


Subscriptions Management for Dynamics 365 Business Central

Do you need to manage Subscriptions or reoccurring payables and/or receivables?

Subscriptions Management for Dynamics 365 Business Central allows you to create an unlimited number of subscriptions that can create reoccurring Purchase Invoices and/or Sales Invoices. When you post subscriptions, a Purchase Invoice will optionally be created for each subscription and one or many Sales Invoices will optionally be created. The functionality allows you to choose and control how Invoices are generated and if they are automatically posted or require user review before posting.



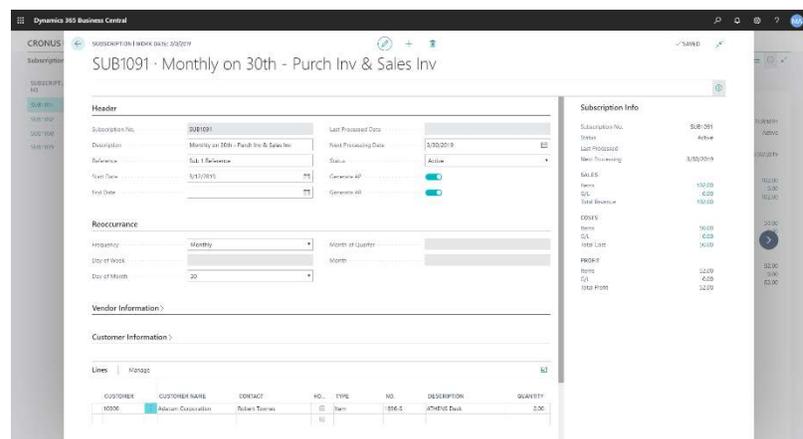
SUBSCRIPTION NO.	DESCRIPTION	VENDOR NO.	VENDOR NAME	TOTAL DUE	TOTAL BALANCE	CYCLE	LAST PROCESSED DATE	NEXT PROCESSING DATE
SUB101	Monthly on 30th - Purch Inv & Sales Inv	1000	Kwixand Inc	1000	1000	Active	5/10/2019	5/30/2019
SUB102	Monthly on 1st - Purch Inv	1000	Kwixand Inc	1000	1000	Active	5/10/2019	5/30/2019
SUB103	Monthly on 1st - Sales Invoice	1000	Kwixand Inc	1000	1000	Active	5/10/2019	5/30/2019
SUB104	Monthly on 1st - Sales Invoice	1000	Kwixand Inc	1000	1000	Active	5/10/2019	5/30/2019

Easily Manage Subscriptions

- View all subscriptions and their status on one convenient List page
- Monitor profit margin by subscription
- Put a subscription on hold if you want to temporarily stop posting a subscription
- Conveniently monitor the last processing data and the next processing date for subscriptions

Flexible configuration

- Easily configure whether to generate AP transactions or AR transactions or both
- Define the frequency of posting and the timing of when you want the posting to occur
- Include multiple customers to create multiple Sales Invoices for one subscription
- Add the line items you want included on the Purchase Invoice and/or Sales Invoice



Subscription Details: SUB1091 - Monthly on 30th - Purch Inv & Sales Inv

Header: Subscription No. SUB1091, Description: Monthly on 30th - Purch Inv & Sales Inv, Recurrence: Monthly, Last Date: 5/10/2019, Next Processing Date: 5/30/2019, Status: Active, Generate AP: On, Generate AR: On.

Reoccurrence: Frequency: Monthly, Day of Month: 30, Month of Occurrence: Month.

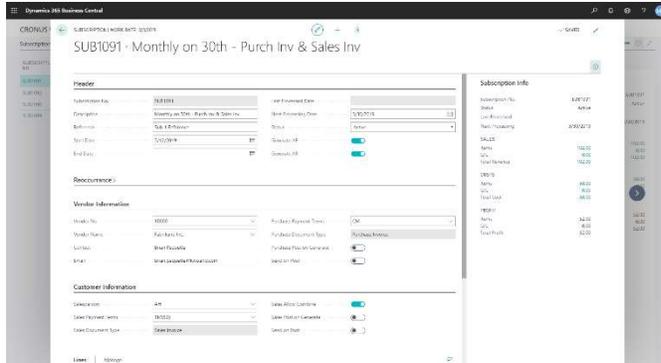
Customer Information: Customer: 1000 - Adam Corporation, Address: 123 Main St, Vancouver, BC, Canada.

Lines:

CUSTOMER	CUSTOMER NAME	ITEM	QTY	TYPE	NO.	DESCRIPTION	QUANTITY
1000	Adam Corporation	1000	1	Item	1000-1	SOFTWARE	1.00

Subscription Info Summary:

Category	Item	Value
SALES	Item	100.00
SALES	QTY	1.00
SALES	Total Revenue	100.00
COSTS	Item	90.00
COSTS	QTY	1.00
COSTS	Total Cost	90.00
PROFIT	Item	10.00
PROFIT	QTY	1.00
PROFIT	Total Profit	10.00



Automation Attributes

- Choose if you want the Purchase Invoice and/or the Sales Invoice automatically posted
- Optionally, automatically email the sales invoice to your customer after it is posted
- Choose if you want to allow Sales Invoices for one customer combined across Subscriptions

For more information

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