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Accelerate Business

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Unified Purpose, Shared Journey

DynaTech Systems stands out as a comprehensive and flexible solution for businesses looking to leverage technology to drive growth and innovation.

As thought leaders in digital transformation, we deliver cutting-edge solutions and industry best practices. From consulting and proof of concept to end-to-end implementation and custom solutions, our expertise ensures your success.

Microsoft Solutions Partner

Great Place To Work® Certified
DEC 2023 - DEC 2024
INDIA ™

ISO 9001:2015

CMMI level 3

150+
Projects

100+
Happy Clients

350+
Expert Minds

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DynaTech's Competitive Advantage

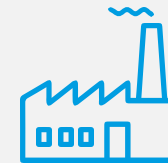**Global Work Experience (USA, Europe, Asia) for seamless rollouts**

Successful Deployment of 150+ Microsoft Dynamics Projects

A single-stop shop for all of Microsoft's Business Applications

In-house QA Teams to ensure Information and Data Security

Empowering businesses in Manufacturing, Retail, Education, and more

Strategic Approach Resulting in Quick Turnaround & Solutioning

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Microsoft Cloud Capabilities

Microsoft Azure

- Azure Infra
- Azure Services
- Azure Fabric for BI
- Logic Apps
- Service Bus
- Functions
- Event Grid
- API Management
- Synapse Analytics
- Data Lake
- Data Factory
- Load Testing

Microsoft Dynamics 365

- Marketing
- Sales
- Finance
- Supply Chain Management
- Commerce
- Customer Service
- Field Service
- Project Operations
- Human Resources
- Customer Insights
- Finance & SCM
- Copilot

Power Platform

- Power Pages
- Power BI
- Power Apps
- Power Automate
- Copilot Studio
- Dataverse
- AI Builder

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Contract Management
System

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This view enables users to track and manage contract requests efficiently. It integrates task execution, including assigning requests across multiple departments.

Procurement department users can initiate and route contract requests to Business Department personnel, ensuring efficient task management via the timeline feature. The system allows selection of multiple business units and counterparties for comprehensive contract fulfillment.

The system can return contract requests to Procurement if an incorrect Business Department is selected. It supports document uploads with full visibility and review access for authorized users.
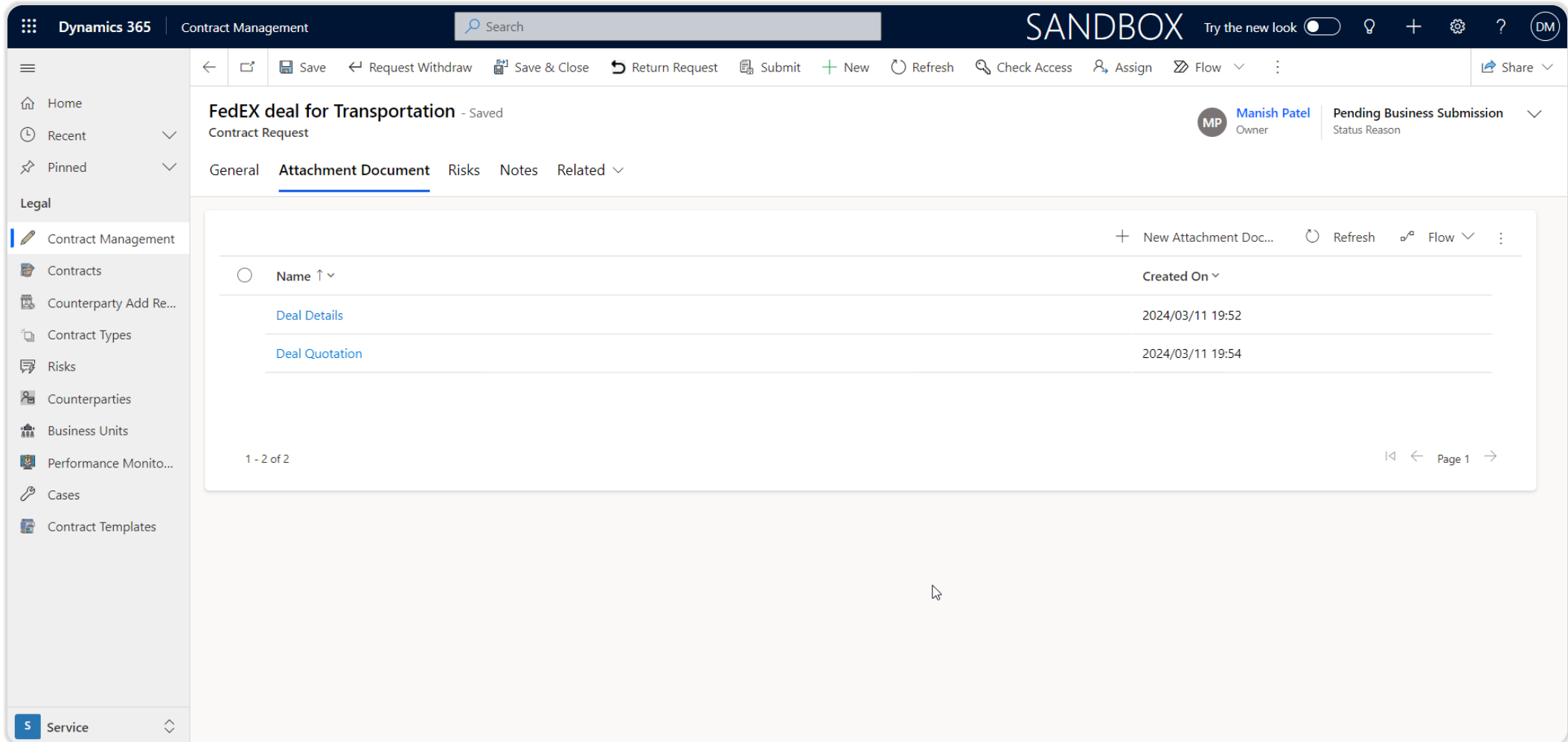
The system's risk assessment feature allows users to add predefined or new risks, tracking their origin and associated comments. After completing the details, the Business User can submit the request for approval.

Approval involves Risk, Procurement, and Legal Departments, with features for notifications, rework, and email alerts to managers. Users can assign requests based on workload and stop or resume the SLA as needed.

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The "On Hold" and "Resume" buttons allow temporary halts to the contract process, pausing the SLA timer for flexible management of contract requests.

