



Accelerate Business

What Sets Us Apart

DynaTech's Competitive Advantage

Backed by years of expertise and a team of skilled professionals, DynaTech Systems stands at the forefront of the IT services industry. Our extensive portfolio includes cutting-edge solutions in cloud, ERP and CRM implementation, data analytics, artificial intelligence, and more.

We prioritize long-term partnerships built on collaboration and trust, delivering innovative, scalable, and secure solutions to keep our clients ahead in a rapidly evolving landscape.



150+

Global Projects

100+

Happy Clients

420+

Expert Minds

Microsoft Cloud Capabilities



Cloud



Azure
Infra



Azure
Services



Logic
Apps



Service
Bus



Functions



Event
Grid



API
Management



Synapse
Analytics



Load
Testing



Data
Factory



Business Applications



Marketing



Sales



Finance



SCM



Commerce



Customer
Service



Field
Service



Finance &
Operations



Project
Operations



Human
Resources



Low Code



Power
Pages



AI
Builder



Power
Apps



Power
Automate



Copilot
Studio



Data & BI



Fabric



Dataverse



Power BI



Customer
Insights



OneLake



Data
Engineering



Copilot



Data
Lake



Data
Factory



Data
Science



Data
Warehouse



Lakehouse

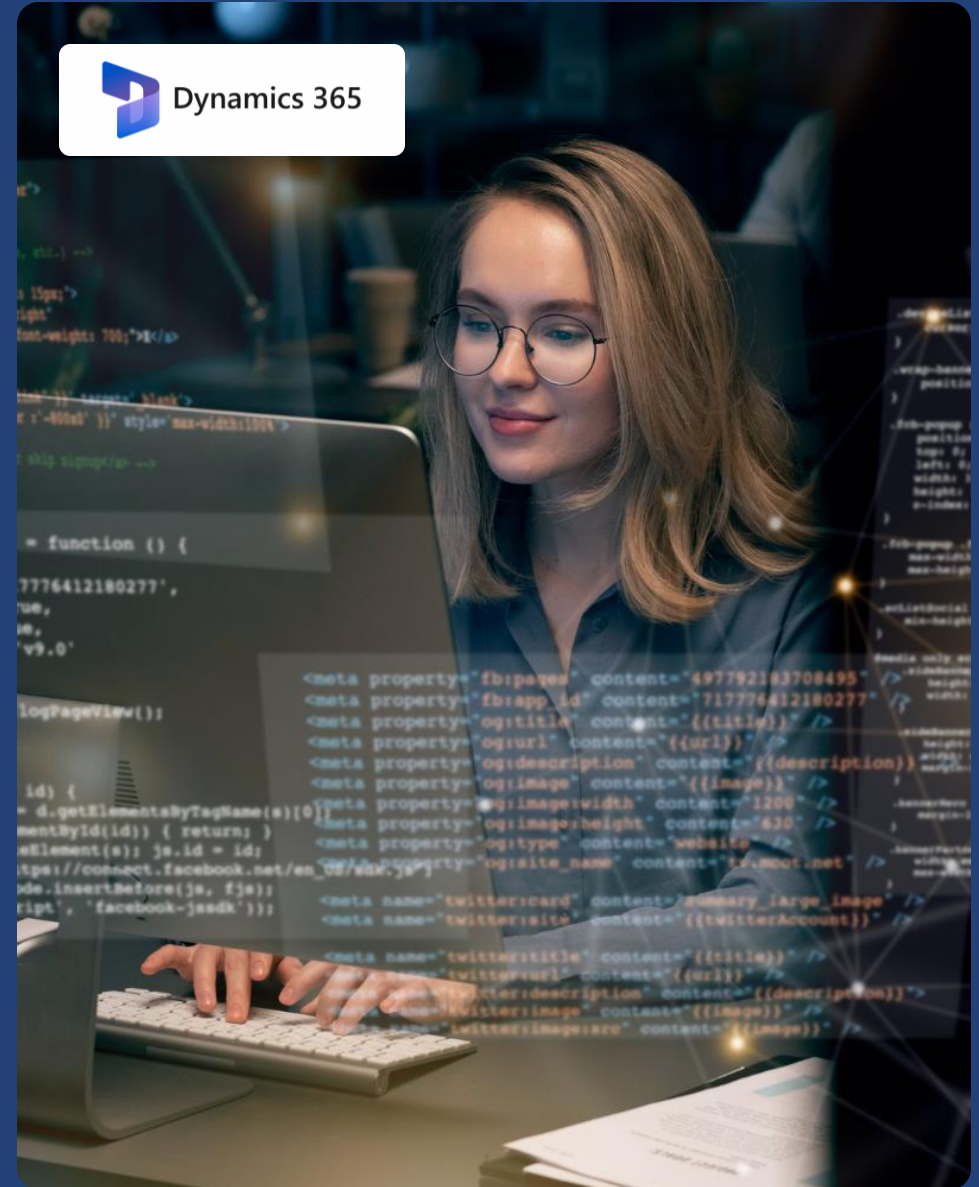


Microsoft
Purview



Real-Time
Intelligence

Dynamics 365 API Solution



When a customer orders via Shopify or Magento, it syncs with D365 CE using our API integration. Similarly, in-store purchases in D365 CE are updated on the e-commerce platform. This real-time, bidirectional sync ensures accurate data across channels.

