



 **DynaTech** | Systems

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Accelerate Business

About DynaTech

# 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.



**150+**

Projects

**100+**

Happy Clients

**350+**

Expert Minds

What Sets Us Apart

# DynaTech's Competitive Advantage



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



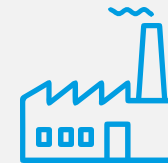
Successful Deployment  
of 150+ Microsoft  
Dynamics Projects



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

# 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

# E-commerce Connector

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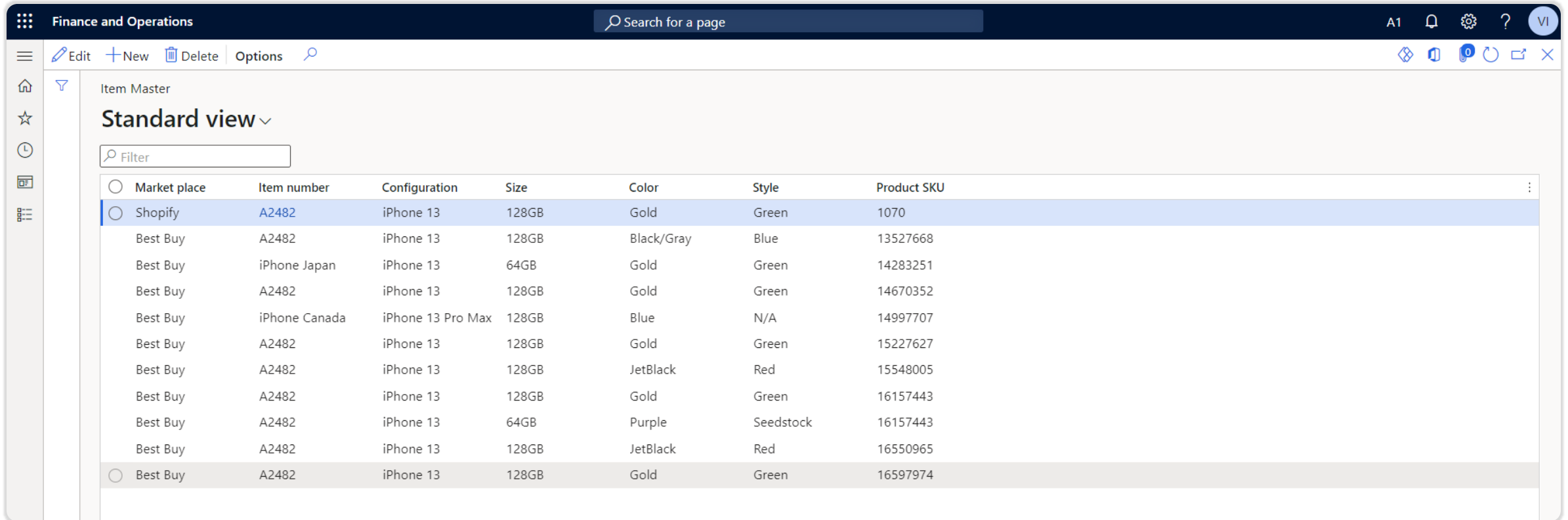
For seamless integration, users can add the API along with the User ID and Password for each marketplace. In the Parameter and Credential tabs, define API keys, User ID, and Password, with the flexibility to add or delete them at any time.

The image displays two overlapping screenshots from the Finance and Operations system. The top screenshot shows the 'Bestbuy Parameter' configuration page, where the 'Sales Order API url' is set to 'rketplace.bestbuy.ca/api/orders'. The bottom screenshot shows the 'Bestbuy Parameter' configuration page with the 'Credential' tab selected, displaying a table of API keys and passwords.

APIKey/Userid	Password	Last Update Date Time
c0dee01c-e6c8-412b-a21...		1/23/2023 3:08:12 ...
daa07426-03de-46dd-81...		1/23/2023 3:08:12 PM

The ShipStation interface is also shown, displaying the 'API Settings' page. The page includes a sidebar menu with options like 'My Profile', 'Display Options', 'Subscription', 'User Management', and 'API Settings'. The main content area shows 'API Settings' with a list of features and a 'Regenerate API Keys' button. A note states: '(NOTE: This will invalidate your previous set of API keys and CANNOT BE UNDONE!)'.

Each marketplace has a unique SKU for its listed products, managed through a customized Item Master form. On this form, users can link specific items to marketplace-listed SKUs and define precise product dimensions to ensure accurate item selection during sales order creation.



