ACCOUNTS PAYABLE AUTOMATION BUILT-IN DYNAMICS 365 FO

ExFlow AP Automation is a built-in solution for Dynamics 365 Finance and Operations that streamlines and automates the supplier invoice workflow, delivering better control, higher efficiency, saving time and money

NO INTEGRATIONS

ExFlow enables companies to automate their AP and invoice processes inside Dynamics 365 Finance and Operations, with no additional integrations required. This allows users to work in their familiar environment

AUTOMATION

ExFlow reduces manual entry as invoices are scanned, interpreted, imported, and validated, thereby maximizing efficiency by minimizing manual labor. ExFlow offers automated 3-way invoice matching, ensuring only invoices with discrepancies or those that don't match are sent for approval.
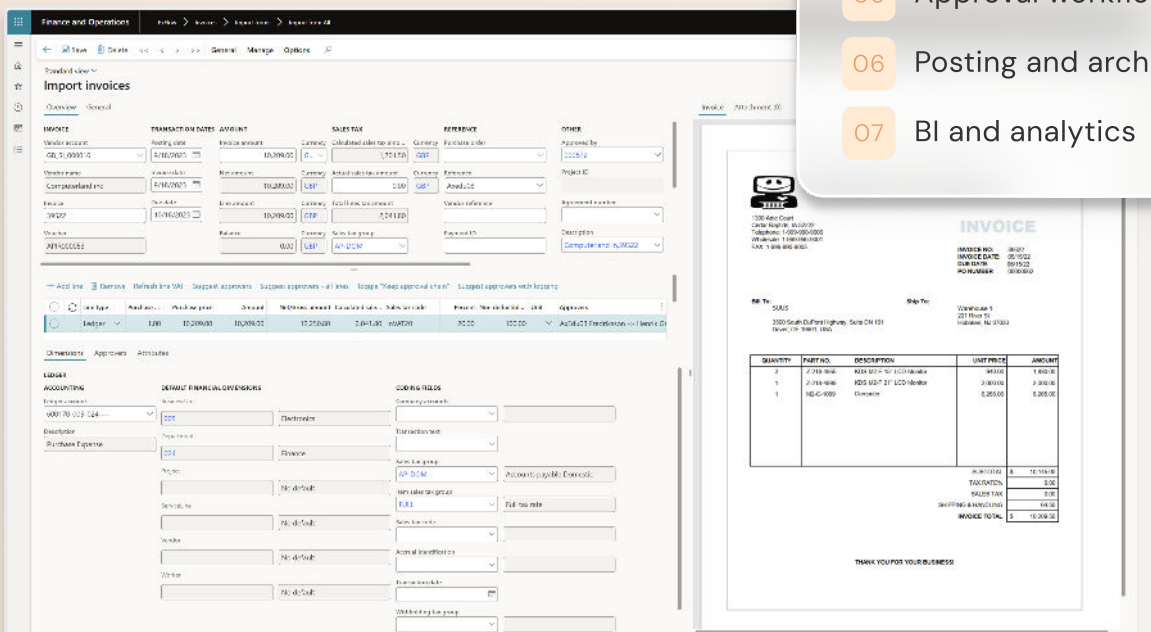
CONTROL

ExFlow offers complete transparency throughout the entire invoice process. At any moment, an invoice is easily accessible with just a click. Additionally, a comprehensive log of all accounting transactions ensures a complete and secure audit trail.

RAPID ROI

A fast and proven go-live process ensures ExFlow is operational within weeks. Staff can continue working in the Dynamics 365 Finance and Operations environment, minimizing the need for additional training.