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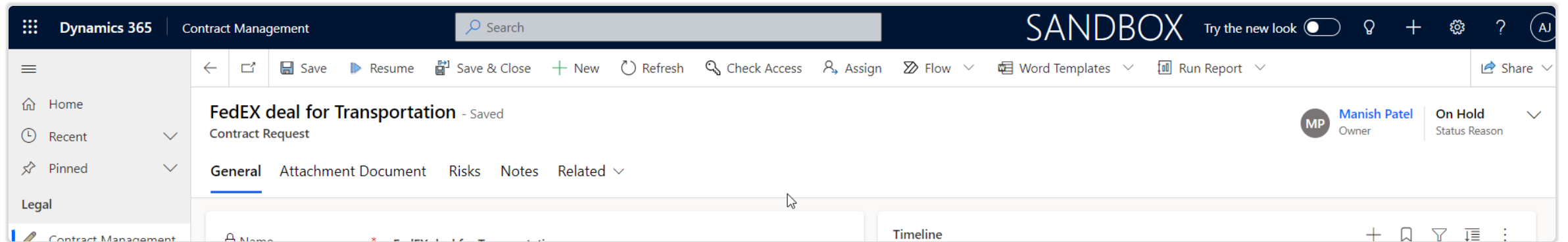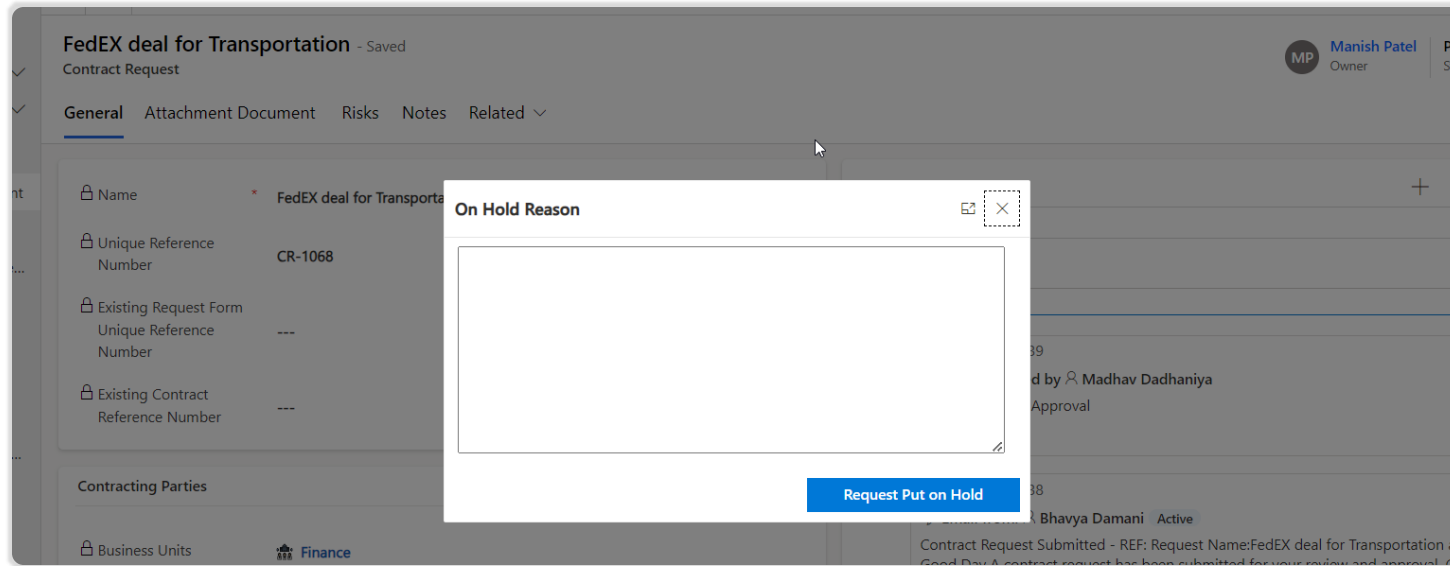
Track and assign contract requests to managers based on their current workload. A comment feature ensures detailed tracking of actions and notes.
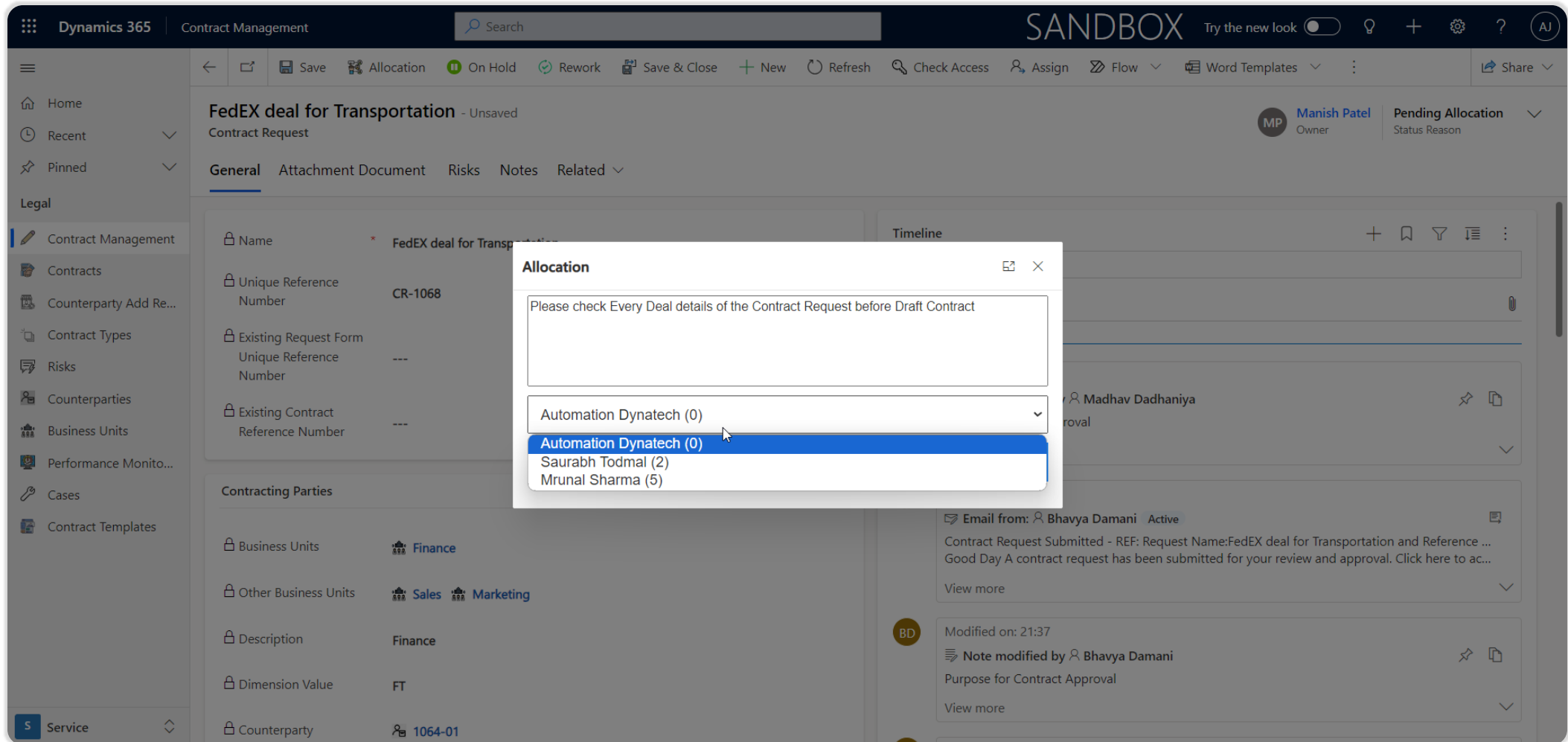
The "Accept" feature converts the contract request into a Contract Entity, creating a new contract record. It automatically transfers all details from the request into the contract record for seamless processing.