Finance and Operations Search for a page A1 ? VI

Edit + New Delete Options

Item Master Standard view

Filter

Market place	Item number	Configuration	Size	Color	Style	Product SKU
Shopify	A2482	iPhone 13	128GB	Gold	Green	1070
Best Buy	A2482	iPhone 13	128GB	Black/Gray	Blue	13527668
Best Buy	iPhone Japan	iPhone 13	64GB	Gold	Green	14283251
Best Buy	A2482	iPhone 13	128GB	Gold	Green	14670352
Best Buy	iPhone Canada	iPhone 13 Pro Max	128GB	Blue	N/A	14997707
Best Buy	A2482	iPhone 13	128GB	Gold	Green	15227627
Best Buy	A2482	iPhone 13	128GB	JetBlack	Red	15548005
Best Buy	A2482	iPhone 13	128GB	Gold	Green	16157443
Best Buy	A2482	iPhone 13	64GB	Purple	Seedstock	16157443
Best Buy	A2482	iPhone 13	128GB	JetBlack	Red	16550965
Best Buy	A2482	iPhone 13	128GB	Gold	Green	16597974

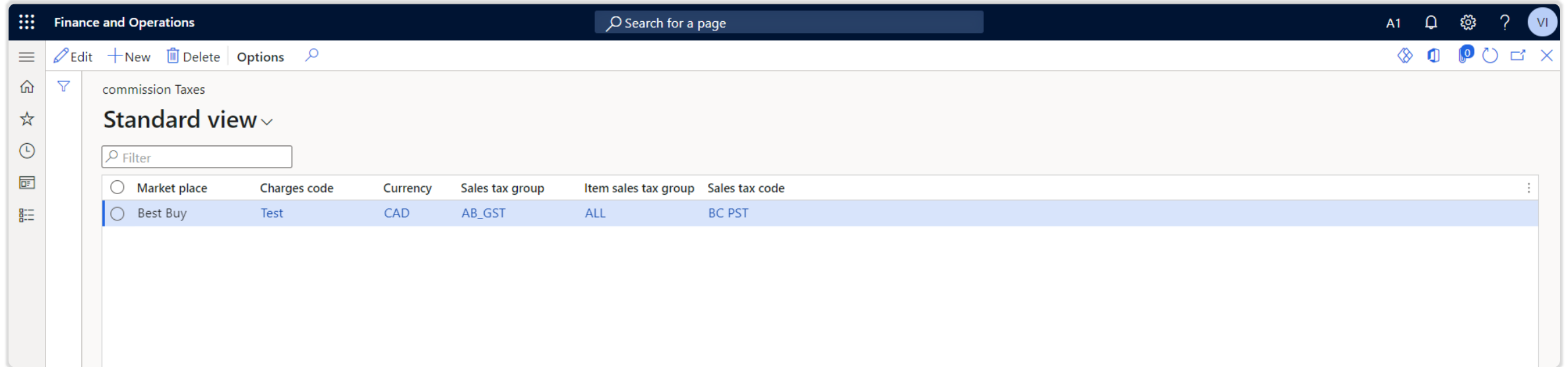
We've developed a custom form for the Customer Master, allowing users to link specific customer accounts with individual marketplaces. Once a customer account is defined, all sales orders from that marketplace will be assigned to the designated account, making it easy to manage marketplaces just like any regular customer account.

The screenshot displays two overlapping windows from the Dynamics 365 Finance and Operations application. The background window shows the 'Customer Master' form in 'Standard view'. The 'Market place' dropdown menu is open, showing options: None, Best Buy, Ebay, NewEgg, Walmart, Amazon, and Shopify. The 'Customer account' field is set to 'A1-000201'. The foreground window shows the 'Sales order' list in 'Standard view'. The table below contains the following data:

Online SO No	Market place	Sales order	Customer account	Customer name	Order type	Invoice account	Channel	Status	Release status
		A1-000002	A1-000206	1st Choice Wireless Inc.	Sales order	A1-000206		Invoiced	Open
245304550-A	Bestbuy	A1-000015	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245304690-A	Bestbuy	A1-000016	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245306084-A	Bestbuy	A1-000023	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245306724-A	Bestbuy	A1-000024	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245307648-A	Bestbuy	A1-000026	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245307685-A	Bestbuy	A1-000027	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245307778-A	Bestbuy	A1-000028	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
		A1-000030	A1-000201	BEST BUY CANADA ONLINE	BEST BUY CANADA ONLINE	A1-000201		Invoiced	Open
245307874-A	Bestbuy	A1-000031	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
245308371-A	Bestbuy	A1-000042	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
245308543-A	Bestbuy	A1-000047	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
245308542-A	Bestbuy	A1-000050	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
		A1-000051	A1-000201	BEST BUY CANADA ONLINE	Returned order	A1-000201		Invoiced	Open



