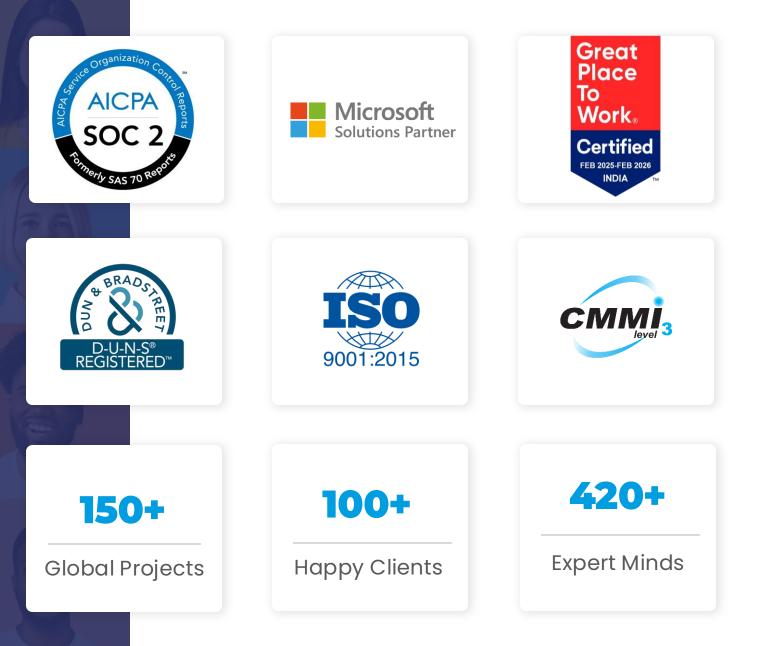
Accelerate Business

What Sets Us Apart

# DynaTech's Competitive Advantage

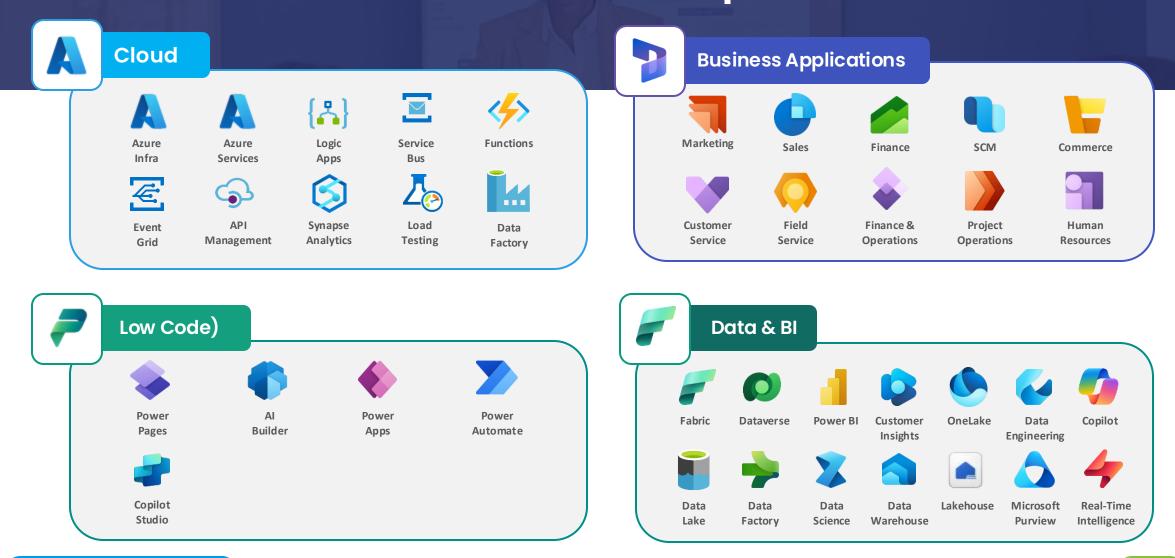
Backed by years of expertise and a team of skilled professionals, DynaTech Systems stands at the forefront of the IT services industry. Our extensive portfolio includes cutting-edge solutions in cloud, ERP and CRM implementation, data analytics, artificial intelligence, and more.

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.



DynaTech

# **Microsoft Cloud Capabilities**



# 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.

III Power Apps   Dynatech Management System Dev ①			🖻 Share $\vee$	н
< Expense Mana	agement		Employee	3
Select expense report to view :	This Month		Open :	₹
Draft Submitted Reviewed	All Last Month	ected	Pending :	₹
Ex-000201	This Month		1	
Title : Train Ticket Date : 24/Sep/2024 - 24/Sep/2024 Status : Draft	This Year	1	Approved :	₹

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.

