DynaTech Systems

Accelerate Business

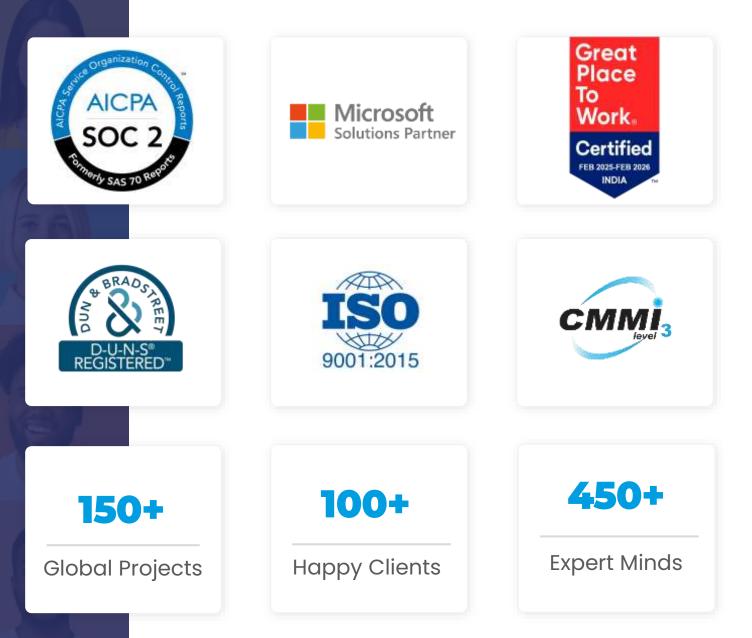
DynaTech | Systems

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.

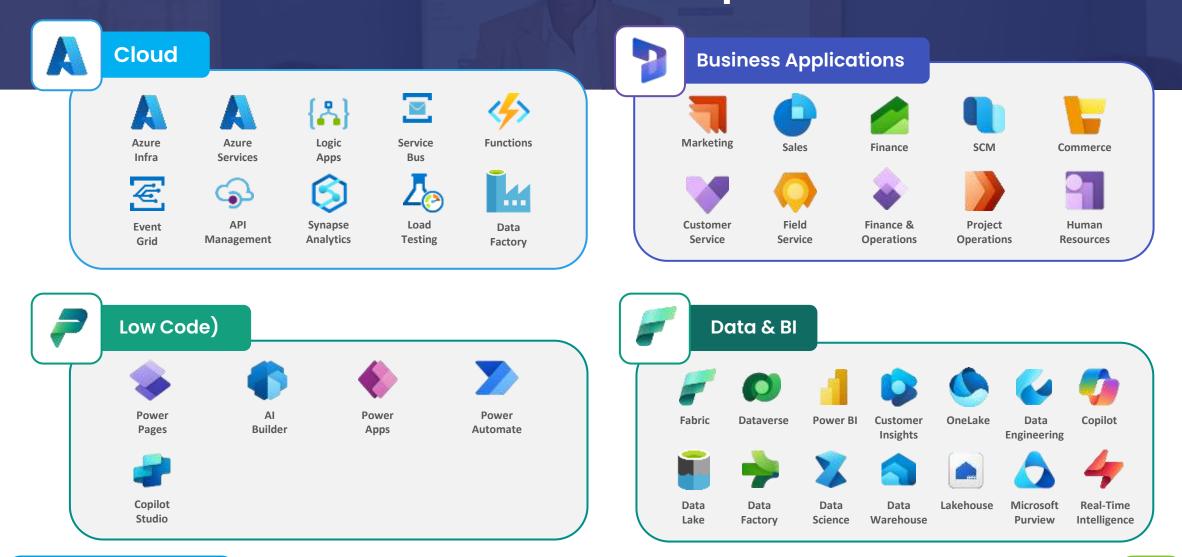
We prioritize long-term partnerships built on collaboration and trust, delivering innovative, scalable, and secure solutions to keep our clients ahead in a rapidly evolving landscape.