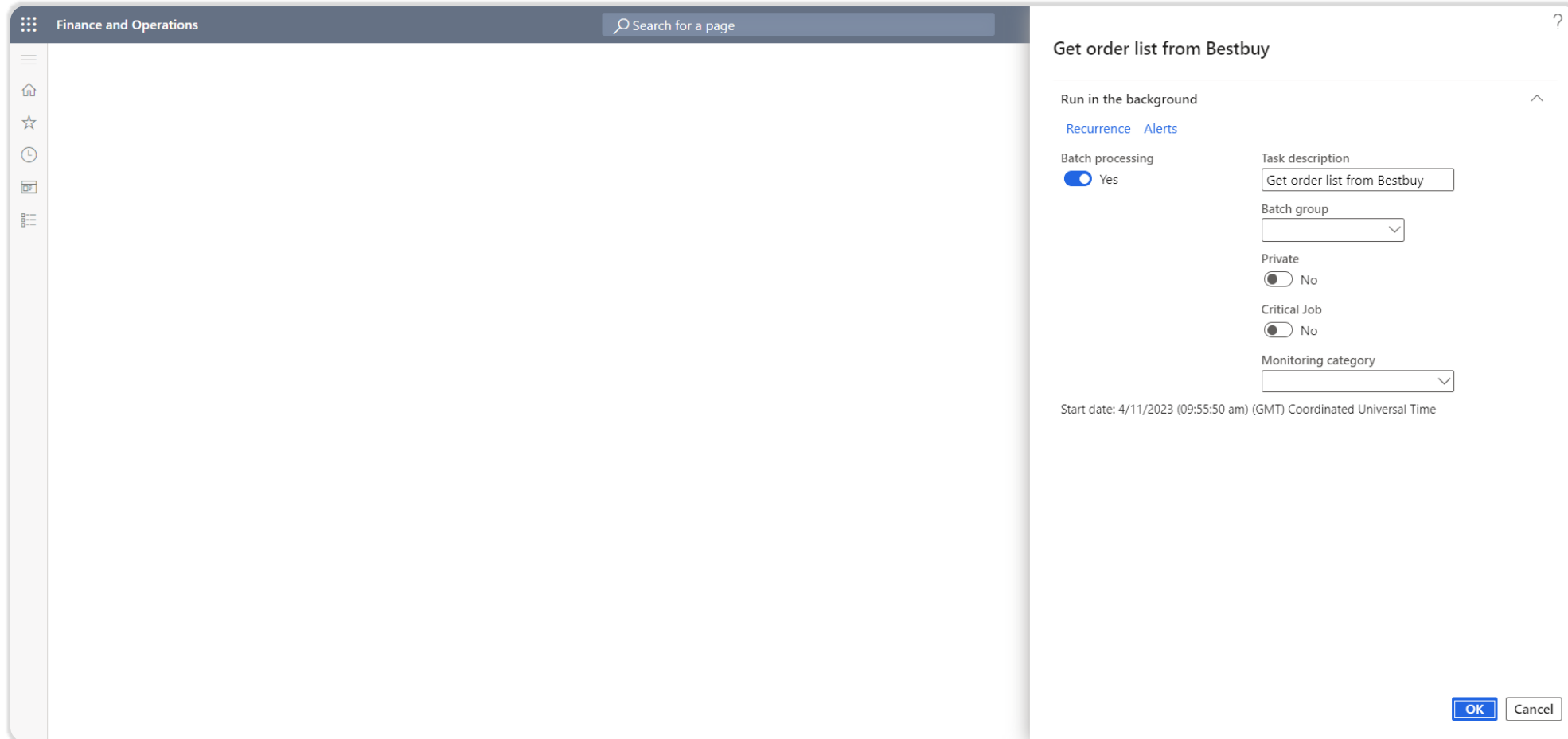
For each sales order, marketplaces charge a specific commission or fee. To track this, we've created a custom form to link and record charges for every marketplace. During sales order creation, the system automatically applies the appropriate charge code, adjusting the commission amount in the final billing seamlessly.



The screenshot displays the Dynamics 365 Finance and Operations interface. The top navigation bar includes the text "Finance and Operations" and a search box labeled "Search for a page". Below the navigation bar, there are action buttons for "Edit", "+ New", "Delete", and "Options". The main content area is titled "commission Taxes" and shows a "Standard view" with a filter input field. A table is displayed with the following columns: "Market place", "Charges code", "Currency", "Sales tax group", "Item sales tax group", and "Sales tax code". One row is highlighted, showing the data: "Best Buy", "Test", "CAD", "AB\_GST", "ALL", and "BC PST".

