

Budget  
controlContract  
managementPurchasing  
managementInvoice  
processingInvoice  
matching

CONTRACT | WORK DATE: 4/8/2019

SC0055

Copy Contract Update Customer/Vendor link Completion entries More options

**General**

Contract No. SC0055 Start Date 1/1/2019

Name Sales contract for period 2019 End Date 12/31/2019

Description For tracking agreed sales amount Amount

Partner No. CT000001 Amount Incl. VAT

Partner Name Adatum Corporation Payment Terms 10

Contract Type Sales Blocked

Main Contract No. SC0055 Completion (LCY)

External Contract No. AD1578 Reminder (LCY)

Activities

SALES THIS MONTH OVERDUE SALES INVOICE AMOUNT OVERDUE PURCH INVOICE AMOUNT

\$1,906 \$63,890 \$49,422

ONGOING SALES SALES QUOTES SALES ORDERS SALES INVOICES

2 4 7

ONGOING PURCHASES PURCHASE ORDERS ONGOING PUR INVOICES

4 3

PAYMENTS UNPROCESSED PAYMENTS AVERAGE COL. 2015 OUTSTANDING INVOICES

1 5.8 10

# Contract Management

for Dynamics 365 Business Central

This extension provides Contract tracking functionality for Sales and Purchase documents in Microsoft Dynamics 365 Business Central.



- Sales and purchase contracts management
- Sales header and Sales lines amount tracking by contract number
- Purchase header and Purchase lines amount tracking by contract number
- Contract support on Job card for job sales invoice creation
- Partner and contract support on Job planning lines for planning purposes

## Available functionality



Keep track of upcoming expiries for contracts, and easily plan for them in advance. Regulate renewal processes in an organized manner, and periodically check for any red flags with contracts.

Make informed decisions based on usage and value of the resources to the business.

PURCHASE ORDER | WORK DATE: 4/8/2019

106005 · Fabrikam, Inc.

Process Release Posting Order Request Approval Print/Send Navigate More options

**General**

Vendor Name: Fabrikam, Inc. Vendor Invoice No.: FAB005

Contact: Krystal York Contract No.: PC0125

Document Date: 4/8/2019 Vendor Shipment No.:

Contract No. Name Reminder (LCY)

PC0125	Renovation works	7,000.00
--------	------------------	----------

+ New Select from full list

Overdue Amounts (\$) as of 0...  
Invoiced Prepayment Amount...  
Payments (\$)  
Last Payment Date

Buy from Vendor History

INVOICE | WORK DATE: 4/8/2019

INV102200 · Adatum Corporation

Prepare Invoice Release Request Approval Navigate More options

**General**

Customer Name: Adatum Corporation Posting Date: 5/1/2019

Contact: Robert Townes Due Date: 6/1/2019

Contract No.:

Contract No. Name Reminder (LCY)

SC0055	Sales contract for period 2019	2,652.20
--------	--------------------------------	----------

+ New Select from full list

No.	Description	Contract No.	Location Code
2000-S	SYDNEY Swivel Chair, green		
1996-S	ATLANTA Whiteboard, base		

## One clear view of all your contracts

- ✓ Never miss another renewal or opportunity to renegotiate with partners.
- ✓ Drive cost savings through consolidation and automation.
- ✓ Track ongoing compliance status to minimise business risk.

BCS itera



[itera.ee](https://www.itera.ee)

For more information and pricing please contact BCS Itera AS: <https://www.itera.ee/en/>