

Managed Finance

Evolve Compliance Solution App™

When finance teams need to **scale with confidence, control, and auditability** are non-negotiable. The **Evolve Compliance Solution App**, available on Microsoft AppSource, turns your finance ecosystem into a secure, compliant operational engine from day one.

[Learn more](#)

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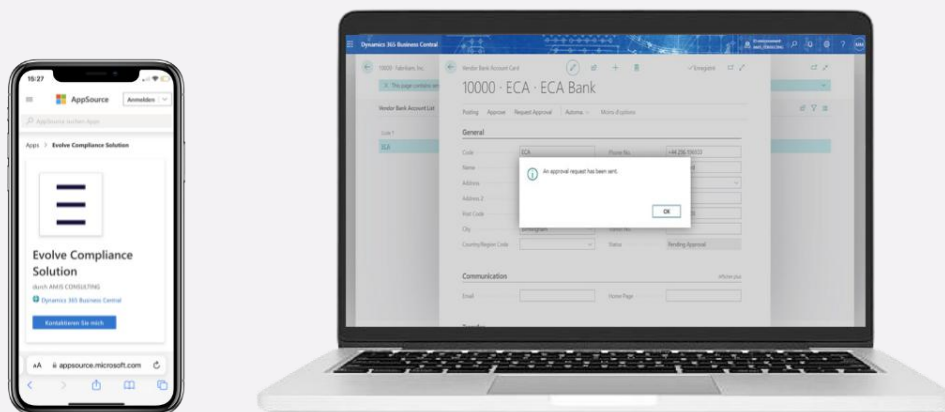
Built for Control. Designed for Scale.

Why Compliance Needs an Update

Today's finance teams face growing demands – from stricter regulatory environments to rising expectations for internal governance and audit-readiness. Manual controls and fragmented workflows can no longer keep pace with the speed of scale. That's where the Evolve Compliance Solution App comes in: a proprietary application that's seamlessly integrated into our Managed Finance ecosystem on Microsoft Dynamics 365 Business Central™ to help you stay compliant, efficient, and in control.

What It Does

The Evolve Compliance Solution App extends Microsoft Dynamics 365 Business Central with powerful, audit-proof enhancement – designed to reduce risk without compromising efficiency. Whether managing vendor payments, recurring journals, or sensitive posting structures, the app ensures secure, transparent, and automated financial operations. Available on Microsoft AppSource, the solution is continuously improved in bi-weekly release cycles and validated through Microsoft's official certification program.



Key Features

36 features
in just **5 months**
and more to come

VAT Date Optimization

We differentiate between sales and purchase processes to accurately determine the correct VAT posting date. This ensures compliance with regulatory timing requirements and improves consistency across bookings.

Field Restrictions

We introduced locks for critical fields like dates in bank imports and purchase invoices to avoid accidental or unauthorized changes. This makes data handling more secure and system usage foolproof.

Approval Workflow

High-risk actions – such as changes to vendor bank data, recurring journal templates, or user permissions – are now subject to structured approval workflows. This adds an audit trail and strengthens internal controls.

Background Posting

Recurring journal entries and payment proposals are now automatically posted in the background. This eliminates manual steps and frees up time for more value-added tasks.

Posting Group Controls

Built-in safeguards now ensure that subledgers (e.g., AP, AR, inventory, and fixed assets) are always aligned with the general ledger. This minimizes reconciliation effort and reduces accounting errors.

Master Data Quality

Key fields on vendor and customer master data cards are now mandatory to ensure proper tax treatment and enable automation. This improves downstream processes like invoice receipt, approval, and posting.

Fixed Assets Streamlining

We introduced standardized, country-specific procedures for fixed asset recognition and depreciation. This eliminates inconsistencies and aligns accounting with local regulatory frameworks.

Purchase Request

A simple, intuitive purchase request flow now starts with the requester and guides the process through procurement, finance, and approval. This end-to-end coverage ensures quality from the start and boosts process efficiency.

“Compliance shouldn’t be a bottleneck
– it should be built in.

Learn more about Evolve's Managed Finance Solutions

www.evolve-finance.com/managed-finance