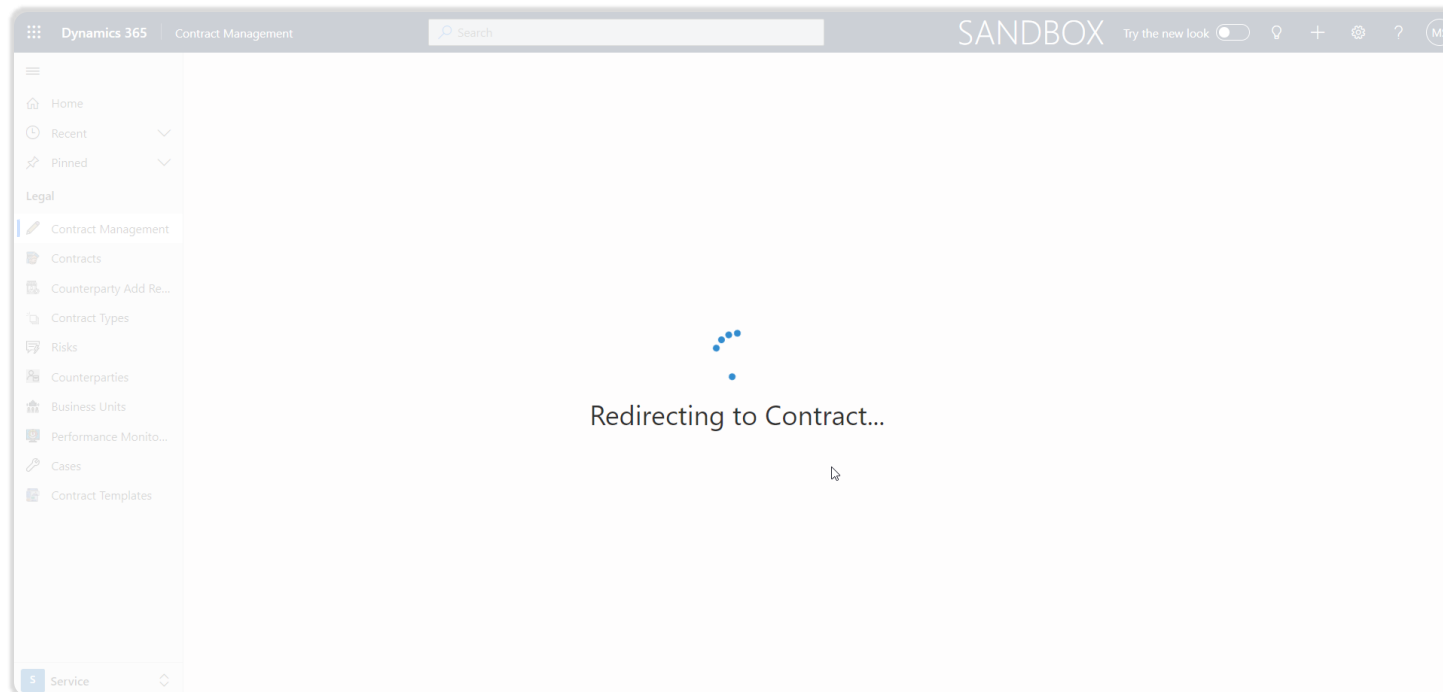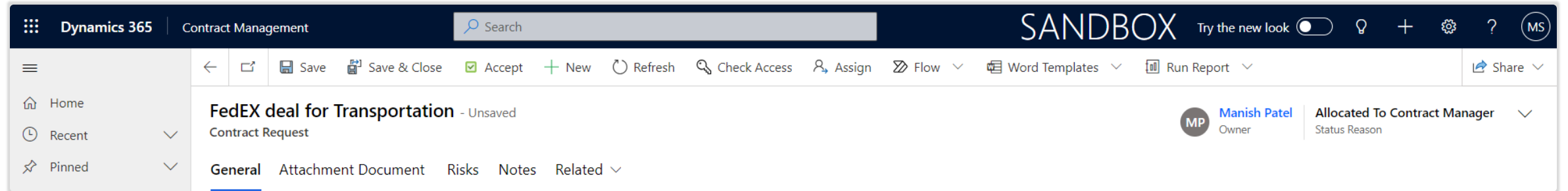
The "Create as Contract" button allows users to select a template and generate the contract. It automatically populates the contract document with details from the contract record for streamlined creation.
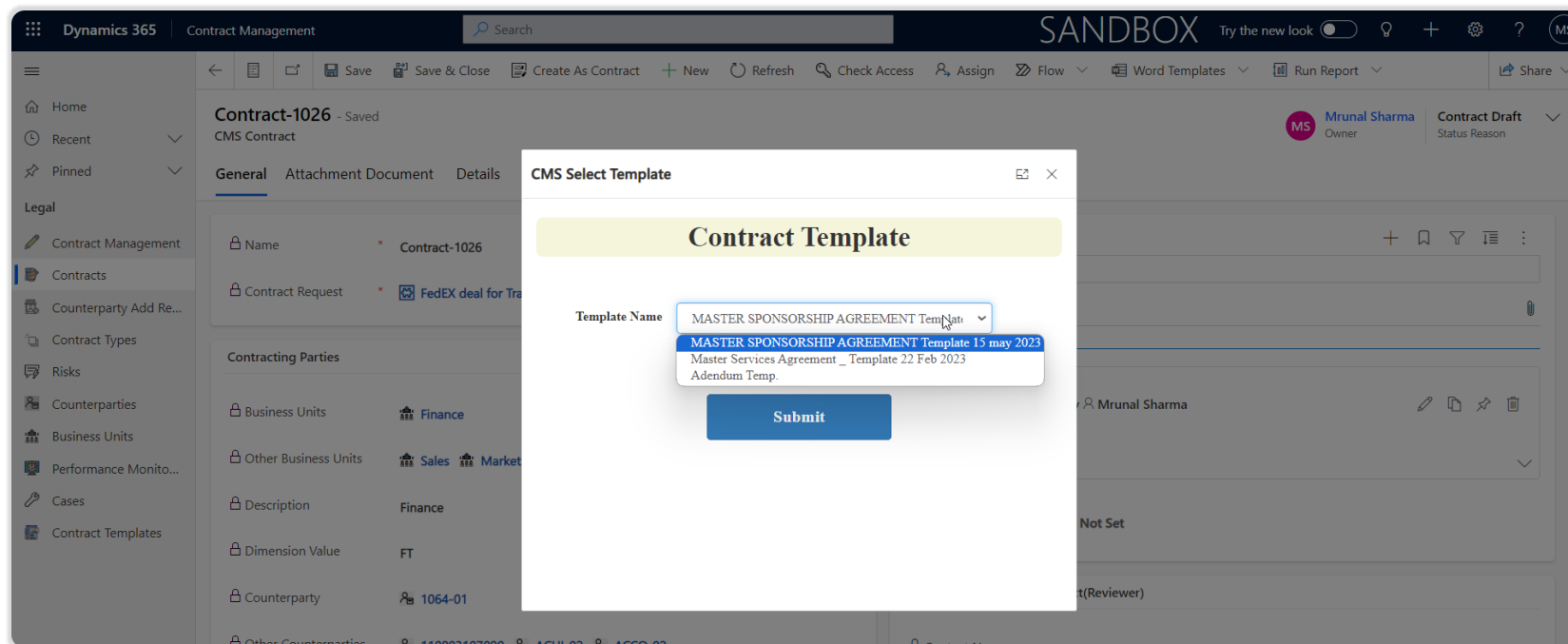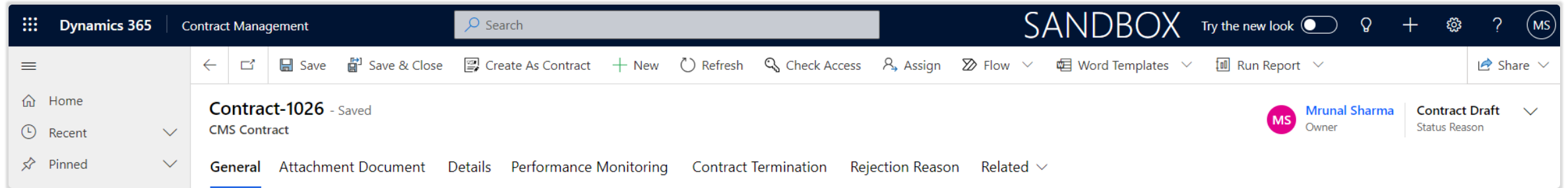
A OneDrive link is generated for editing the contract document based on the Counterparty's specifications and request requirements. The autosave feature ensures all changes are saved and tracked online in real-time.