DynaTech|Systems

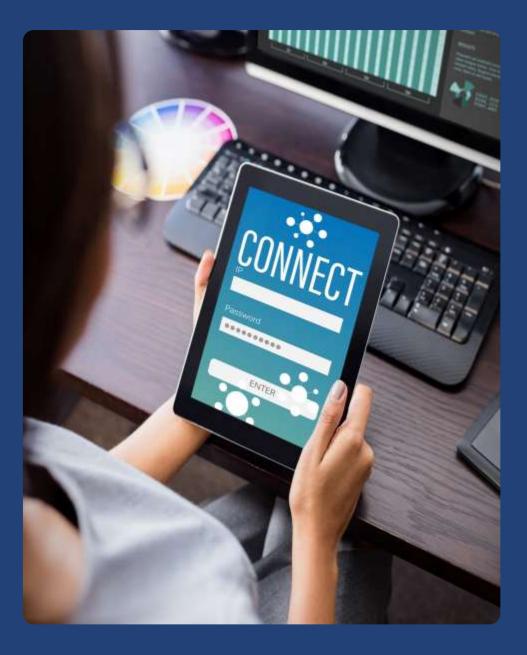
DynaTech

Microsoft Cloud Capabilities



DynaTech Systems

Vendor Collaboration Tool

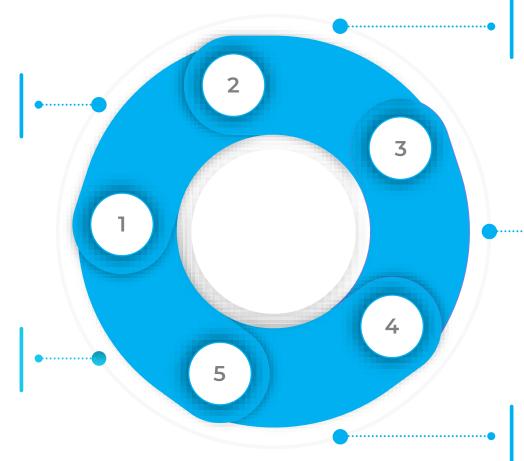


Vendor Onboarding

Digitally onboard, screen, and approve vendors through configurable workflows and seamless ERP integration.

AP Automation

Enable faster invoice processing with OCRbased data capture, validation, and approval workflows.



Contract Management

Manage end-to-end contract lifecycles with structured approvals, version control, and digital signatures.

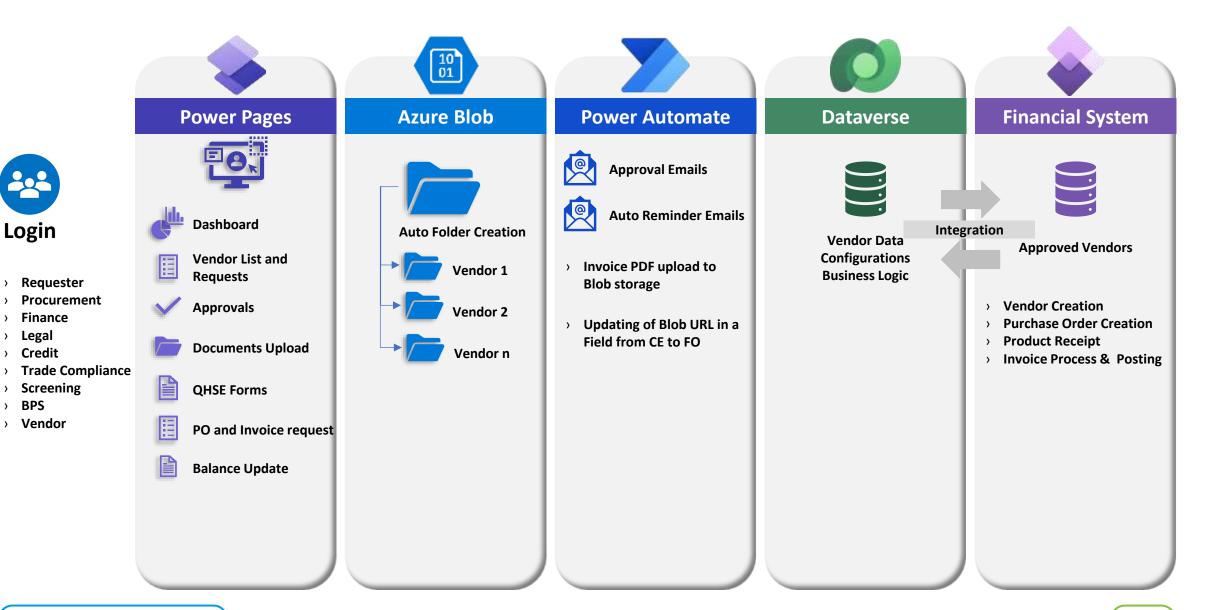
Request for Quotation

Simplify RFQ creation, vendor participation, and evaluation to accelerate and standardize sourcing decisions.

Purchase Order Management

Automate PO creation, track fulfillment, and ensure alignment with contracts and project requirements.