The image displays two overlapping screenshots. The background screenshot is the Shopify admin interface, showing the 'Customers' section for a customer named 'Viraj Lasure'. It includes fields for 'Last order placed', 'Metfields' (with a birth date of 7 Aug 1994), and a 'Timeline' section. A blue callout box with the text 'Customer Order in Shopify' is overlaid on the bottom left of this screenshot. The foreground screenshot is the Dynamics 365 CE 'DT Order Management' interface, showing the 'Viraj Lasure' contact record. It displays various tabs like 'Summary', 'Customer 360', 'Timeline', 'Address', 'Orders', 'Invoices', 'Gift Certificates', 'Order History', and 'Related'. The 'CONTACT INFORMATION' tab is active, showing fields for Salutation, First Name, Last Name, Email, Mobile Phone, Gender, Customer Category, Birthday, and Age Group. The 'BILLING' section shows Credit Limit, Credit Hold, and Payment Terms. The 'CONTACT PREFERENCES' section shows Preferred Method of Contact, Email, and Follow Email. A blue callout box with the text 'Customer Order Reflects in D365 CE' is overlaid on the bottom right of this screenshot.

When an order is created in D365 CE, users can view the full summary and select shipping options from UPS or FedEx via API integration. This streamlines shipping with carrier options, price comparisons, and delivery estimates in one place.

The screenshot shows the 'ORD-01280-M7X8S6' order summary in D365 CE. The order is active, with a total amount of \$1,458.72. The customer is Marion Zemlak, and the billing address is Marion Zemlak, Street 1, Street 2. The order contains one product, 'Organic L...', with a quantity of 2,000,000. The shipping options modal is open, displaying a table of available shipping options from UPS.

Code	Description	Transportation Charge	BaseService Charge	ServiceOptions Charge	Total Charge
01	UPS Next Day Air	121.57	0.00	0.00	121.57
02	UPS 2nd Day Air	47.57	0.00	0.00	47.57
03	UPS Ground	15.62	0.00	0.00	15.62
12	UPS 3 Day Select	41.80	0.00	0.00	41.80
13	UPS Next Day Air Saver	106.73	0.00	0.00	106.73
14	UPS Next Day Air Early	156.45	0.00	0.00	156.45
59	UPS 2nd Day Air A.M.	55.53	0.00	0.00	55.53

Order Summary with Shipping Options

Select the Best Available Shipping Option

Use Case: The customer pays 50% at order confirmation and the remaining 50% after shipment. The final payment is authorized from the backend before collection. Payment milestones and order history are automatically updated in D365 CE with full transaction visibility.

The screenshot displays the 'Payment Gateway' interface in D365 CE. At the top, a toolbar includes buttons for Save, Save & Close, Authorize, Capture, Void, Sale, Refund, Subscription, New, Deactivate, Delete, Refresh, Check Access, and Assign. The main content area shows the payment details for 'P-00000034 - Saved'. The 'General' tab is active, displaying the Payment Number (P-00000034), Customer (Kevin Martin), and Regarding (TestOrder_30_08_2024_N1). Below this, the 'Amount Information' section shows a table of financial data:

Amount Information	
Total Authorized Amount	\$9,500.00
Total Captured Amount	\$3,500.00
Total Void amount	\$4,000.00
Total Sales amount	\$8,497.00
Total Refunded amount	\$0.00
Total Amount	\$45,997.00
Remaining Amount	\$34,000.00
Remaining Authorized Amount	\$2,000.00

Below the amount information, the 'Subscription Information' section shows the Credit Card Vault (1058), Subscription Plan (P-0010), and Subscription ID (9330242). At the bottom, the 'Payment Transactions' section is visible with options for New Payment Transact... and Add Exist...

Payment Gateway

The screenshot shows the 'Authorization Payment Details' dialog box. It features a 'Create Credit Card' button in the top right corner. The 'Credit Card' section displays a masked card number 'XXXX XXXX XXXX - 0015'. The 'Authorize Amount' section shows the value '1100'. An 'Authorize' button is located at the bottom of the dialog.

Authorization of Payment - A Notification will be sent on email

Use Case: The customer pays 50% at order confirmation and the remaining 50% after shipment. The final payment is authorized from the backend before collection. Payment milestones and order history are automatically updated in D365 CE with full transaction visibility.

authorize.net
A Visa Solution

FEEDBACK CONTACT US HELP LOG OUT

Welcome: TestFirstName TestLastName

HOME TOOLS REPORTS TRANSACTION SEARCH ACCOUNT

[Customer Information Manager](#) > [Customer Profile](#) > Order History

Order History Customer Profile ID 520043249 [Help](#)

Click on a transaction ID below to void transaction or view transaction details such as reason for decline.

1 - 10 of 10 results

Trans ID	Invoice Number	Trans Status	Submit Date	Customer	Card	Payment Method	Settlement Date	Settlement Amount
80025203968		Authorized/Pending Capture	10-Sep-2024 02:25	Martin, Martin	M	XXXX0015		1,100.00
80025203941		Authorized/Pending Capture	10-Sep-2024 02:24	Martin, Martin	M	XXXX0015		1,000.00
80024456206		Settled Successfully	30-Aug-2024 00:36	Martin, Martin	M	XXXX0015	30-Aug-2024 19:41	5,000.00
80024456194		Authorized/Pending Capture				XXXX0015		2,000.00

Order and Payment History

Want to know more?

Contact Us!

DynaTech Systems has proudly served clients seeking advanced tech solutions across the globe with top-notch precision and excellence.



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