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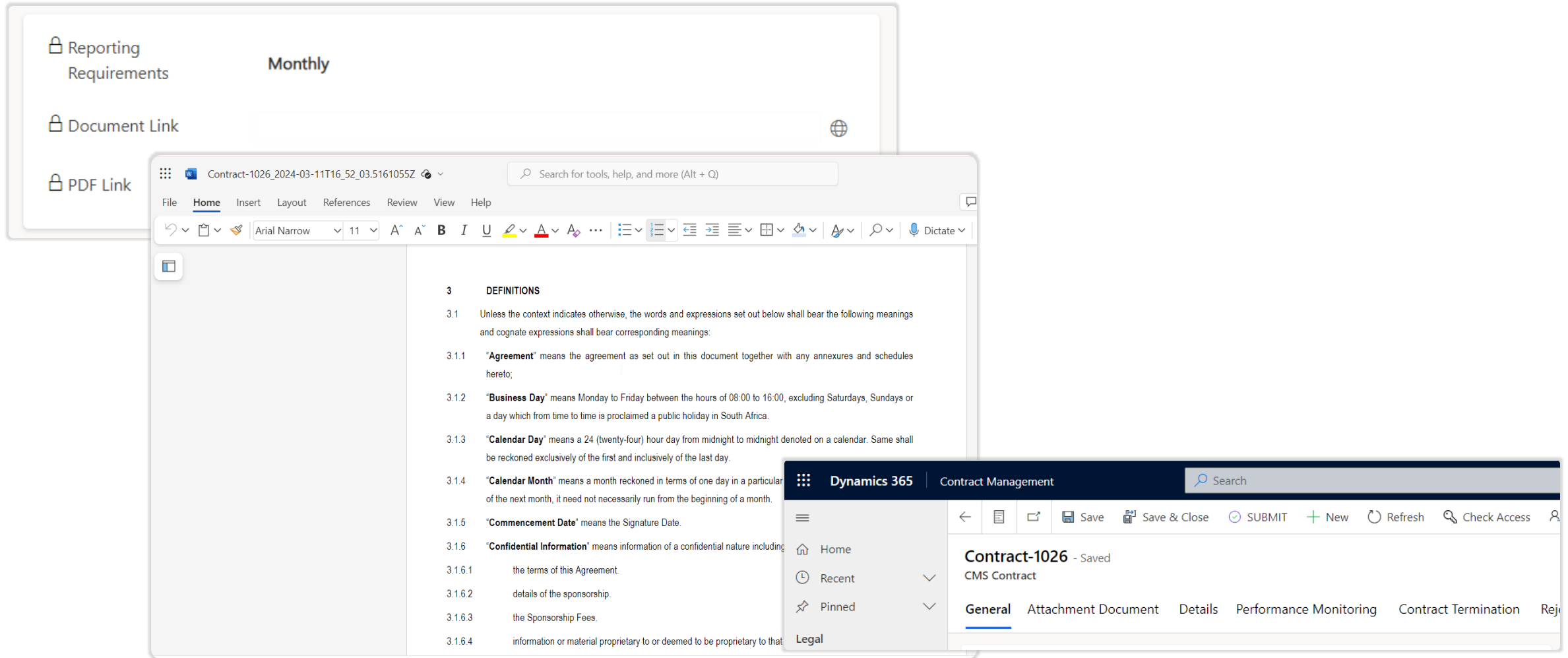
The Contract Owner can review and place contracts on hold, pausing the SLA timer during high workload periods. They can also set the specific duration for which the contract will remain on hold.