	Multilevel Dynamic Vendor Approval Process	F	Self-Service Vendor Registration and Amendment Portal
	Role-Based Access Control with Dynamic Team Management	ŝ	Support of Third-Party Finance and Legal Tools
Ţ <u>â</u> t ġ©ġ	Delegation Management	(È)	Automated Email Follow ups and Notification
	Legal Entity Wise Dynamic Vendor Creation and Approval	¢ ₽Ω	Automatic vendor creation upon approval
PROJECT	Secure Document Management and Storage		-



- Self-registration Platform to Request a New Vendor: Portal access via global login enables onboarding team members to view role-based information and allows requesters to submit new vendor creation requests with necessary details.
- > **Dynamic Multilevel Approval Process**: Vendor requests flow through dynamic, type-based multilevel dashboards for detailed review, with final approval triggering automatic vendor record creation.
- Self-registration Vendor Portal: Vendors receive invitation links to register, upload documents, and accept country-specific terms, conditions, and code of conduct agreements.

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- Automated Emails for Clear Communication: Automated emails keep all necessary teams informed with real-time updates on vendor onboarding progress.
- Real Time Progress Tracking of Vendor Onboarding: All team members can track real-time vendor onboarding status, including approval stage, team details, and timestamps.

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- > Real Time Integration with D365 CRM & F&O
- > Vendor-submitted data, documents, and agreements are integrated with D365 CRM, while key details like bank info, contacts, and attachments sync in real time with D365 F&O for automatic vendor creation.

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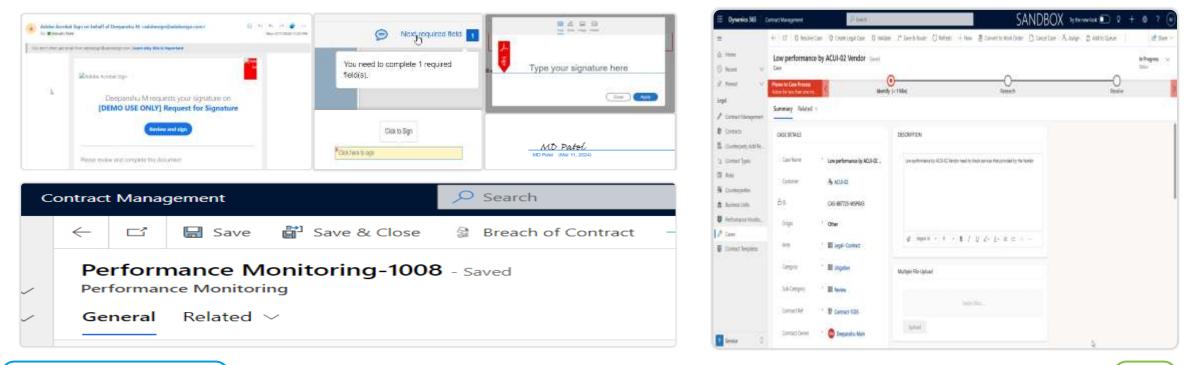
Contract Request Initiation Process	Contract Request Approval Process
Contract Drafting Process	Contract Review & Approval Process
Contract Signing Process	Contract Performance Monitoring
Contract Renewal and Amendment	Contract Termination

- > CMS Contract Request Initiation Process: Procurement users can initiate requests for Business Departments, assign them to the right personnel, and track actions via the timeline. The system supports multi-unit selection, multiple counterparties, document uploads, risk assessment with traceability, and allows request returns for incorrect routing.
- > CMS Contract Request Approval Process: Requests move through multi-department approval with integrated Approval and Rework buttons. Email notifications ensure timely action by the next or previous users.
- > CMS Contract Request On Hold Feature: Legal & Governance can pause the SLA timer using the "On Hold" button and resume the process anytime.
- > CMS Contract Request Allocation: Legal users can track drafting workload by Contract Manager and add internal comments for clarity and follow-up.