Market place	Charges code	Currency	Sales tax group	Item sales tax group	Sales tax code
Best Buy	Test	CAD	AB_GST	ALL	BC PST

We've developed a batch job to automatically retrieve sales order data from the marketplace into our system. You can set the batch recurrence to your preference, eliminating the need to manually check for orders, as all order details will be fetched automatically.



We've developed a custom form to capture all sales orders from the marketplace. Once the batch job is complete, the sales order data will populate on this form. Simply select an order and click "Create Sales Order," and the system will automatically generate the sales order with the specified items and dimensions.

The image displays two screenshots of the Microsoft Dynamics 365 Finance and Operations interface. The left screenshot shows the 'BestBuy Staging Data' table, and the right screenshot shows the 'All sales orders' list.

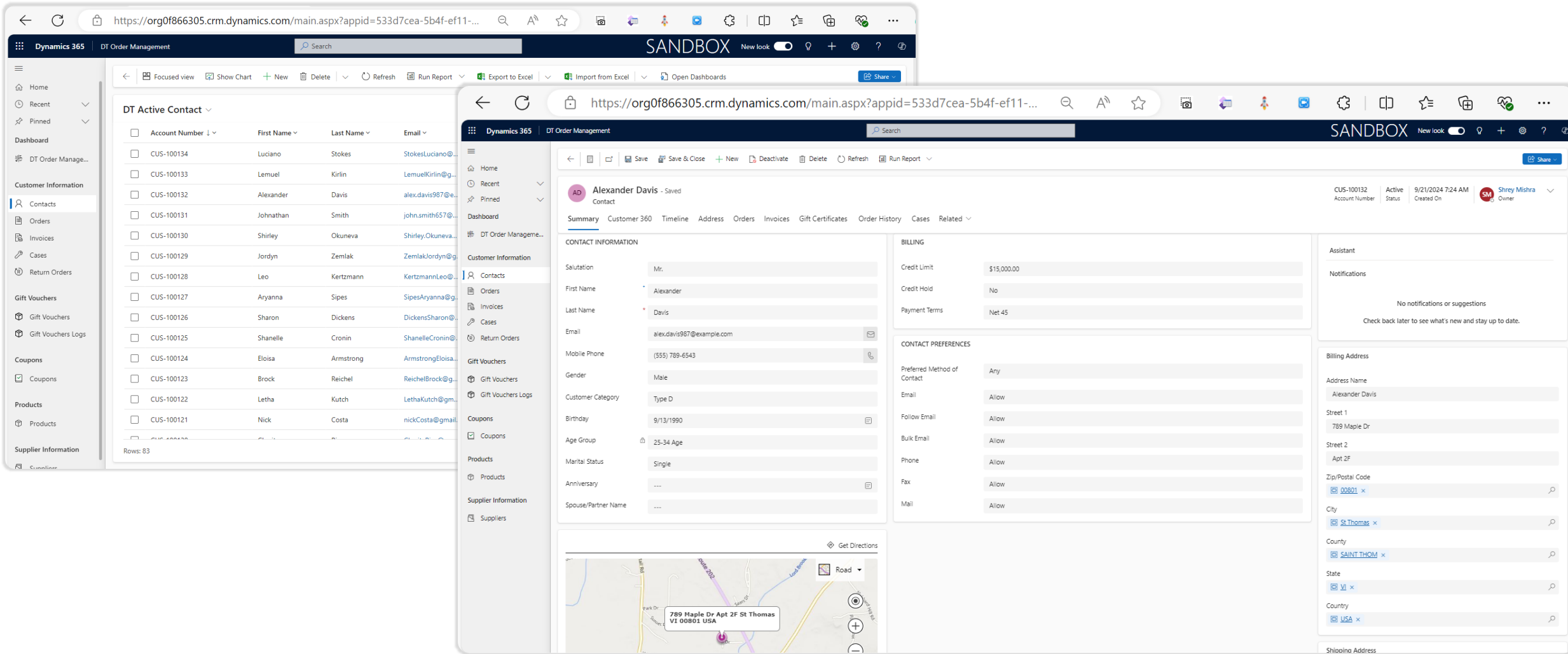
**BestBuy Staging Data Table:**

Market Place SO Number	Sales order	Order Date	Shipped Date	Shipping Date
245308730-A		1/22/2023		1/30/2023
245308938-A		1/22/2023		1/30/2023
245309361-A		1/22/2023		1/30/2023