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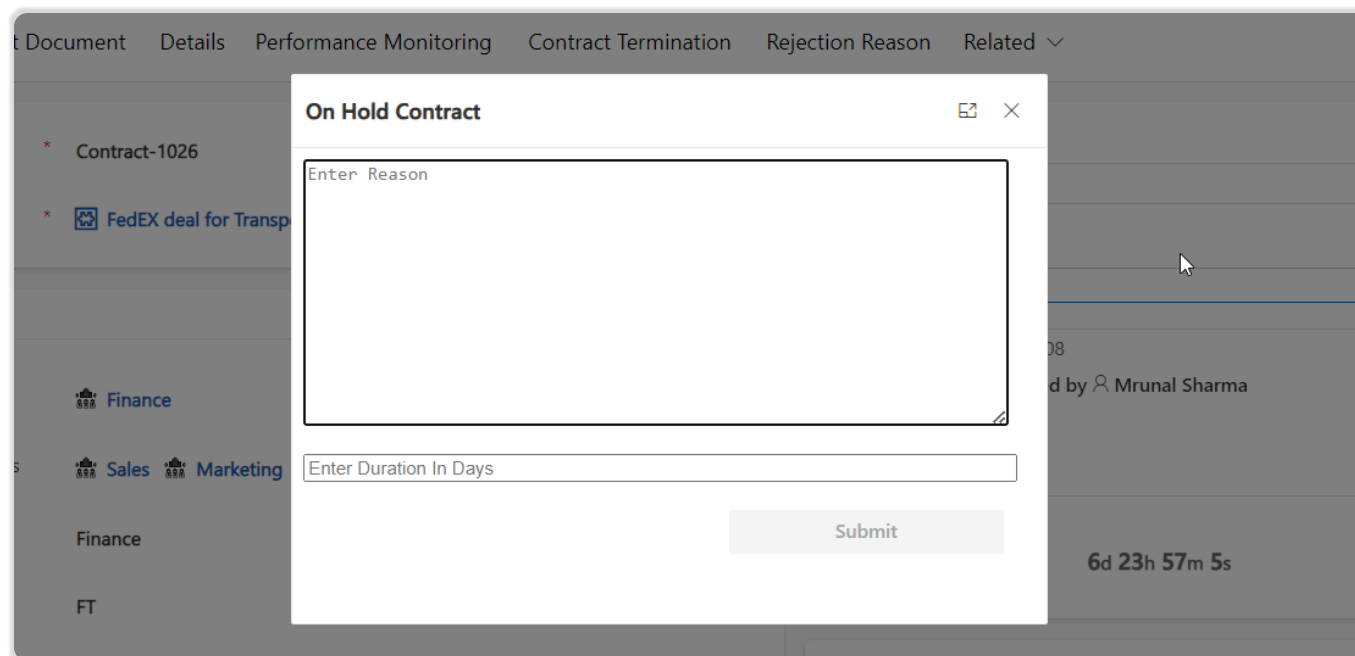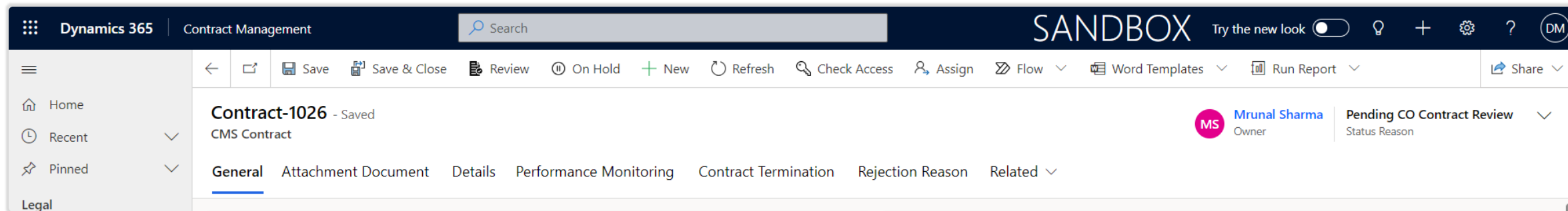
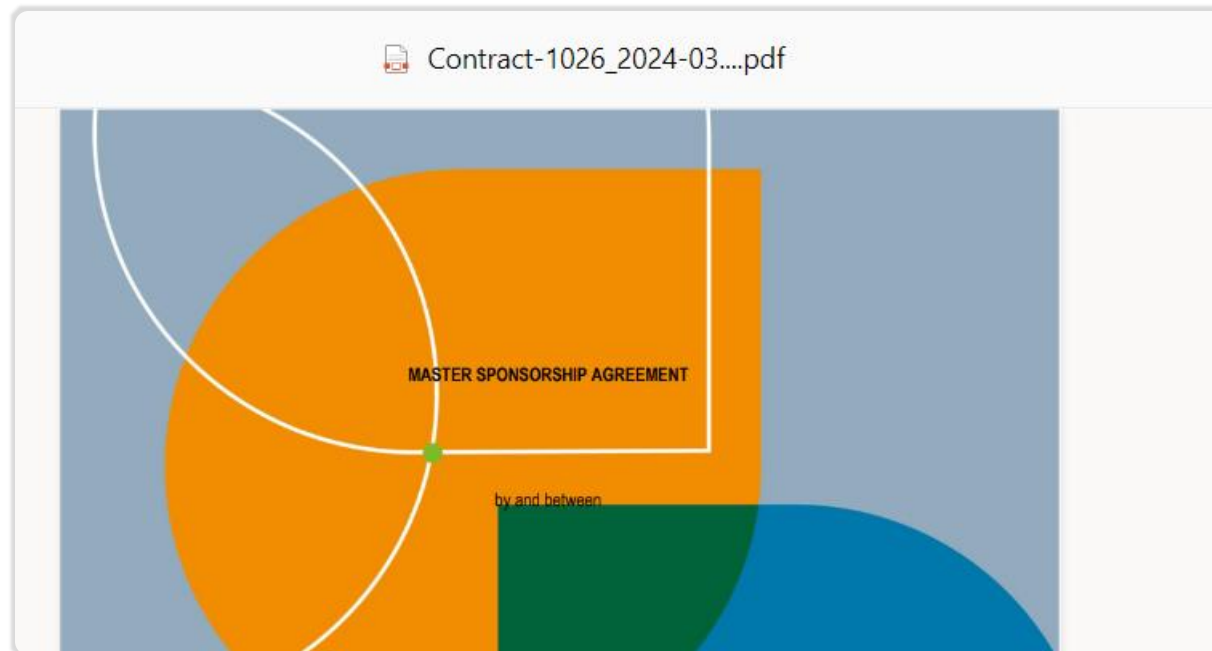The Contract Owner can send the contract to the Counterparty for review, with feedback attached to the CMS timeline. Once revisions are complete and the document is satisfactory, the "Approve" button finalizes it for signing.

