Finance Assist Power Pack!

Help your Finance Team transform their daily processing routines.

Brighten your Finance Team's daily practices and improve month-end processing time with our Finance Assist Power Pack, designed to enhance Dynamics 365 Finance.

What is the Finance Assist Power Pack?

The Finance Assist Power Pack consists of 9 embedded apps to help with daily practices and month-end processing, within the Dynamics 365 Finance world, which include Intercompany Processing, Month-End Accruals, VAT & Credit Checking Processes, Sales Order Change Approvals and Advanced Bank Reconciliation. Let us help turn your problems into solutions!

Why customers use the Finance Assist Power Pack!

- Automate Intercompany Processing with Approvals
- Bring VAT Number Checking and Credit Checking Into your Solution
- Automate your Invoice and Rebate Accruals
- Speed Up your Bank Reconciliation Processes

Improve Intercompany Processing

- Automate your intercompany journals for Free Text invoices
- Automate intercompany journals using Dimensions
- Add Approvals to intercompany transactions outside of Dynamics 365
- Speed up intercompany Direct Delivery Receipting

Speedy Checking

- Validate VAT numbers within the system
- Run a Credit Check with your Trusted Provider
- Check your Payment Run for valid supplier emails
- All embedded in multiple places within Dynamics 365

Improve Monthly Processes

- Automate Invoice Accruals
- Customise and control your Rebate Accruals
- Create your own automatic accruals for Sales Orders & Purchase Orders
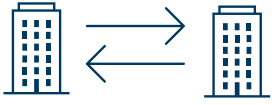- Improve the Advanced Bank Reconciliation Process

Great Value for Money!

Each of these individual apps is designed to improve one area within Dynamics 365. Having them all combined into one easy-to-implement pack saves time and money!

Give your Finance Team the tools they've been longing for.

Remove manual processes & journals and increase efficiency within Microsoft Dynamics 365 Finance

Intercompany Apps

- Intercompany Direct Delivery improver
- Intercompany Free Text invoice approvals
- Automate intercompany bank transfers

Validation Apps

- Validate Customer and Vendor VAT numbers against EU database
- Run customised Credit Checks for Customers/Vendors
- Validate your Payment Run to ensure all vendors have an email address
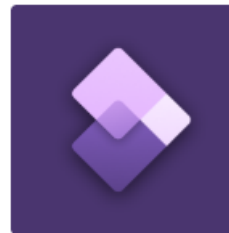
Daily Journals & Accrual Apps

- Review SO's & PO's and automate accrual journals
- Use Power Automate to create bank reconciliation journals to Customers/Vendors

9 Apps To Help Your Team

Let's improve your processes... together!

- We can tailor the apps to suit your business
- You can take all 9 apps or just the ones that add value to your business
- We can train your Finance Team on how to customise the apps
- There's no Increased licensing costs for existing Dynamics 365 Finance users

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Better Together! All our Apps work directly with Microsoft Dynamics 365 Finance and Supply Chain and use the best of the Power Platform with embedded Canvas Apps and Power Automate flows!

Why The Finance Assist Power Pack?

Each of the 9 Apps are designed to enhance an existing process within Microsoft Dynamics 365 Finance, based on HSO's experience and learnings of implementing Dynamics 365 Finance projects. We understand that moving from a Finance System to an ERP System can be daunting, and often there are multiple workarounds that Accountants have to adopt. Using embedded Power Canvas Apps and Power Automate, the Finance Assist Power Pack can support your team, reducing stress and increasing productivity.

Why HSO?

The Power Platform Team at HSO is made up of Microsoft Dynamics 365 Finance and Supply Chain Consultants, many of whom have an end user background.

As a Microsoft Inner Circle Partner, you are in safe hands with HSO.

Hso the results company