**All sales orders Table:**

Online SO No	Market place	Sales order	Customer account	Customer name	Order type	Invoice account	Channel	Status	Release status
245304550-A	Bestbuy	A1-000002	A1-000206	1st Choice Wireless Inc.	Sales order	A1-000206		Invoiced	Open
245304690-A	Bestbuy	A1-000015	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245306084-A	Bestbuy	A1-000016	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245306724-A	Bestbuy	A1-000023	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245307648-A	Bestbuy	A1-000024	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245307648-A	Bestbuy	A1-000026	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245307685-A	Bestbuy	A1-000027	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Open order	Open
245307778-A	Bestbuy	A1-000028	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
		A1-000030	A1-000201	BEST BUY CANADA ONLINE	BEST BUY CANADA ONLINE	000201		Invoiced	Open
245307874-A	Bestbuy	A1-000031	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
245308371-A	Bestbuy	A1-000042	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
245308543-A	Bestbuy	A1-000047	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
245308542-A	Bestbuy	A1-000050	A1-000201	BEST BUY CANADA ONLINE	Sales order	A1-000201		Invoiced	Open
		A1-000051	A1-000201	BEST BUY CANADA ONLINE	Returned order	A1-000201		Invoiced	Open

Manage and access detailed customer contact information seamlessly. Maintain an up-to-date database to enhance communication and customer relationships.



Gain a comprehensive view of each customer, enabling tailored experiences and improved customer service. Centralized data helps drive better decision-making for personalized engagement.

The screenshot displays the Dynamics 365 Customer 360 interface for a customer named Alexander Davis. The interface is divided into several sections:

- Customer Information:** A central card showing contact details such as First Name (Alexander), Last Name (Davis), Email (alex.davis@example.com), and Mobile Phone (555) 789-4543. It also includes a map of the customer's address: 789 Maple Dr Apt 2F St Thomas VT 05601 USA.
- Order Summary:** A grid of key metrics:

First Order Date	Last order Date	Total Order
21/9/2024	21/9/2024	4
Total Return Orders	Total Order Amount	Total Invoice Amount
2	\$1,004.95	\$684.92
Total Cases	Total Open Cases	Total Closed Cases
3	2	1
- Donut Chart:** A donut chart illustrating the Total Order Amount (\$1,004.95) and Total Invoice Amount (\$684.92).
- Account Details:** Information including Account Number (CUS-100132), Status (Active), Created On (9/21/2024 7:24 AM), and Owner (Shrey Mishra).
- Navigation:** A sidebar on the left provides quick access to various sections like Contacts, Orders, Invoices, Cases, Return Orders, Gift Vouchers, Coupons, Products, and Supplier Information.

Efficiently manage orders from multiple channels with real-time tracking and updates. Streamline your fulfillment processes to ensure timely deliveries and customer satisfaction.

The image displays three overlapping screenshots of e-commerce order management systems:

- Top-Left Screenshot (Dynamics CRM):** Shows a 'Sales Orders' table with columns: Order ID, Created On, Total Lines Amount, Total Discount Amount, Freight Amount, Total Tax, Total Amount, and Payment Total. It lists three orders for Alexander Davis.
- Bottom-Left Screenshot (Dynamics CRM):** Shows a detailed view of order 'ORD-01419-N1W6F6'. It includes customer information (Alexander Davis), order date (21-09-2024), billing and delivery addresses, and a list of products: Organic Hemp Hoodie and Organic Cotton T-Shirt.
- Right Screenshot (Shopify Admin):** Shows a detailed view of order '#1033' in a 'Paid' status. It lists fulfilled items: 'Organic Cotton T-Shirt' and 'Organic Hemp Hoodie'. It also displays a shipping address for Johnathan Smith and a summary table for the order's financials.

Item	Quantity	Unit Price	Total Price
Organic Cotton T-Shirt (SKU: CLC-002)	1	\$100.00	\$100.00
Organic Hemp Hoodie (SKU: CLC-004)	1	\$150.00	\$150.00
<b>Total</b>			<b>\$270.36</b>

Automate invoicing processes to reduce errors and improve accuracy in billing. Keep financials organized with real-time tracking of payments and outstanding invoices.