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The Contract Manager's "Accept" button converts the contract document into a PDF for signature, seamlessly integrated with OneDrive. A link to the PDF is then provided within the Contract Record for review.
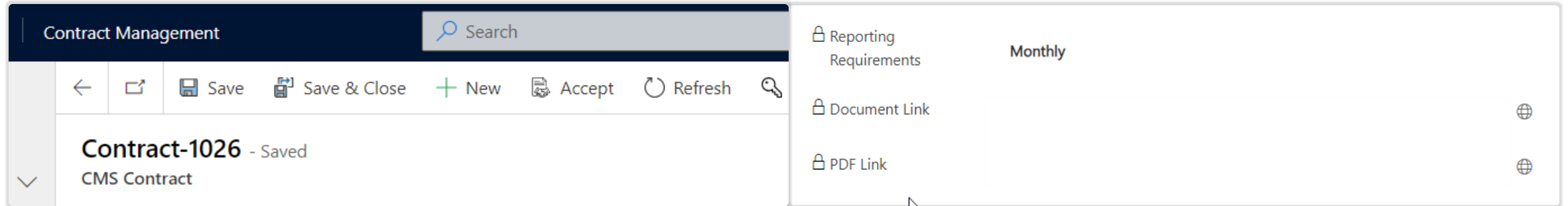
The Contract Manager assigns the contract record to the Contract Owner via the "Assign" button, followed by a confirmation notification. The Contract Owner then accesses the drafted contract and triggers the signature workflow through the "Request for Signature" button, integrated with Adobe Acrobat Signature.
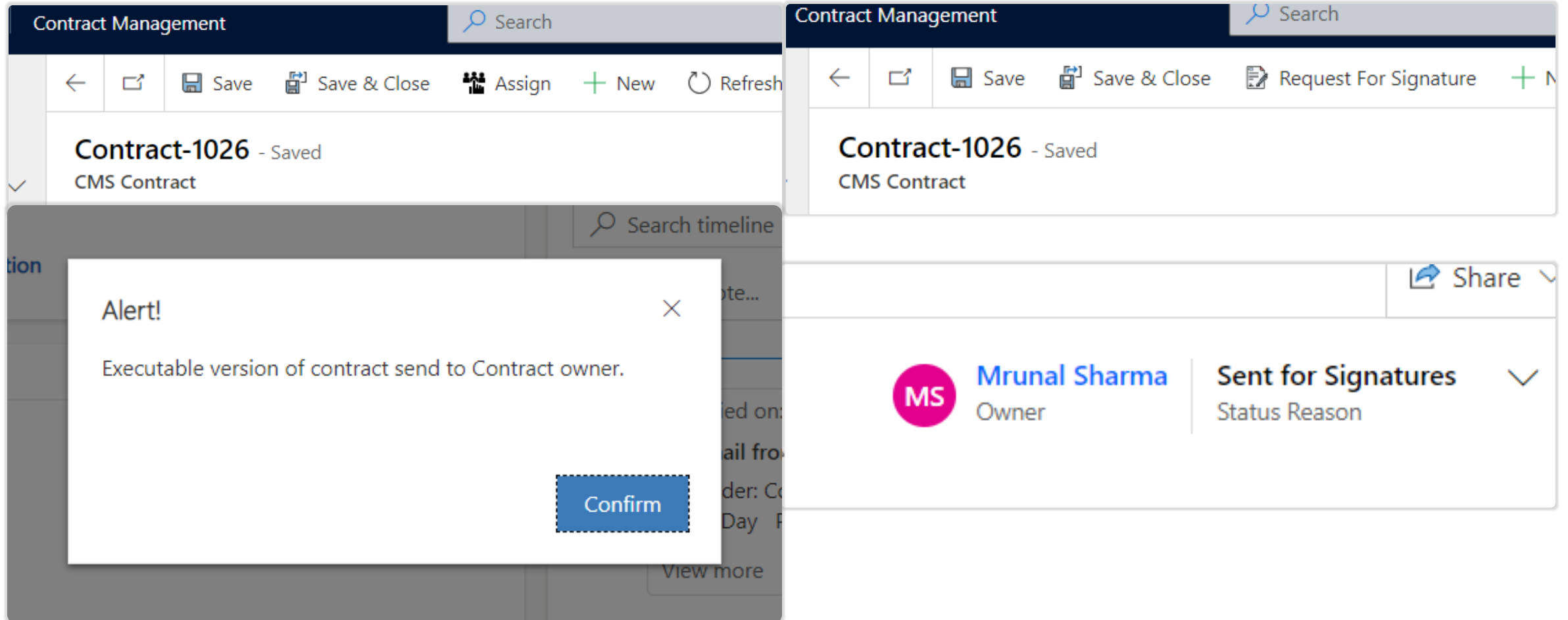
Adobe Acrobat's seamless integration with Adobe Sign facilitates document signing, status tracking, and management of signed documents directly within the application. It supports mobile signing, customizable digital signatures, and ensures security by allowing only designated users access to the signature link, accompanied by user guidance for the signing process.
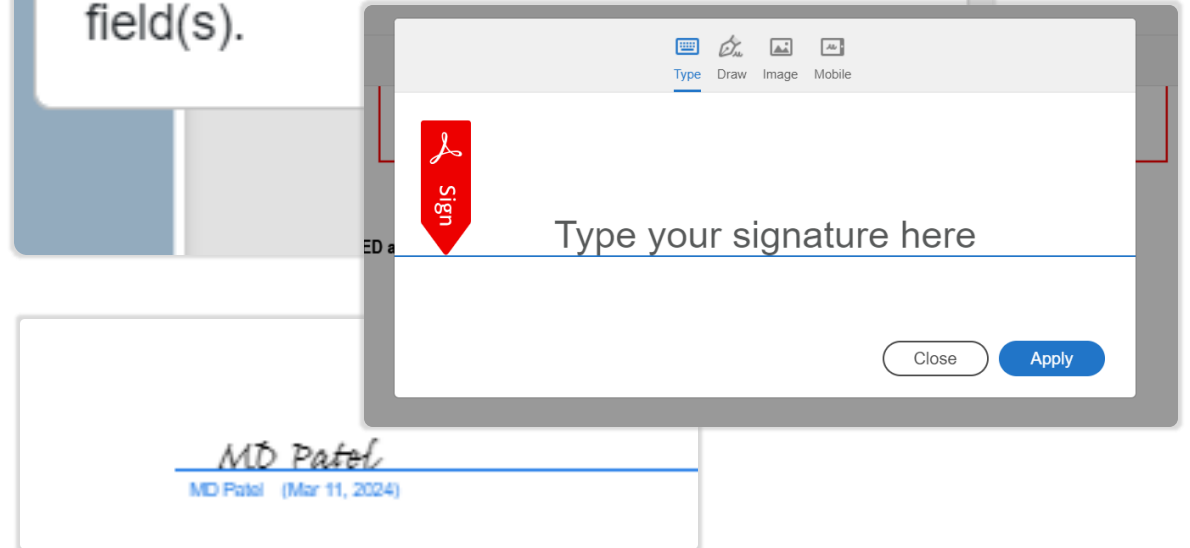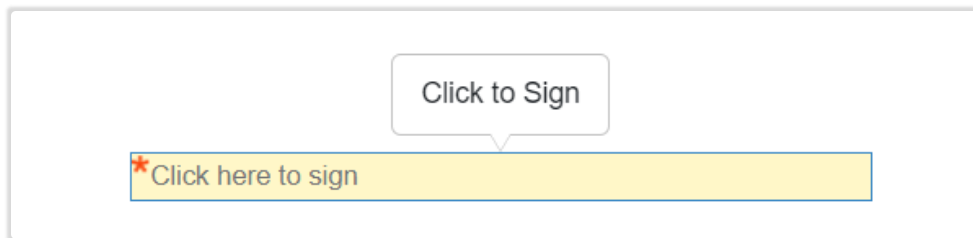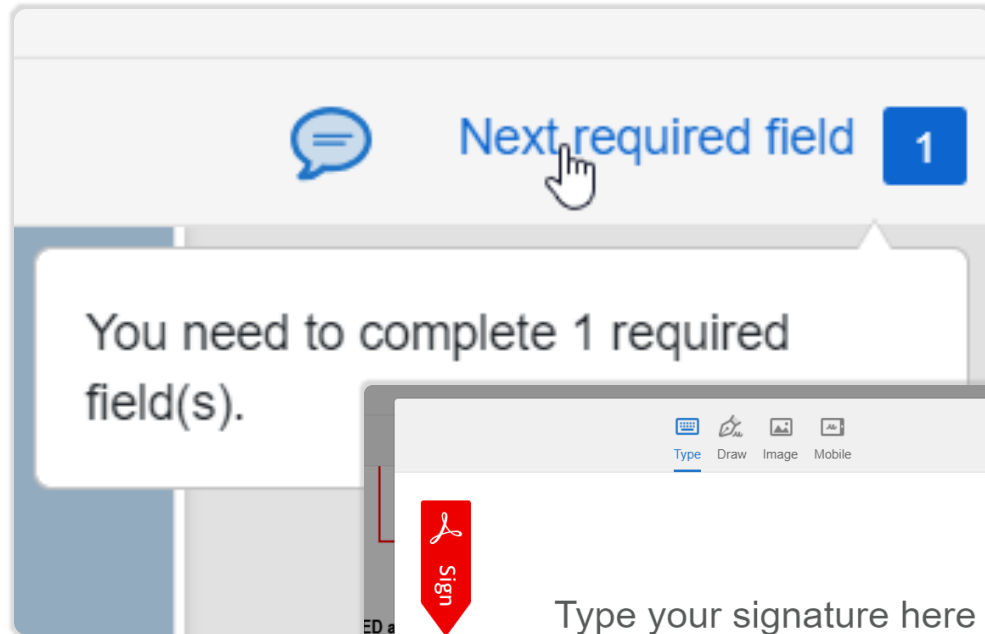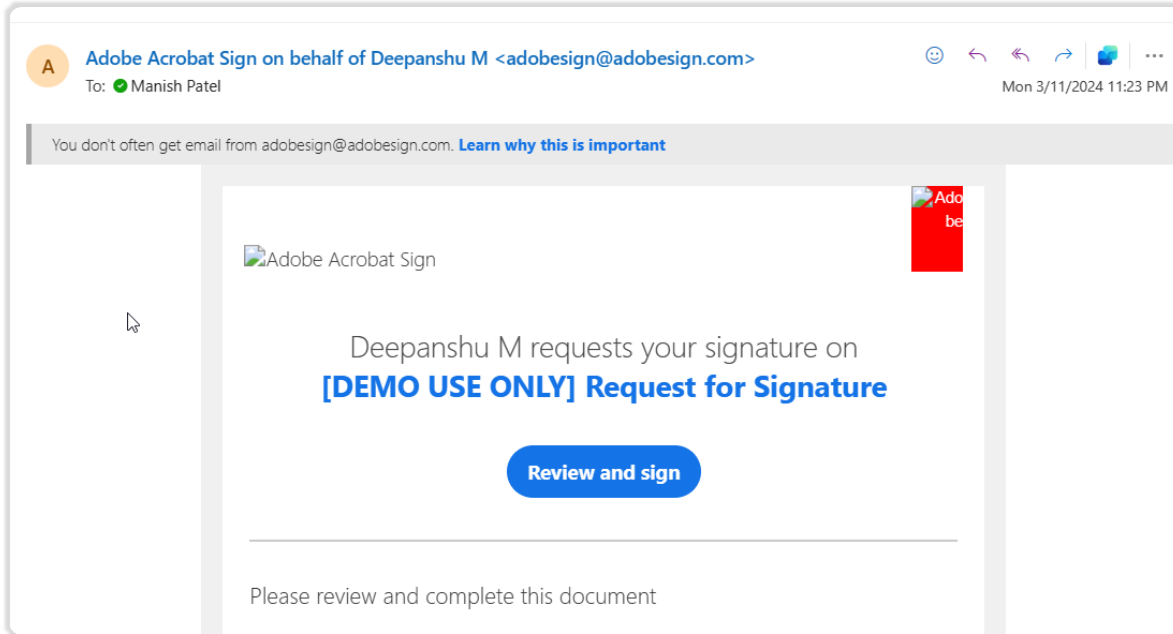
After both parties sign the contract, a daily Power Automate flow updates the contract status to "Signed" and documents the signing in the record timeline. This feature also verifies the signing and calculates the contract's start and end dates automatically.

