



 **DynaTech** | Systems

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



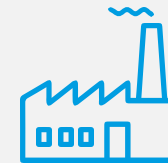
Successful Deployment
of 150+ Microsoft
Dynamics Projects



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

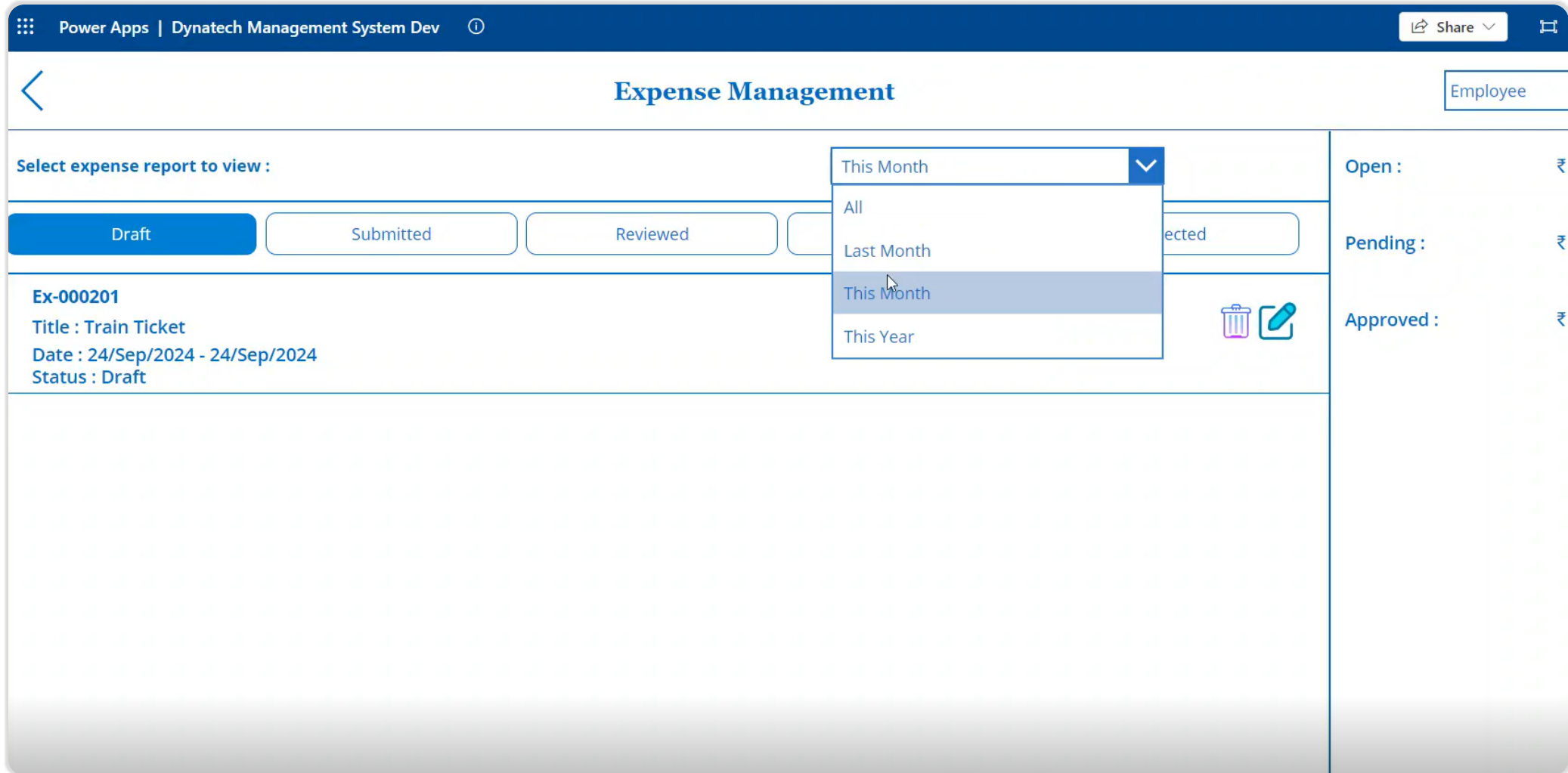


AI Builder

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.



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.

The screenshot shows a web application interface for creating a new expense. The page title is "Create New Expense". The form includes the following fields:

- From :** A date input field containing "22/Sep/2024" with a calendar icon.
- To :** A date input field containing "10/Oct/2024" with a calendar icon.
- Title :** A text input field containing "Flight Tickets".
- Project :** A dropdown menu with "Dynatech Admin Help Desk" selected.
- Reviewer Manager :** A dropdown menu with "Khyati Shah" selected.
- Approver Manager:** A text field containing "Nidhi Patel".

At the bottom of the form is a large blue button labeled "Create" with a hand cursor icon.