The screenshot shows the Dynamics 365 DT Order Management interface. At the top, there's a navigation bar with 'Dynamics 365' and 'DT Order Management'. Below it, a search bar and a 'SANDBOX' indicator are visible. The main area displays a table titled 'DT All Invoice View' with columns for Invoice ID, Order, Total Amount, Created On, and Status. Below the table, there's a detailed view for invoice #1033, showing summary information like total amount (\$250.00) and status (Active). The detailed view is divided into sections: 'PRODUCTS' (listing two organic items), 'SALES INFORMATION' (order #1033, customer Johnathan Smith), 'Billing Address' (Johnathan Smith, 123 Elm St, Apt 4B, Beverly Hills, CA 90210, US), and 'SHIPPING DATES'. A summary table at the bottom of the detailed view shows: Total Lines Amount (\$250.00), Total Discount Amount (\$0.00), Pre-Freight Amount (\$250.00), (+) Freight Amount, (+) Total Tax (\$0.00), and Total Amount (\$250.00).

This section provides a summary view of invoice #1033. At the top right, it lists key invoice details: Invoice ID (INV-01224-Y052K8), Date (9/23/2024 3:01:36 AM), Page (1 OF 1), Sales Order (#1033), Payment (\$250.00), and Account (CUS-100131). Below this, the 'BILL TO' and 'SHIP TO' addresses are shown, both for Johnathan Smith at 123 Elm St, Apt 4B, Beverly Hills, CA 90210, US. The 'Payments' section indicates the Method Of Payment is COD. The 'Product' section lists two items: CLC-002 (100% organic cotton T-shirt) and CLC-004 (Durable hoodie made from organic hemp). At the bottom, a 'Totals' table summarizes the invoice amounts.

Item Number	Description	Quantity	Unit Price
CLC-002	100% organic cotton T-shirt available in various colors and sizes. Warranty: 24 Months	1	\$100.00
CLC-004	Durable hoodie made from organic hemp, perfect for everyday wear. Warranty: 24 Months	1	\$150.00

Totals	
Subtotal	\$250.00
Discount	\$0.00
Shipping & Handling	
Sales Tax	\$0.00

Easily manage product catalogs and update product details and pricing dynamically to meet market demands and customer preferences.

All Products, Families & Bundles\* Edit columns Edit filters Filter by keyword

<input type="checkbox"/>	Name	Product ID	Hierarchy Path	Valid From	Valid To	Status	Product Struct...
<input type="checkbox"/>	Organic Linen Shorts	CLC-009	Clothing	9/2/2024	12/30/2025	Active	Product
<input type="checkbox"/>	Organic Cotton T-Shirt	CLC-002	Clothing	9/3/2024	12/31/2025	Under Revision	Product
<input type="checkbox"/>	Recycled Polyester Jacket	CLC-003	Clothing	9/3/2024	12/31/2025	Under Revision	Product
<input type="checkbox"/>	Organic Hemp Hoodie	CLC-004	Clothing				
<input type="checkbox"/>	Recycled Cotton Shirt	CLC-006	Clothing				
<input type="checkbox"/>	Organic Bamboo Pants	CLC-008	Clothing				
<input type="checkbox"/>	Recycled Nylon Windbreaker	CLC-007	Clothing				
<input type="checkbox"/>	Recycled Wool Sweater	CLC-010	Clothing				
<input type="checkbox"/>	Wireless Charger	ELEC-CHARGER...	Electronics/Accessories				
<input type="checkbox"/>	Bluetooth Headphones	ELEC-HEADPHO...	Electronics/Audio Devices				
<input type="checkbox"/>	Wireless Speaker	ELEC-SPEAKER-0...	Electronics/Audio Devices				
<input type="checkbox"/>	Digital Camera 20MP	ELEC-CAMERA-001	Electronics/Cameras				
<input type="checkbox"/>	Laptop Pro 1510	ELEC-LAPTOP-001	Electronics/Laptops				
<input type="checkbox"/>	Accer Laptop	CASL-001	Electronics/Laptops				

OL Product: Organic Linen Shorts - Saved
Active Status

Summary
Product Properties
Additional Details
Notes
Related

Name *	Organic Linen Shorts	Unit Group *	Units
Product ID *	CLC-009	Default Unit *	Pieces
Parent	Clothing	Default Price List *	Retail Price List - USD
Valid From	9/2/2024	Decimals Supported *	2
Valid To	12/30/2025	Subject	Default Subject
Description	Comfortable, organic linen shorts for casual wear.		
Warranty Months	24 Months	Supplier	GreenEarth...
Weight *	0.25	GV Product	No
Quantity on Hand	119,919.00		
Reserve Against Order	81		
Total Quantity	120,000		



Create, manage, and track promotional offers to boost customer engagement and sales. Offer personalized discounts with real-time analytics to measure campaign effectiveness.

