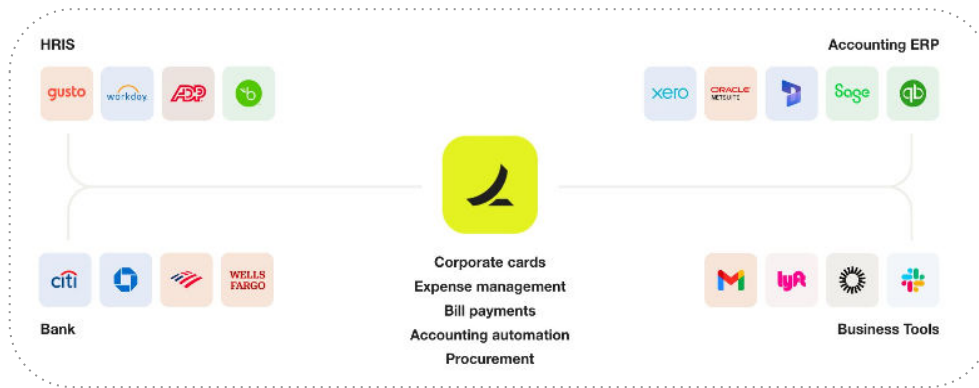


Ramp.com/integrations/microsoft-dynamics



Easy-to-use cards, spend limits, approval flows, vendor payments, and more

Ramp is the ultimate platform for modern finance teams. From corporate cards and expense management, to bill payments, accounting automation and procurement. Ramp's all-in-one solution is designed to automate finance operations and build healthier businesses. Over 25,000 businesses have switched to Ramp and we save the average 5% on expenses and close their books 8x faster.



Awards

- #1 Most Innovative North America Company **FASTCOMPANY**
- The Fintech 50 List 2024 **Forbes**
- CNBC Disruptor 50 List 2023 **DISRUPTOR 50**
- Time 100 **TIME100**
- #1 Startup in America **LI**

25,000+ customers	\$20B+ payments processed annually	\$1B+ customer savings
195+ countries supported	125+ currencies supported	10M+ hours saved

Partners: shopify, webflow, TaskRabbit, B&RRY'S, ANDURIL, C1 CONSTRUCTION ONE, Glossier, attentive

PLUS

Ramp Plus users close books 8x faster with direct integrations, managing expense policies, reimbursements, and bill payments in one place.



Capture spend data in one place

Automatically sync all your necessary data from Business Central, including your transactions, bill payments and reimbursements and store them into the corresponding journals and purchase invoices



Vendor Creation

Ramp will identify and sync new vendors not already in your Business Central instance so you have the most accurate record of your vendors to review.



Chart of Accounts & Dimensions

Improve financial reporting by bring over all dimensions and fields to ensure comprehensive transaction coding. Modify and customize coding according to your preferences.



Features we support:

- ✓ Transactions
- ✓ Bill Pay
- ✓ Reimbursement
- ✓ Statements Payments
- ✓ Cashback
- ✗ Procurement
- ✗ International

Business Central and Ramp: unified financial sync

Transaction

Ramp card transactions show up as journal lines, and populate each credit card transaction as two journal lines:

- **Credit** Ramp Card Liability Account
- **Debit** Expense Account

Reimbursements

Ramp reimbursements show up as unposted journal lines, and populate each reimbursement as two journal lines:

- **Credit** Cash Account
- **Debit** Expense Account

Bill Pay

Ramp bills come in as unposted invoices with attached PDFs, while Ramp payments create unposted vendor payments and initiate a "Ramp" payment journal.