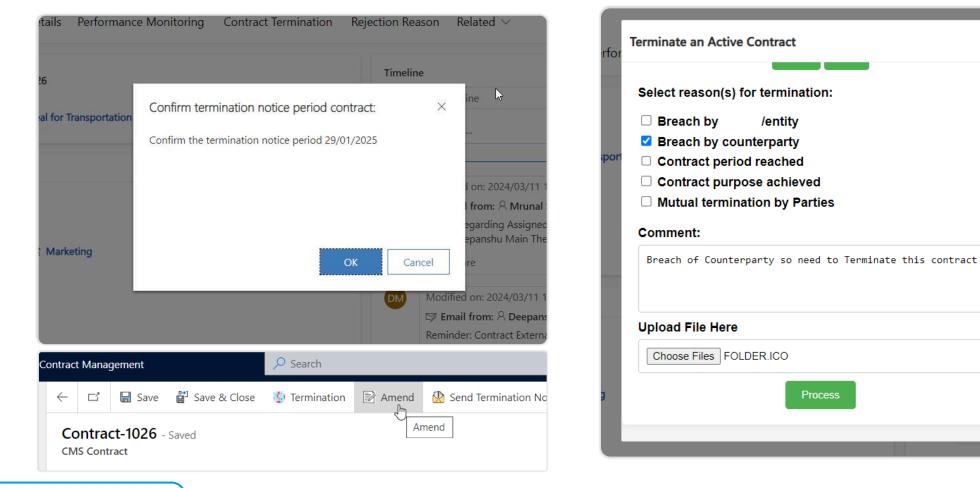
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- > CMS Contract Drafting Process: Convert a request into a contract record with auto-filled details. Allow template selection and document generation via OneDrive, supporting real-time editing and autosave.
- CMS Contract Review & Approval Process: Contract Owners can review, hold, or send contracts to counterparties for feedback.
 Timeline logs all actions, and users can revise or approve as needed.
- CMS Contract Signing Process: Contracts are converted to PDF via OneDrive, assigned to Contract Owners, and sent for signature using Adobe Acrobat Signature. Signing is secured, tracked via Power Automate, and updates status to "Signed" with start/end dates.
- > CMS Contract Performance Monitoring: Monthly reminders prompt performance reviews with ratings and comments, displayed in a dashboard. Low scores trigger the "Breach of Contract" button to initiate case handling with task and document management.



- CMS Contract Renewal and Amendment: Users can adjust notice periods, send termination letters, or use "Amend" to generate renewal requests with pre-filled data, mirroring new request steps.
- > CMS Contract Termination: Contracts can be terminated for valid reasons, with comments and documents. Terminated records are locked and archived in the termination section.



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	RFQ Creation	Quote Collection & Comparison
	RFQ Submission	Negotiation
Ĩ Ŝ Ŝ Ŝ	RFQ Approval Workflow	Quote Selection & Approval
	RFQ Distribution	

- > RFQ Management using Dynamics: Vendor Portal displays active RFQs with key details like number, title, due date, creation date, response deadline, and status.
- > **RFQ Creation Form:** Captures RFQ Number, Title, Requestor Name, Creation Date, Due Date, and Vendor Response Deadline.
- > **RFQ Vendor Responses:** Displays vendor responses with name, submission date, unit price, total cost, lead time, and status.
- > Vendor Portal RFQ Page: Lists RFQ details with Apply button for vendor participation.
- > **RFQ Registration:** Vendors submit quotes with pricing, lead time, payment terms, uploads, and submit action.
- > Vendor Response Detail Page: Shows complete quote details—vendor info, pricing, terms, uploads, discounts, and comments.
- > My Submitted RFQ: Vendors can view submitted responses with pricing, status, and download/view options.

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PQ005	Lifting & Mooring Topupment Supply	Michael Brown	10-00-2025	(Carried)									

PO Creation		Product Information
Alter PO Confirmation Date from Portal		Get Product Receipt Data

Display a Purchase Order (PO) with details, product information (item, quantity, price, etc.), the ability to alter the confirmation date, showcase linked product receipt, and an attached invoice.

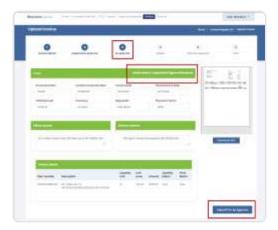
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Invoice upload through the portal	Discrepancy handling and resolution
OCR-based data extraction	Automated email notifications
Vendor data validation	Approval request delegation
Approval workflow (Department, AP, and Payment)	Integration with Financial Systems
Invoice validation	

- Invoice upload through the Portal: The AP invoice processing functionality will enable vendors to upload invoice PDFs to the portal.
- OCR based data extraction: The portal will utilize OCR capability to scan the uploaded invoices, extract relevant fields, and auto-populate the draft invoice record.
- Vendor data validation: The portal's OCR capability will automatically validate data, including purchase orders, product receipt quantities, and price matching based on the received items.
- > Approval workflow (Department & AP): Vendors review and confirm extracted data before submitting it for department and AP approval. Department approvers receive email notifications and, upon approval, forward the request to AP for final approval.

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



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