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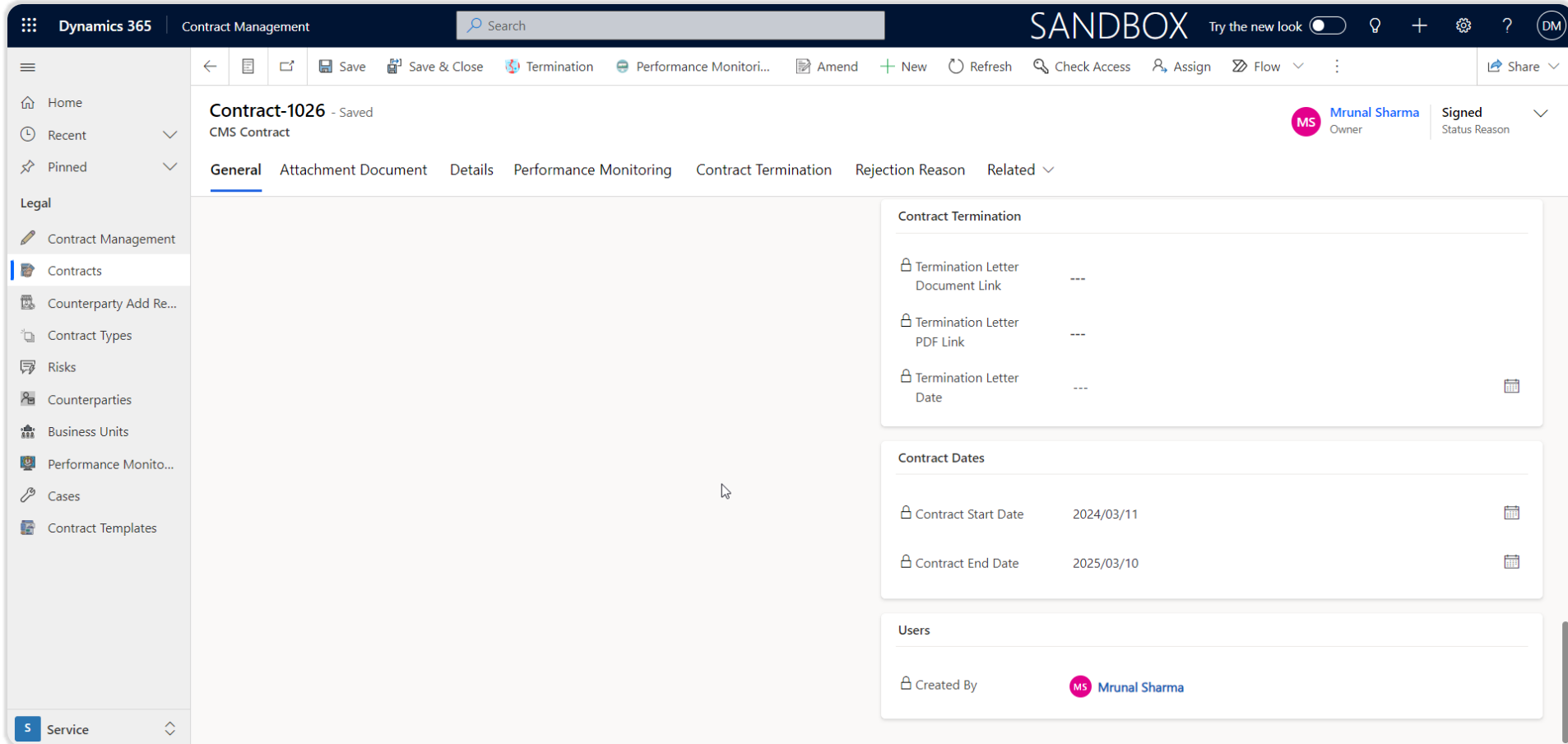
Monthly reminders prompt users to conduct performance monitoring assessments, utilizing a form for ratings and comments. The collected data is stored in a performance monitoring dashboard, featuring color coding for easy analysis of vendor performance associated with contracts.
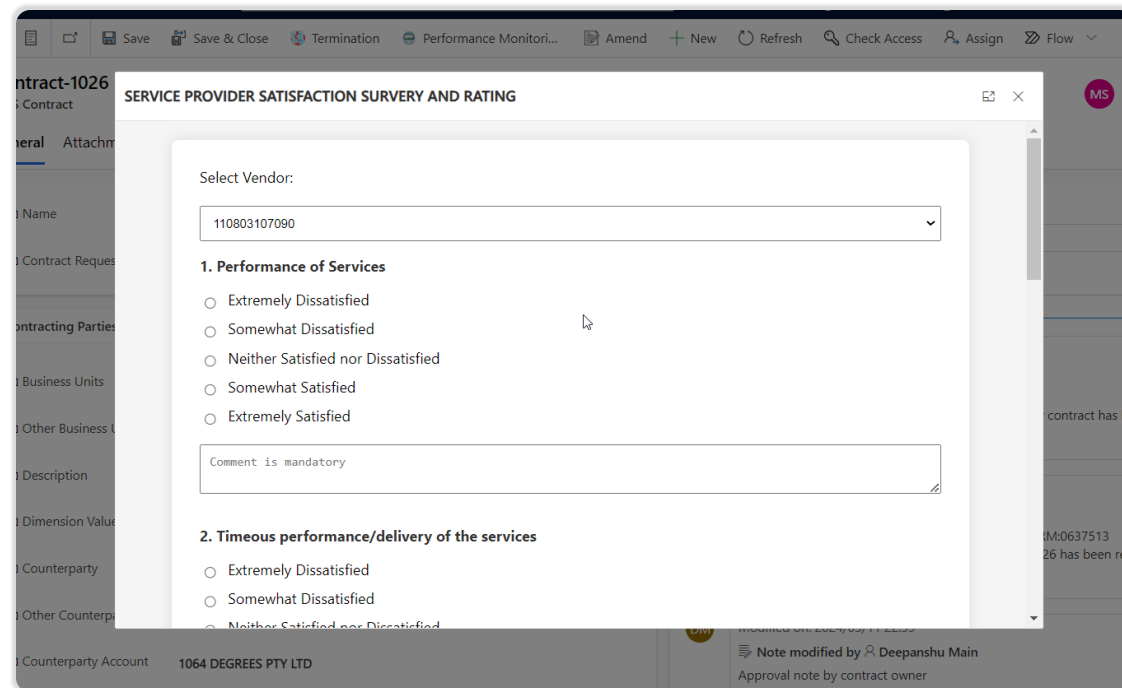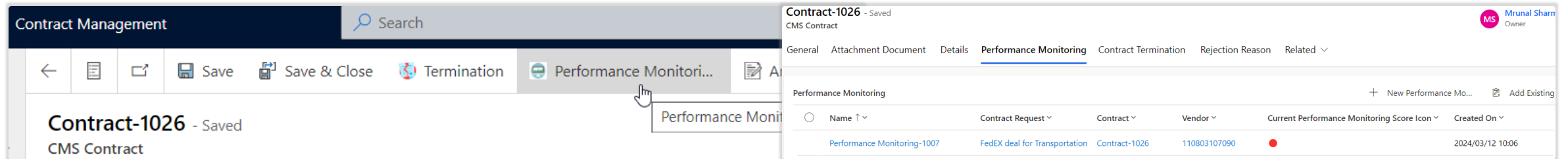
When vendor performance is low, the system allows users to initiate a case through the Breach of Contract button, granting legal users specific rights. This functionality enables task management and document uploads within the case management entity to support necessary actions.

