

POWER APP ORDER ENTRY DEALER

Streamlining order process
and inventory optimization



In today's dynamic business landscape, achieving success requires smooth workflows and streamlined operations.

Our solution is designed to tackle the unique challenges that dealers and businesses face in different markets segments.

Experience the future of order and inventory management with **Power App Order Entry Dealer**, where businesses gain the power of swift decision-making, streamlined operations, and data-driven efficiency.



EXPAND YOUR CAPABILITIES

Empower your business with precision and efficiency

Power App Order Entry Dealer is meant to accelerate your path to manage business processes, by means of:

- an effective integration with Dynamics 365 Finance and Operations (F&O), coupled with the creation of Power Apps
- adaptability and customization options to ensure a seamless alignment with your business's unique needs and brand identity
- low-code/no-code capabilities to offer your team newfound agility in streamlining operations without the complexity of traditional coding



APPROACH

3Ws + H Model

WHY

Extending the functionalities of **D365**
(F&O) via **Custom Solution**

WHAT

POC, MVP Minimum Viable Product,
Custom **DEV**

WHO

Mixed Team, **Reply** Team

HOW

Microsoft Power Platform (**low-code/ no-code**), Generative AI



MAIN FEATURES

Power App Order Entry Dealer

ORDER
CREATION



INVENTORY
VIEW

STOCK
MANAGEMENT



RESPONSIVE
DESIGN



GENERATIVE
AI COPILOT



RECEIPT
MANAGEMENT



USER
PROFILING



CLAIMS
MANAGEMENT



ADVANTAGES

Remain competitive and agile

INTERFACE CUSTOMIZATION

Special attention paid to the interface customization and usability, in order to meet all the client's requirements.

LOW-CODE/NO-CODE DEVELOPMENT

Integrated solutions based on low-code/no-code development, expandable with custom modules and web services.

NEAR REAL TIME DATA SYNCHRONIZATION

All the F&O entities can be synchronized in near real time with Dataverse through Dual-write.

FLEXIBILITY & REDUCED DEVELOPMENT TIME

Adaptability to different scenarios with short development times and increased development capacity.



EFFICIENCY

Power App Order Entry Dealer



ADAPTING

It can be adapted to any context or industry that requires order management



REDUCING COST

When many dealers are involved, costs reduction is ensured for license management



PROFILING

It allows custom display for groups outside the F&O components



OVERSEEN OUTSOURCING

Outsourcing management could be handled for order creation with an internal authorization step



QUICK WIN

4 Keys of Success

TIMING

Use of power Platform allows for an extremely short time to market

INTEGRATION

Solution tightly integrated into existing business applications

RELIABILITY

Use of standard modules grants efficiency and reliability

AI POWERED

Generative AI improves interactions and data retrieval



SUCCESS STORY

Power Platform Integration with Dynamics 365

A global car dealer adopted **Power App Order Entry Dealer** with a featured Model-Driven Application and the integration with Microsoft ERP Dynamics 365 Finance & Operations.



More than 700 dealers to streamline order placement



Stock availability check in near real time

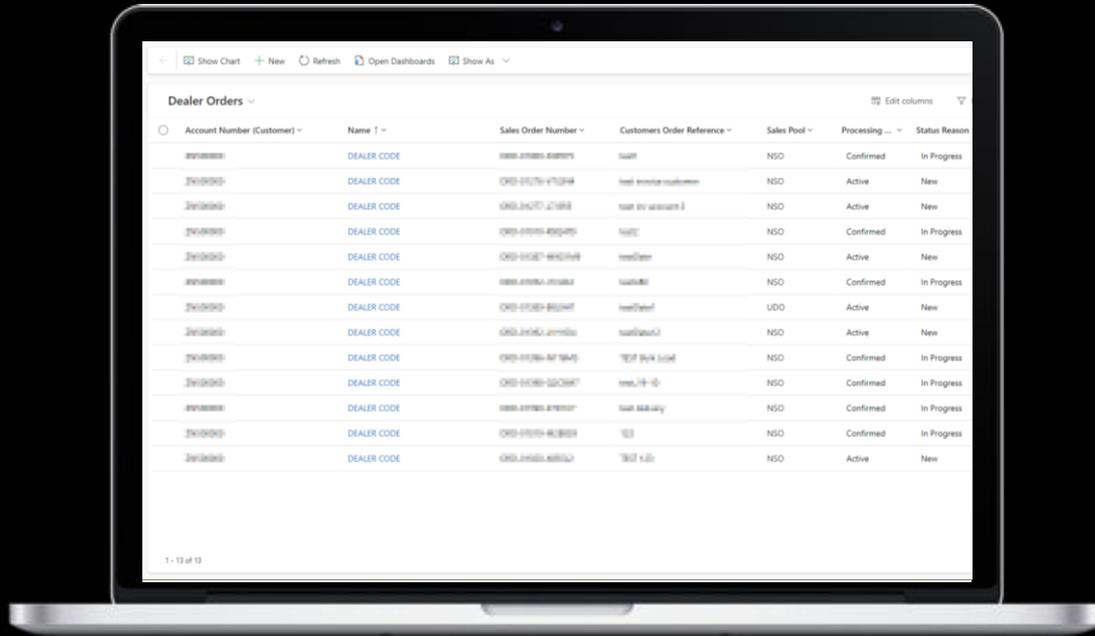


Invoices management synchronizing seamlessly with Microsoft D365 F&O through Dual-write



