

CONTRACT MANAGEMENT SOFTWARE ON DYNAMICS 365 EXTENDED PROFILE



OVERVIEW

Contract Management Software for Dynamics 365 by DNETsoft is a powerful solution that helps businesses streamline the entire contract lifecycle, right from creation to renewal.

Fully integrated with Microsoft Dynamics 365, it provides centralized contract storage, automated approval workflows, key date alerts, and detailed compliance tracking. Designed for enterprises, it streamlines complex contract processes, enhancing visibility, control, and collaboration across departments.



SOFTWARE SPECIFICATION

OVERVIEW	
PRODUCT NAME	Contract Management Software on Dynamics 365
BUSINESS SECTORS	
DISTRIBUTION	✓
GOVERNMENT & NPO	✓
MANUFACTURING	✓
RETAIL	✓
SERVICES	✓
INDUSTRY	
AEROSPACE & DEFENSE	✓
AUTOMOTIVE	✓
CHEMICAL	✓
CONSTRUCTION	✓
COSMETICS	✓
ELECTRONICS	✓
ENERGY/POWER/UTILITIES	✗
ENGINEERING	✓
FASHION	✓
FINANCIAL SERVICES	✓
FOOD & BEVERAGE	✓

LOCAL GOVERNMENT	✓
MEDIA	✓
MEDICAL & HEALTHCARE	✓
METALWORKING	✓
OILFIELD	✓
PACKAGING	✓
PAINT & ADHESIVES	✓
PHARMACEUTICAL	✓
PLASTICS & RUBBER	✓
PRINT & DESIGN	✓
RENTAL	✓
TELECOMMUNICATIONS	✓
WOODWORKING	✓
CANNABIS	✓
EDUCATION	✗
NONPROFIT	✗
ERP SOFTWARE FEATURES	
BILLING	✗
BUSINESS INTELLIGENCE/ANALYTICS	✓
COSTING	✗
CRM	✓
CUSTOMER SERVICE	✗
PRODUCT DESIGN	✗
FINANCIALS & ACCOUNTING	✓
HR	✗

INVENTORY MANAGEMENT	✗
ORDER MANAGEMENT	✓
PLANNING & SCHEDULING	✗
PROJECT MANAGEMENT	✓
PURCHASING	✗
QUALITY CONTROL	✗
SALES	✗
SHIPPING & DISTRIBUTION	✗
SUPPLY CHAIN MANAGEMENT	✗
WAREHOUSE MANAGEMENT	✗
ASSET MANAGEMENT	✗
DOCUMENT MANAGEMENT	✓
CUSTOMER SUITABILITY	
ENTERPRISE (1000+ EMPLOYEES)	✓
MEDIUM SIZE (251-1000 EMPLOYEES)	✗
SMALL BUSINESS (1-250 EMPLOYEES)	✗
ADDITIONAL PRODUCT INFO	
MULTI LANGUAGE	✗
MULTI CURRENCY	✓
CUSTOMIZABLE	✗
SYSTEM HOSTING	
CLOUD	✓
INSTALLED ON PREMISE	✗
FURTHER INFORMATION	



SOFTWARE SCREENSHOTS

Dynamics 365

Finance and Operations

USMF

Expand all

Collapse all

Common

Internal dispute

Customer dispute

Change orders

All change orders

Contract invoices

Contract invoice proposal

Inquiries

Inspection details

Submittal details

Work completion details

Budget revised contract order list

Setup

Contract management system parameters

Contract management system workflows

Contract employee type

Documents

Sites

Site types

Site condition type

Site details

Services

Service type

Dispute details

Dispute type

Dispute reason

Dispute process

Submittal

Submittal group

Submittal type

Submittal subtype

Submittal status

Submittal process

Inspection details

Request for inspection process

RFI status

Inspection types

Defects

Change order

Change order Reason

Work completion

Subwork type

Majorwork type

Number seq load all

Reports

Contract order

Contractor details

Contract order by contractor

Contract order by project

Dispute

Customer wise dispute

Project wise dispute

Work completion

Work completion by worktype

Work completion against submittal

Work completion details by work subtype

Inspection details

Inspection by contractor

Inspection by project

Inspection by contract order

Inspection by work completion

Submittal

Submittal by contractor

Submittal by project

Submittal by customer

Submittal by contract order

Submittal by status

Favorites

Favorites created using the navigation pane will show up here.

