

Accounts Payables Automation for Dynamics GP

Go Digital with KwikPayables AP Automation for Dynamics GP

KwikPayables is an accounts payable automation solution that intelligently extracts invoice data, integrates with Dynamics GP for data validation, and routes invoices for approval. Once approved, payables or purchase order related transactions are automatically created in GP.

With KwikPayables for GP, invoices are digitally captured and automatically indexed with intelligent OCR, reducing data entry and increasing data accuracy. KwikPayables provides end-to-end visibility of your entire AP and payment approval processes.

KwikPayables extends the KwikTag document management platform, which provides digital access to documents. KwikTag document management and KwikPayables for GP can be managed on-premises or hosted in the cloud.



Reduce Cost

Invoice processing costs are reduced from \$43 per invoice to \$5 or less



Increase Productivity

Improve your team's efficiency and data accuracy, even with remote team members



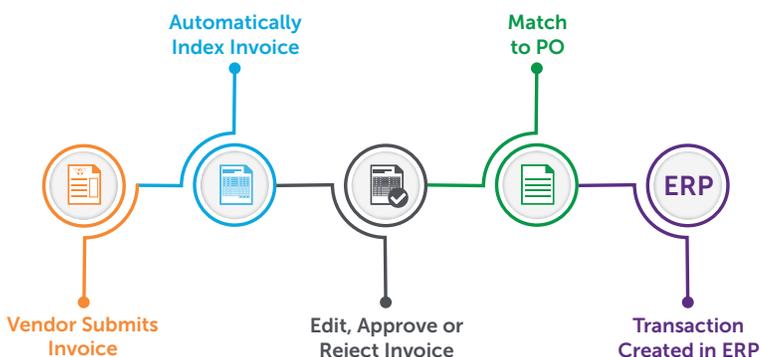
Save Time

Reduce invoice processing time by 90% with automatic indexing and routing



Improve Visibility

Gain control of your business processes with complete digital audit trail



How KwikPayables for GP Works

KwikPayables for GP leverages intelligent data extraction and indexing with a real-time GP connection to look up and validate vendor information, GL codes and other pertinent invoice data. Invoices and related payment batches are automatically routed for approval, while associating the documents to relevant transactions in GP. KwikPayables supports purchase order and non-purchase order invoice automation.

Key Features of KwikPayables for GP



Invoice Processing

KwikPayables supports payables, shipment/invoice and enter/match invoices, while relating associated documents to the invoice transactions in Dynamics GP.



Digital Approval

KwikPayables for GP provides approvers with complete audit trail, workflow comments, and GL coding for convenient online approval of invoices and/or payment batches.



Intelligent OCR

ktIQ combines the power of intelligent OCR and AI for data extraction with a real-time GP integration for vendor data and GL code validation to index P.O. or non-P.O. based invoices.



Audits & Reports

KwikPayables delivers real-time status reports, including invoices pending approval and audit reporting. KwikPayables allows you to gain insight into your processes and easily identify bottlenecks.



Dynamics GP Integration

KwikPayables has a direct connection with Dynamics GP for vendors, GL codes, P.O. data and relevant transaction creation. KwikPayables also has purpose-built integrations for Binary Stream MEM, SalesPad and others.



Extend Beyond AP

The KwikTag document management system can be used for all documents in any department or process that needs digital access, such as Human Resources, Contract Management, Vendor Files, etc.

KwikPayables for GP Screenshots