DT Active Coupons
Edit columns Edit filters Filter by keyword

<input type="checkbox"/>	Coupon ID	Coupon Number	Description	Currency	Start Date	End Date	Limit Per Customer	Coupon Status
<input type="checkbox"/>	Summer Sale 2024	SUMMER2024	20% off on all summe...	US Dollar	8/1/2024	9/30/2024	50	Active
<input type="checkbox"/>	CPN-000013	CPN-000013	Get Rs.100 Off on Sale...	US Dollar	8/27/2024	11/14/2030	50	Active
<input type="checkbox"/>	CPN-000012	CPN-000012	Festival Off	US Dollar	9/3/2024	2/1/2027	50	Active
<input type="checkbox"/>	CPN-000011	CPN-000011	Summer Sales	US Dollar	8/22/2024	12/28/2024	50	Active
<input type="checkbox"/>	CPN-000010	CPN-000010	Sales					
<input type="checkbox"/>	CPN-000009	CPN-000009	Free shipping					
<input type="checkbox"/>	CPN-000008	CPN-000008	Buy 2 and get 1 off					
<input type="checkbox"/>	CPN-000007	CPN-000007	Buy 2 Get 1					
<input type="checkbox"/>	CPN-000005	CPN-000005	Get Rs.50 Off on Sale ...					
<input type="checkbox"/>	CPN-000003	CPN-000003	Get Rs.50 Off on Sale ...					
<input type="checkbox"/>	CPN-000002	SP00022	Buy 2 get 1 off					
<input type="checkbox"/>	CPN-000001	SP001	Buy 2 Get 1					

CPN-000003 - Saved Coupon
CPN-000003 Active  
Coupon ID Coupon Status

General
Related

Coupon Number: CPN-000003

Description: Get Rs.50 Off on Sale Order Rs.100

Currency: US Dollar

Limit Per Customer: 50

Start Date: 8/1/2024

End Date: 11/11/2024

**Coupons Lines**

<input type="checkbox"/>	Coupon ID	Name	Minimum Sales Order	Discount Type	Discount	Offer Type	Status
<input type="checkbox"/>	CPN-000003	CPNL-00003	100.00	Amount	50.00		Active

Simplify the process of issuing and redeeming gift vouchers to drive customer loyalty. Enhance shopping experiences with easy-to-manage vouchers that work across platforms.

DT Active Gift Vouchers

Gift Voucher Number	Buyer's Name	Account Number	Sales Order	Created On
<input type="checkbox"/> GV-01091-T7D3Z5	Alexander Davis	CUS-100132	ORD-01421-D3D2Z6	9/28/2024 2:17 AM
<input type="checkbox"/> GV-01090-S1V1D9	Johnathan Smith	CUS-100131	ORD-01417-H6J2J4	9/20/2024 2:20 PM
<input type="checkbox"/> GV-01089-B9X6B1	Johnathan Smith	CUS-100131	ORD-01415-X9M7N4	9/20/2024 2:09 PM
<input type="checkbox"/> GV-01088-G8Y5V8	Johnathan Smith	CUS-100131	ORD-01414-L5L0X1	9/20/2024 2:04 PM
<input type="checkbox"/> GV-01087-X8J4Q5	John Karter	CUS-100087	ORD-01365-K5Y1P1	9/12/2024 7:20 AM
<input type="checkbox"/> GV-01086-V6B4S0	John Karter	CUS-100087	ORD-01364-B1B4X3	9/12/2024 7:14 AM
<input type="checkbox"/> GV-01085-V1Z4R9	Verna Rowe	CUS-100070	ORD-01335-D3D9Z5	9/10/2024 12:44 PM
<input type="checkbox"/> GV-01084-H0M9R0	John Karter	CUS-100087	ORD-01336-J6M2L6	9/10/2024 9:59 AM
<input type="checkbox"/> GV-01083-X4D7T6	Maria Karter	CUS-100075	ORD-01325-Y2R4X5	9/10/2024 6:14 AM
<input type="checkbox"/> GV-01082-Z4W4B3	Maria Karter	CUS-100075	ORD-01301-D7L4P0	9/9/2024 7:41 AM
<input type="checkbox"/> GV-01081-C7M4D8	Maria Karter	CUS-100075	ORD-01288-W9R6X2	9/9/2024 3:33 AM
<input type="checkbox"/> GV-01080-W2W5V0	Venis Jenevo	CUS-100073	ORD-01287-G9N0Z6	9/9/2024 3:20 AM
<input type="checkbox"/> GV-01079-B6X5K7	Verna Rowe	CUS-100070	ORD-01285-D3S8W7	9/9/2024 2:42 AM
<input type="checkbox"/> GV-01078-Y3L4H4	Verna Rowe	CUS-100070	ORD-01282-S9G6N7	9/9/2024 2:15 AM
<input type="checkbox"/> GV-01077-K9K4V5	Maria Karter	CUS-100075	ORD-01287-K4Z3Q3	9/6/2024 11:55 AM

