



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

Expense Management Tool



In this expense management app, the employees can filter out for which month they have added the expenses, and which are in draft, submitted, reviewed, and approved.

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Expense Management

Employee

Select expense report to view :

Draft Submitted Reviewed **Selected**

Ex-000201
Title : Train Ticket
Date : 24/Sep/2024 - 24/Sep/2024
Status : Draft

This Month ▾
All
Last Month
This Month
This Year

Open : ₹
Pending : ₹
Approved : ₹

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Here, employees can create new expenses by selecting the from and to dates, adding the title and project for which the expense is for, selecting the reviewer manager, and creating the expense.

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Create New Expense

From :

22/Sep/2024

To :

10/Oct/2024

Title :

Flight Tickets

Project :

Dynatech Admin Help Desk

Reviewer Manager :

Khyati Shah

Approver Manager:

Nidhi Patel

Create

Once the expense is created, it will be listed and will show the status as a draft.

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Expense Create

Expense Management

Employee

Select expense report to view : This Month

Draft Submitted Reviewed Approved Rejected

Ex-000203 Title : Flight Tickets Date : 22/Sep/2024 - 10/Oct/2024 Status : Draft	₹ 0.00	 
Ex-000201 Title : Train Ticket Date : 24/Sep/2024 - 24/Sep/2024 Status : Draft	₹ 21,000.00	 

Open :
Pending :
Approved :

Now the employees can add multiple expense lines like expense incurred for food, travelling and the total amount would be displayed. Even the employees have the feature to attach the bills and tickets for proofs. Once all the lines are created the employees need to submit these expense lines.

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Expense

Ex-000203

Approver : Nidhi Patel

Title: Flight Tickets

Project: Dynatech Admin Help Desk

From Date: 22/Sep/2024

To Date: 10/Oct/2024

Total : ₹ 20000.00

Status : Draft

Category	Invoice Date	Attach
Food	24/Sep/2024	Yes
Traveling	24/Sep/2024	Yes

+ Add new line item

Screen Recorder is sharing your screen. Stop sharing Hide

3:16 Submit

Once all the expense lines are submitted, the expense status will change from draft to submitted.

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Expense Submitted

Expense Management



Employee

Select expense report to view : This Month

Draft	Submitted	Reviewed	Approved	Rejected
-------	-----------	----------	----------	----------

Ex-000203
Title : Flight Tickets
Date : 22/Sep/2024 - 10/Oct/2024
Status : Pending

₹ 20,000.00



Open :

₹ 21,000.00

Pending :

₹ 20,000.00

Approved :

₹ 0.00

Now, once an employee submits an expense request, it is sent to the review manager, who can approve it.

Expense Management

Preview

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Expense

Ex-000203

Requester : Dynatech CRM

Title : Flight Tickets

Project : Dynatech Admin Help Desk

From Date : 22/Sep/2024

To Date : 10/Oct/2024

Total : ₹ 20000.00

Status : Pending

Approved by Manager

Category	Invoice Date	Attach
Food	24/Sep/2024	Yes
Traveling	24/Sep/2024	Yes

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Stop sharing

Hide

Once the review manager approves the expenses the status of the expense would change to reviewed and will further go to the manager for final approval.

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Expense

Ex-000203

Requester : Dynatech CRM

Title : Flight Tickets

Project : Dynatech Admin Help Desk

From Date : 22/Sep/2024

To Date : 10/Oct/2024

Total : ₹ 20000.00

Status : Approved Reviewer

Category	Invoice Date	Attach
Food	24/Sep/2024	Yes
Traveling	24/Sep/2024	Yes

Now, the request would be sent to the approver manager for his final approval, and he/she can approve or reject the expenses.

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Expense

Ex-000203

Title : Flight Tickets

From Date : 22/Sep/2024

Total : ₹ 20000.00

approved by approver

Requester : Nidhi Patel

Project : Dynatech Admin Help Desk

To Date : 10/Oct/2024

Status : Approved Reviewer

Category	Invoice Date	Attach
Food	24/Sep/2024	Yes
Traveling	24/Sep/2024	Yes

Screen Recorder is sharing your screen.

Stop sharing

Hide

Once the manager approves the expense request, the status would change to approved by the manager.

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Expense

Ex-000203

Title : Flight Tickets

From Date : 22/Sep/2024

Total : ₹ 20000.00

Requester : Nidhi Patel

Project : Dynatech Admin Help Desk

To Date : 10/Oct/2024

Status : Approved

Category	Invoice Date	Attach
Food	24/Sep/2024	Yes
Traveling	24/Sep/2024	Yes

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.



Locations

USA, Canada, UK, India



Mail Us

sales@dynatechconsultancy.com



Phone

+1 844 787 3365



Visit Our Website

www.dynatechconsultancy.com