Recent

Workspaces

Modules

Accounts payable

Accounts receivable

Audit workbench

AXOnePay Payroll

Bank facility management

Bid management

Budgeting

Cash and bank management

Common

Consolidations

Contract management

Cost accounting

Cost management

Credit and collections

Demo data

Expense management

Fixed assets

Fleet management

General ledger

Human resources

Inventory management

Investment Portfolio management

Master planning

Activate W

Go to Settings

Finance and Operations

Contract management > Common > Contract orders > All contract order

USMF

CONTRACT ORDER

PLANMANAGE

INVOICEGENERALOPTIONS

SUBMITTAL

DISPUTE

REQUEST FOR INSPECTION

WORK COMPLETION

CHANGE ORDER

BILL

RETENTION

USMF-000010 : 1001 - Acme Office Supplies

Contract order header

DELIVERY

Vendor

PRODUCT/ORDER CREATION

Default project category ID

Proposed transaction status

DISCOUNTS

REINFORCEMENT

CONTRACT ORDER SETUP

Contract ID

Contract details

Contract order lines

Activate!Go to Setting

Finance and Operations

Contract management

USMF

Options

Contract management

ContractsContract orderAnalytics

Summary

Contracts

23All contracts

10Active contracts

0Expiring vendor document

Active contract value: 111,000.00

Active contracts

Expiring contracts

Expiring vendor document

Active contract value

Contract 1

Title

Vendor account

Project ID

CONTRACT-000001

Earth work contract

SUP-006

PRJ-001

CONTRACT-000002

Electrical and decorating

PV001

PRJ-001

CONTRACT-000003

Load testing contract

CN-001

PRJ-002

CONTRACT-000004

Superstructure construction

SUP-006

PRJ-002

CONTRACT-000005

Building construction contract

101010

PRJ-001

CONTRACT-000006

Electrical and decorating

1001

PRJ-001

CONTRACT-000007

Construction contract

1002

PRJ-003

CONTRACT-000008

Apartment construction

1001

PRJ-001

CONTRACT-000009

Earth work contract

1002

PRJ-001

CONTRACT-000010

Electrical and decorating

PV001

PRJ-001

Finance and Operations

Contract management

USMF

Options

Contract management

ContractsContract orderAnalytics

Summary

Contract management

91All contracts

19Open contract orders

Due invoices: 120,000.00

0Cancelled orders

23All submittals

Total committed cost

Involved value

Due invoices

Contract orders

Submit

Request for inspection

Work completion

Dispute

Contract

Cancelled orders

All submittals

Total committed cost

Involved value

Due invoices

Contract order

Contract type

Project ID

Vendor account

Need

CORD-000002

Material & Labor

PRJ-001

SUP-006

Rise

CORD-000003

Material & Labor

PRJ-001

PV001

At G

CORD-000004

Material & Labor

PRJ-002

1001

Acn

CORD-000005

Material & Labor

PRJ-002

1001

Acn

CORD-000006

Material & Labor

PRJ-001

1001

Acn

CORD-000010

Material & Labor

PRJ-003

1002

Land

CORD-000011

Material & Labor

PRJ-003

1002

Land

CORD-000016

Material & Labor

PRJ-007

1003

Ade

CORD-000020

Material & Labor

PJ001

1001

Acn

CORD-000021

Material & Labor

PJ001

1002

Land

Finance and Operations

Contract management > Common > Contracts > All contracts

USMF

Options

Maintain

Contract order

Review

Cancel

Activities

Terms and conditions

PIB specification

Trade agreements

Release to project

Contract order

Contract revision history

Review

Contract details

Standard view

Contract 1

Title

Vendor account

Project ID

Effective date

End date

Contract value

Contract status

CONTRACT-000001

Earth work contract

SUP-006

PRJ-001

1/4/2022

11/22/2022

3,250,000.00

Expired

CONTRACT-000002

Electrical and decorating

PV001

PRJ-001

3/15/2023

6/30/2023

2,650,000.00

On hold

CONTRACT-000003

Load testing contract

CN-001

PRJ-002

4/1/2020

5/11/2021

500,000.00

Draft

CONTRACT-000004

Superstructure construction

SUP-006

PRJ-002

4/1/2022

12/1/2022

7,750,000.00

Cancelled

CONTRACT-000005

Building construction contract

101010

PRJ-001

1/4/2020

5/28/2020

156,810,850.00

Cancelled

CONTRACT-000006

Electrical and decorating

1001

PRJ-001

3/10/2020

5/28/2020

7,650,000.00

Expired

CONTRACT-000007

Construction contract

1002

PRJ-003

4/8/2019

9/10/2022

17,500,000.00

Expired

CONTRACT-000008

Apartment construction

1001

PRJ-001

6/4/2018

2/19/2021

38,600,000.00

Expired

CONTRACT-000009

Earth work contract

1002

PRJ-001

8/4/2020

11/26/2022

45,780,000.00

Active

CONTRACT-000010

Electrical and decorating

PV001

PRJ-001

11/16/2019

5/27/2021

6,500,000.00

Active