END-TO-END INVOICE PROCESSING

01 Scanning and data capture

02 Import and validation

03 Intelligent Pre-coding

04 3-way invoice matching

05 Approval workflow

06 Posting and archiving

07 BI and analytics

ACCOUNTS PAYABLE AUTOMATION BUILT-IN DYNAMICS 365 BC

ExFlow AP Automation is a built-in solution for Dynamics 365 Business Central that streamlines and automates the supplier invoice workflow, delivering better control, higher efficiency, saving time and money

NO INTEGRATIONS

ExFlow enables companies to automate their AP and invoice processes inside Dynamics 365 Business Central, with no additional integrations required. This allows users to work in their familiar environment

AUTOMATION

ExFlow reduces manual entry as invoices are scanned, interpreted, imported, and validated, thereby maximizing efficiency by minimizing manual labor. ExFlow offers automated 3-way invoice matching, ensuring only invoices with discrepancies or those that don't match are sent for approval.
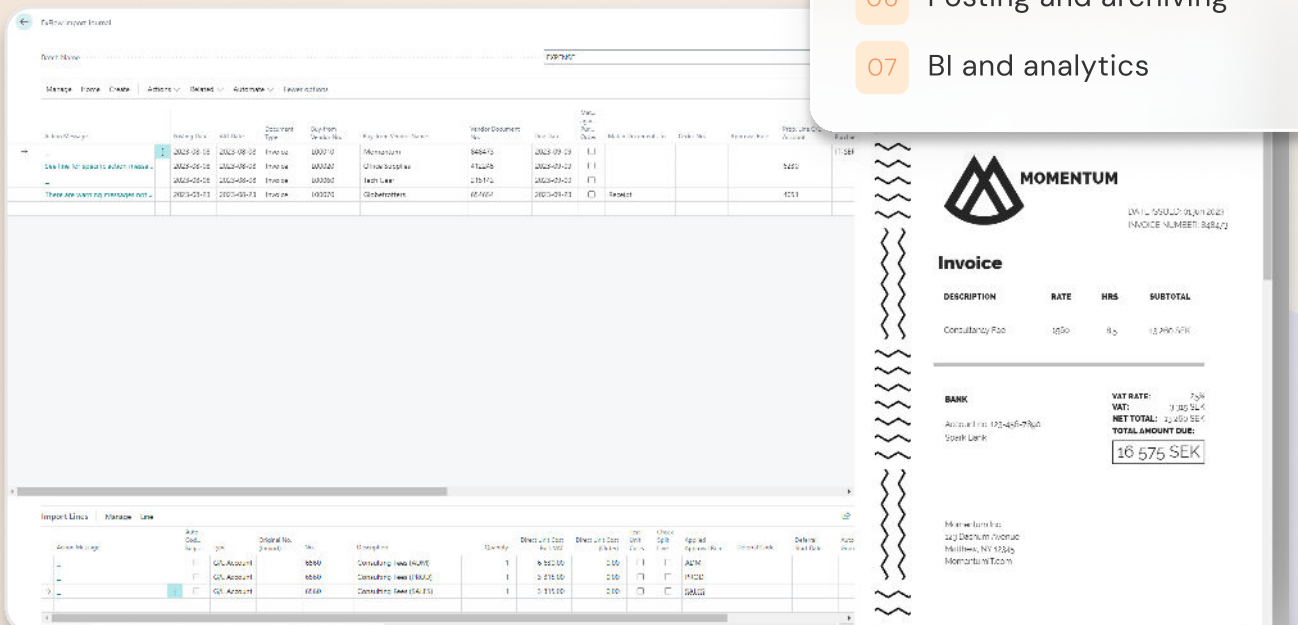
CONTROL

ExFlow offers complete transparency throughout the entire invoice process. At any moment, an invoice is easily accessible with just a click. Additionally, a comprehensive log of all accounting transactions ensures a complete and secure audit trail.

RAPID ROI

A fast and proven go-live process ensures ExFlow is operational within weeks. Staff can continue working in the Dynamics 365 Busines Central environment, minimizing the need for additional training.

END-TO-END INVOICE PROCESSING

01 Scanning and data capture

02 Import and validation

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04 3-way invoice matching

05 Approval workflow

06 Posting and archiving

07 BI and analytics