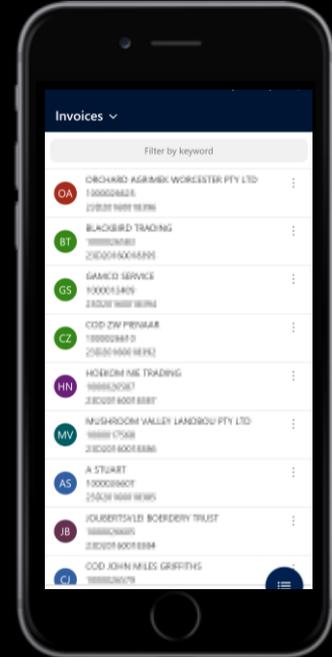
ORDER OVERVIEW

Desktop & Mobile



The laptop screen displays a 'Dealer Orders' overview table. The table has columns for Account Number (Customer), Name, Sales Order Number, Customers Order Reference, Sales Pool, Processing status, and Status Reason. The data is as follows:

Account Number (Customer)	Name	Sales Order Number	Customers Order Reference	Sales Pool	Processing	Status Reason
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test order customer	NSO	Active	New
00000000	DEALER CODE	0000000000000000	test for account 1	NSO	Active	New
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	NSO	Active	New
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	UDO	Active	New
00000000	DEALER CODE	0000000000000000	test	NSO	Active	New
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	NSO	Confirmed	In Progress
00000000	DEALER CODE	0000000000000000	test	NSO	Active	New



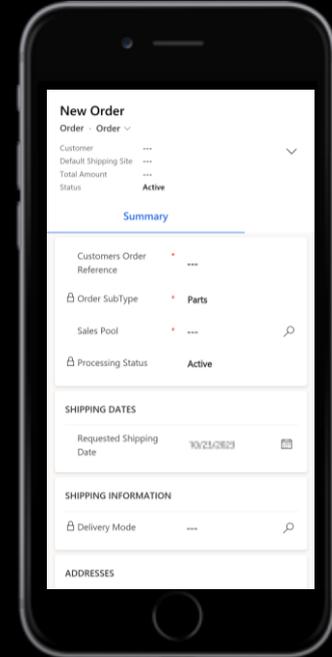
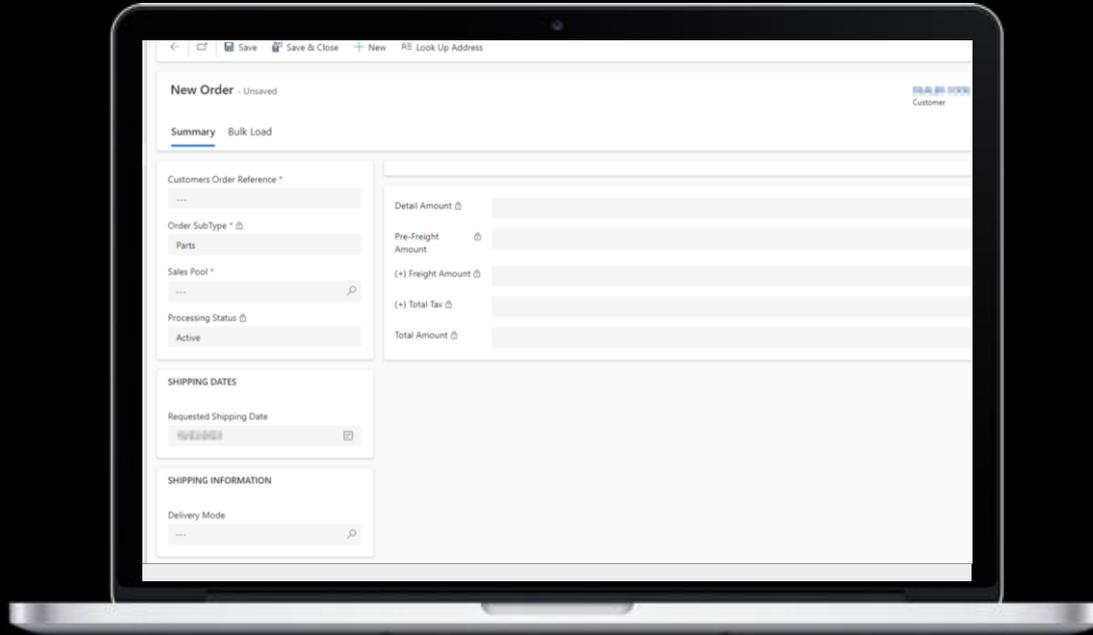
The smartphone screen displays an 'Invoices' overview list. The list is filtered by keyword and shows a list of invoices with columns for a circular icon, a company name, and a reference number. The data is as follows:

Icon	Company Name	Reference Number
OA	ORCHARD AGRICULTURE WORCESTER PTY LTD	1000000001
BT	BLACKBIRD TRADING	1000000001
GS	GAMCO SERVICE	1000000001
CZ	COO ZW PHEWAR	1000000001
HN	HORDEUM AIE TRADING	1000000001
MV	MUGSHOON VALLEY LANDROU PTY LTD	1000000001
AS	A STURBT	1000000001
JB	JOUBERTSKIE BOERDERY TRUST	1000000001
4	COO JOHN MILES GRIFFITHS	1000000001



ORDER CONFIRMATION

Desktop & Mobile



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