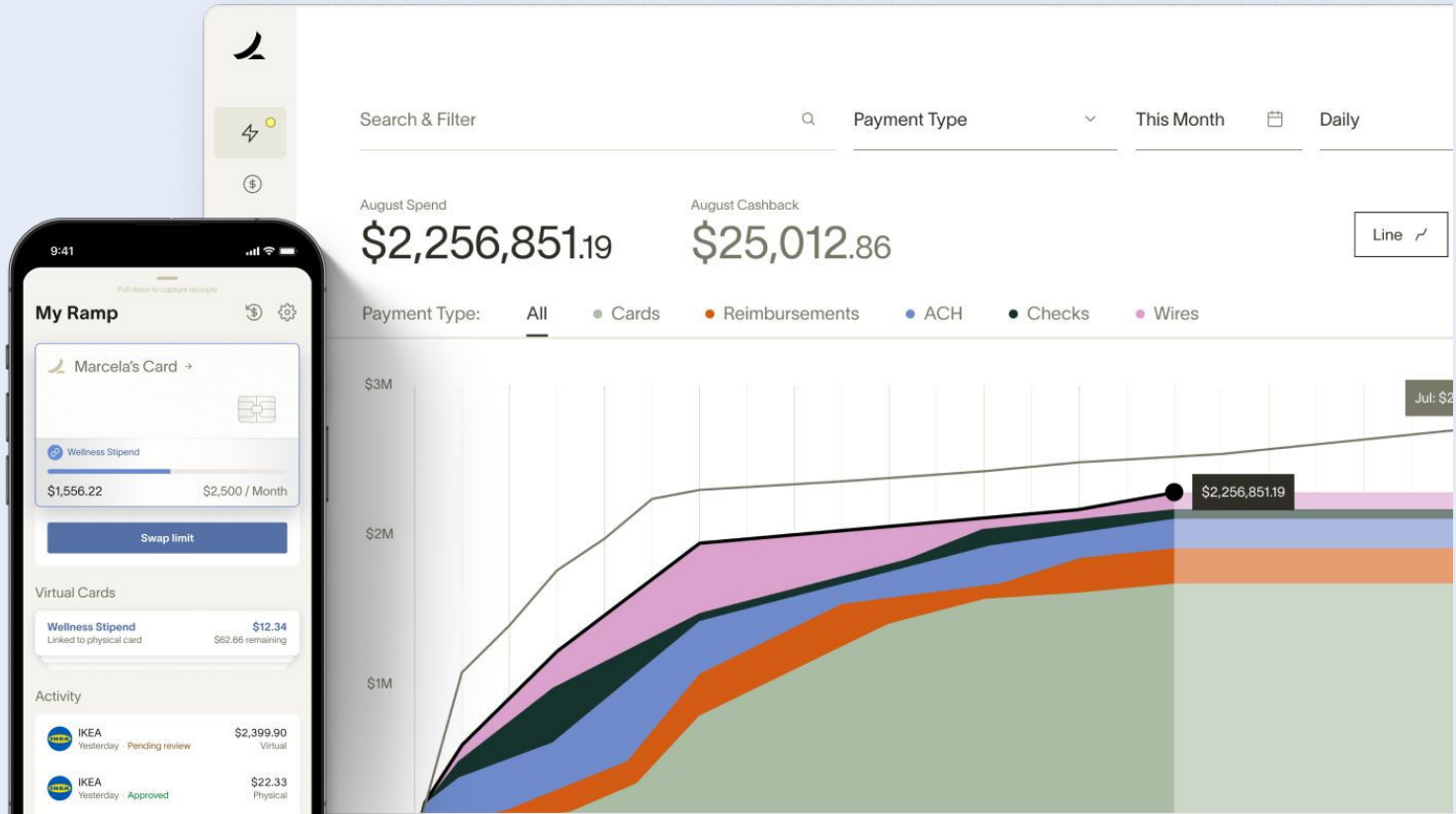
Statement Payment

Statement payments from Ramp will be synced to the Ramp statement payment journal. Furthermore, when a statement payment is synced it will populate as one journal line with the cash account being the balancing account.



Alliance Partner Program

Grow your business with us



Our partner program allows you to

Earn exclusive rewards that scale with you

- \$500 client sign-on bonus & \$500 partner referral bonus
- Ramp's partner revenue sharing
- Customization of rewards tailored to your referral success

Access comprehensive training & support

- Overview of Ramp's support offerings
- Our white glove service & personalized assistance
- Expert care for your firm & clients

Expand your market reach

- Expanding market reach through referrals
- Unlocks new co-marketing opportunities via referral milestones
- Marketing opportunities examples

Our commitments to you

- Ramp **PLUS** (free!)
- Ramp-led sales training (i.e. Ramp Academy)
- Social promotion
- Promotion toolkit (i.e. referral page, one-pager, email template)
- Newsletter access



Visit ramp.com/alliance-partnerships or contact us via alliance@ramp.com