Users can customize the reminder notice period for contract renewals. If the Counterparty opts not to renew, the system provides the capability to send a termination notice letter for signature.

To renew a contract, users can activate the Amend button, which generates a new contract request that mirrors the original process. Existing contract details are prepopulated to streamline the renewal procedure.

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The system supports contract termination with options to upload termination documents. Notifications guide users through the termination process, ensuring compliance with documentation.

Terminate an Active Contract

You are about to terminate an active contract before its termination date. Are you sure you want to proceed?

[Yes] [No]

Terminate an Active Contract

Select reason(s) for termination:

☐ Breach by SAICA/entity
☑ Breach by counterparty
☐ Contract period reached
☐ Contract purpose achieved
☐ Mutual termination by Parties

Comment:

Breach of Counterparty so need to Terminate this contract

Upload File Here

[Choose Files] FOLDER.ICO

[Process]

← ⤢ + New ↻ Refresh 🔍 Check Access 🧑 Assign ⬡ Flow ∨ 🗒 Word Templates

🔒 Read-only This record's status: Inactive

Contract-1026 - Saved
CMS Contract

General   Attachment Document   Details   Performance Monitoring   **Contract Termination**

Termination Detail

Reason for Terminating   Breach by counterparty

Comment for Terminating   Breach of Counterparty so need to Terminate this contract

Support Evidence   FOLDER.ICO

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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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