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

The screenshot displays the 'Expense Management' application interface. At the top, there is a navigation bar with 'Power Apps | Dynatech Management System Dev' and a 'Share' button. Below this is a header section with a back arrow, the title 'Expense Management', and a user profile 'Employee'. The main content area features a filter section with 'Select expense report to view:' and a dropdown menu set to 'This Month'. Below the filter are five status buttons: 'Draft' (highlighted in blue), 'Submitted', 'Reviewed', 'Approved', and 'Rejected'. The central part of the interface is a table listing expense reports. The first entry is 'Ex-000203' with the title 'Flight Tickets', a date range of '22/Sep/2024 - 10/Oct/2024', a status of 'Draft', and a value of '₹ 0.00'. The second entry is 'Ex-000201' with the title 'Train Ticket', a date range of '24/Sep/2024 - 24/Sep/2024', a status of 'Draft', and a value of '₹ 21,000.00'. Each entry includes a trash icon and an edit icon. On the right side of the interface, there are labels for 'Open:', 'Pending:', and 'Approved:'.

Expense ID	Title	Date Range	Status	Amount	Actions
Ex-000203	Flight Tickets	22/Sep/2024 - 10/Oct/2024	Draft	₹ 0.00	Trash, Edit
Ex-000201	Train Ticket	24/Sep/2024 - 24/Sep/2024	Draft	₹ 21,000.00	Trash, Edit

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

The screenshot displays a Power Apps interface for an expense management system. At the top, the title bar reads "Power Apps | Dynatech Management System Dev". The main header is "Expense".

Form fields include:

- Ex-000203 (Expense ID)
- Title: Flight Tickets
- From Date: 22/Sep/2024
- Total: ₹ 20000.00
- Approver: Nidhi Patel
- Project: Dynatech Admin Help Desk
- To Date: 10/Oct/2024
- Status: Draft

Category	Invoice Date	Attach
Food	24/Sep/2024	Yes
Traveling	24/Sep/2024	Yes

At the bottom, there is a button to "Add new line item" and a "Submit" button. A status bar at the very bottom indicates "Screen Recorder is sharing your screen." and shows a timer at 3:16.

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

The screenshot displays the 'Expense Management' application interface. At the top, the navigation bar includes 'Power Apps | Dynatech Management System Dev' and a 'Share' button. Below this, a green header bar shows 'Expense Submitted' and the title 'Expense Management' with a dropdown menu set to 'Employee'. The main content area features a filter for 'This Month' and a row of status buttons: 'Draft', 'Submitted' (highlighted in blue), 'Reviewed', 'Approved', and 'Rejected'. A detailed view of an expense report is shown, with ID 'Ex-000203', title 'Flight Tickets', date range '22/Sep/2024 - 10/Oct/2024', and status 'Pending'. The amount is ₹ 20,000.00, and there are icons for deletion and editing. On the right side, a summary table provides a breakdown of the amounts.

Category	Amount
Open :	₹ 21,000.00
Pending :	₹ 20,000.00
Approved :	₹ 0.00

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

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 : Pending

Approved by Manager

Category	Invoice Date	Attach
Food	24/Sep/2024	Yes
Traveling	24/Sep/2024	Yes

Screen Recorder is sharing your screen. Stop sharing Hide

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.

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/Sep/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.

The screenshot displays a Power Apps interface for an 'Expense' form. The form includes the following details:

- Ex-000203** (Expense ID)
- Title : Flight Tickets**
- From Date : 22/Sep/2024**
- Total : ₹ 20000.00**
- Requester : Nidhi Patel**
- Project : Dynatech Admin Help Desk**
- To Date : 10/Oct/2024**
- Status : Approved Reviewer**

A text box contains the text 'approved by approver'. Below this is a table with the following data:

Category	Invoice Date	Attach
Food	24/Sep/2024	Yes
Traveling	24/Sep/2024	Yes

At the bottom of the screen, a notification bar indicates 'Screen Recorder is sharing your screen.' with buttons for 'Stop sharing' and 'Hide'.

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

The screenshot displays the DynaTech Expense Management System interface. At the top, the header includes the DynaTech logo, 'Systems', 'Power Apps | Dynatech Management System Dev', and a 'Share' button. The main content area is titled 'Expense' and shows details for request Ex-000203. The requester is Nidhi Patel, the project is Dynatech Admin Help Desk, and the status is 'Approved'. The title is 'Flight Tickets', the from date is 22/Sep/2024, and the to date is 10/Oct/2024. The total amount is ₹ 20000.00. Below this information is a table with three columns: Category, Invoice Date, and Attach. The table contains two rows of data: one for 'Food' with an invoice date of 24/Sep/2024 and an 'Attach' status of 'Yes', and another for 'Traveling' with an invoice date of 24/Sep/2024 and an 'Attach' status of 'Yes'.

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.



Locations

USA, Canada, UK, India



Mail Us

sales@dynatechconsultancy.com



Phone

+1 844 787 3365



Visit Our Website

www.dynatechconsultancy.com