Apps   Dynatech Management System Dev	0		🖻 Share 🗸	Ħ	⊻	Ø
	Cr	eate New Expense				
	From :	22/Sep/2024				
	То :	10/Oct/2024				
	Title :	Flight Tickets				
	Project :	Dynatech Admin Help Desk				
	Reviewer Manager :	Khyati Shah				
	Approver Manager:	Nidhi Patel				
		Lu Create				

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

Select expense report to view :       This Month       Open :         Draft       Submitted       Reviewed       Approved       Rejected       Pending :         Ex-000203       Title : Flight Tickets       ₹ 0.00       Image: Compared to the second	Expense Management       Employ         elect expense report to view :       This Month       Open :         Draft       Submitted       Reviewed       Approved       Rejected       Pending :         Ex-000203       ₹ 0.00       Image: Compare to view :       Approved :       Approved :         Date: 22/Sep/2024 - 10/Oct/2024       Status : Draft       Fx-000201       Approved :       Approved :					년 Share 🗸
Draft       Submitted       Reviewed       Approved       Rejected       Pending :         Ex-000203       Title : Flight Tickets       ₹ 0.00       Image: Compare the compare	Draft       Submitted       Reviewed       Approved       Rejected       Pending:         Ex-000203       Title : Flight Tickets       ₹ 0.00       Image: 22/Sep/2024 - 10/Oct/2024       Approved :       Approved :         Date : 22/Sep/2024 - 10/Oct/2024       Status : Draft       Image: 21,000.00       Ima	Expense M	lanagement			Employ
Ex-000203       ₹ 0.00       Image: Constraint of the second of	Ex-000203   Title : Flight Tickets   Date : 22/Sep/2024 - 10/Oct/2024   Status : Draft     Ex-000201   Title : Train Ticket   Date : 24/Sep/2024 - 24/Sep/2024		This Month	$\checkmark$		Open :
Title : Flight Tickets Date : 22/Sep/2024 - 10/Oct/2024 Status : Draft₹ 0.00Image: Approved : Approved : Title : Train TicketApproved : Approved : Title : Train Ticket	Title : Flight Tickets Date : 22/Sep/2024 - 10/Oct/2024 Status : DraftApproved :Ex-000201 Title : Train Ticket Date : 24/Sep/2024 - 24/Sep/2024Title : Train Ticket Date : 24/Sep/2024 - 24/Sep/2024	Reviewed	Approved	Reject	red	Pending :
Title : Train Ticket ₹ 21,000.00	Title : Train Ticket         Date : 24/Sep/2024 - 24/Sep/2024			₹ 0.00	1	Approved :
				₹21,000.00	1	
				This Month	This Month       ✓         Reviewed       Approved       Reject         ₹ 0.00       €       0.00	This Month       ✓         Reviewed       Approved       Rejected         ₹ 0.00       Image: Comparison of the second s

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

III Power Apps   Dynatech Management System Dev ①		$$ Share $\checkmark$ $\blacksquare$ $\bigstar$ ? $$ DC
<	Expense	
Ex-000203	Approver : Nidhi Patel	
Title Flight Ticket	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	g 3:16 Submit

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

Power Apps   Dynatech Management System Dev			¤ ± ⊗ ? (¤	) C
Expense Submited	Expense Management	Employ		×
Select expense report to view :	This Month	Open :	₹ 21,000.00	
Draft Submitted	Reviewed Approved Rejected	Pending :	₹ 20,000.00	
Ex-000203 Title : Flight Tickets Date : 22/Sep/2024 - 10/Oct/2024 Status : Pending	₹ 20,000.00 ĨĨ C	Approved :	₹ 0.00	

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

III a DynaTech   Systems Power Apps   Dynatech Management System D	lev (i				$\dot{arepsilon}$ Share $\vee$	D	± ©	?	į,
<		Expense							<del>G</del>
Ex-000203		Requester : Dynatech	CRM						
Title : Flight Tickets		Project : Dynatech Adı	min Help Desk						
From Date : 22/Sep/2024		To Date : 10/Oct/2024	ŧ.						
Total : ₹ 20000.00		Status : Pending							
Approved by Manager									
Category		Invoice Date			Attach				
Food		24/Sep/2024			Yes				
Traveling		24/Sep/2024			Yes				
	II Screen Re	corder is sharing your screen. Stop sharing	Hide	<u>Im</u>					

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.

DynaTech   Systems Power Apps   Dynatech Management System De	ev O	🖻 Share 🗸 🖾 🖓 ? 🎁
	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	24/5ep/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.

DynaTech   Systems Power Apps   Dynatech Management System	Dev 🛈		। $ red Share \lor $	Ц	± ₹	<u>ې</u> وړ	
<		Expense					
Ex-000203		Requester : Nidhi Patel					
Title : Flight Tickets		Project : Dynatech Admin Help Desk					
From Date : 22/Sep/2024		To Date : 10/Oct/2024					
Total : ₹ 20000.00		Status : Approved Reviewer					
approved by approver							
Category		Invoice Date	Attach				
Food		24/Sep/2024	Yes				
Traveling		24/Sep/2024	Yes				
	•						
	Screen Reco	order is sharing your screen. Stop sharing <u>Hide</u>					

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

x-000203	Requester : Nidhi Patel	
itle : Flight Tickets	Project : Dynatech Admin Help Desk	
rom Date : 22/Sep/2024	To Date : 10/Oct/2024	
otal : ₹ 20000.00	Status : Approved	μ <u>ζ</u> ,
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.

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