Rows: 68

**GV-01091-T7D3Z5** - Saved  
Gift Certificate

General Related

Gift Voucher Number	* <input type="checkbox"/> GV-01091-T7D3Z5
Buyer's Name	<input type="checkbox"/> <a href="#">Alexander Davis</a>
Account Number	<input type="checkbox"/> CUS-100132
Sales Order	<input type="checkbox"/> <a href="#">ORD-01421-D3D2Z6</a>
GV Issued Amount	<input type="checkbox"/> 150.00
GV Redeemed Amount	<input type="checkbox"/> 150.00
Available Balance	<input type="checkbox"/> 0.00
GV Balance	<input type="checkbox"/> 150.00
GV Status	<input type="checkbox"/> Closed
Operation	<input type="checkbox"/> Issued

Manage customer tickets efficiently. Keep track of customer complaints and feedback to enhance service and product quality.

The screenshot displays a customer engagement software interface. At the top, a contact profile for Alexander Davis is shown with account number CUS-100132, status Active, and creation date 9/21/2024 7:24 AM. Below this is a navigation menu with options like Summary, Customer 360, Timeline, Address, Orders, Invoices, Gift Certificates, Order History, Cases, and Related. A table lists cases with columns for Case Title, Case Number, Customer, Priority, Status, and Modified On. Two cases are visible: 'Pants zip is not working' and 'Damaged Product'. The 'Damaged Product' case is selected, opening a detailed view. This view includes a 'Phone to Case Process' indicator (Active for 9 days), a progress bar with stages Identify (9 D), Research, and Resolve, and a navigation menu. The main content area is divided into sections: CASE DETAILS (Case Title: Damaged Product, ID: CAS-01017-Z7V5M5, Customer: Alexander Davis), Summary (Timeline with auto-post events), Assistant (Notifications: No notifications or suggestions), and CUSTOMER DETAILS (Name: Alexander Davis, Email: alex.davis987@example.c..., Mobile: (555) 789-6543).

Get real-time insights into business performance with customizable dashboards and reports. Make data-driven decisions to optimize operations and increase profitability.

Start Date: 9/16/2024 | End Date: 9/20/2024

1 of 2 ? | 100% | Find | Next

### Order Summary

Order Type	Total Count	Total Value	Total Tax	Freight Charge Value
Active Orders	24	\$8,017.52	\$50.00	\$0
Submitted Orders	1	\$615.00	\$0.00	\$0

### Payment Detail

Method Of Payment	Amount
Cash	\$0
Cheque	\$218.10
Credit Card	\$0
Gift Certificate	\$150.00
Total Return Payment	-\$50.00
<b>Total</b>	<b>\$368.10</b>

### Status Breakdown

Order ID	Customer	Status	Created On	Delivery Date	Order Value
ORD-01504-D9Q4N9	Aryanna Sipes	Active	20/09/2024		\$430.32
ORD-01505-M9Z8Q4	Aryanna Sipes	Active	20/09/2024		\$430.32
ORD-01490-R2F9B2	Aryanna Sipes	Active	19/09/2024		\$440.00
ORD-01491-R2C2F6	Aryanna Sipes	Active	19/09/2024		\$0.00
ORD-01495-K3Y7C5	Aryanna Sipes	Active	19/09/2024		\$440.00
ORD-01488-M9C8N3	Aryanna Sipes	Active	19/09/2024		\$0.00
ORD-01494-X8Q0M8	Aryanna Sipes	Active	19/09/2024		\$440.00
ORD-01496-P7G7J2	Aryanna Sipes	Active	19/09/2024		\$430.32

### Sales Order

Total Count	Total Value	Total Tax	Freight Charge Value
29	\$9,324.08	\$106.00	\$155.56

### Return Order

Total Count	Total Value	Total Tax
1	\$50.00	\$0

### Payment Detail

Method Of Payment	Amount
Cash	\$0
Cheque	\$218.10

### DT Order Dashboard View (Yearly)

Actual Revenues By Month

Month (Date Fulfilled)	Sum (Total Amount (Base)) (R)
(blank)	₹3,284,559.95
Jul 2024	₹2,000.00
Aug 2024	₹953,467.91
Sep 2024	₹39,685.69

Want to know more?

# Contact Us!

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