

Modern AP Automation

for Business Central

SimplyAP for Dynamics 365
Business Central is a cloud-based accounts payable automation solution that streamlines invoice capture with Al-based OCR, purchase order matching and transaction creation in Business Central.





FREE TRIAL

Start with a free trial integrated into your existing Business Central environment with no commitment required.



Start Processing Invoices in Hours

Simply download via AppSource and start processing invoices in less than 2 hours with complete connectivity to your D365 Business Central environment.



Touchless Invoice Approval

SimplyAP captures, extracts, and matches invoice data against Business Central including PO lines, in less than 60 seconds.



Affordable For All

Usage-based pricing based on invoice volume with Unlimited Users and \$0 onboarding fee.

From Capture to Create in 60 Seconds

No human intervention required with straight-through-processing



Intelligent Invoice Capture

Email, Upload or Scan invoices into the system, reading data as a human would



Automated Matching & Coding

Matches invoice to receipt and purchase order. Only routes to user for exceptions



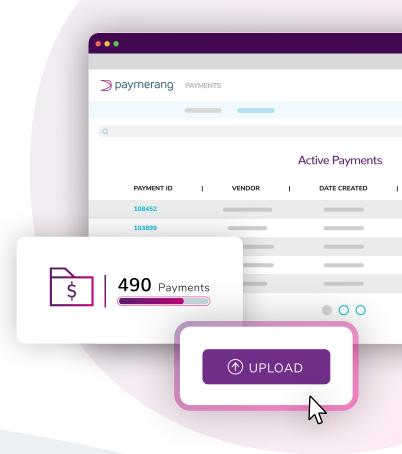
Automatic Invoice Creation

invoices are automatically created in Business Central



AP Payment Automation

By utilizing efficient electronic workflows, you can eliminate risky and time-consuming payment processes while reducing vendor payment inquiries and tedious follow-up on unprocessed payments.



HOW IT WORKS



Submit Batch



Fund Batch



We Remit



We Reconcile



We Support

KEY BENEFITS



Greater Efficiency

Free up hundreds of hours from your process to reallocate to value-added work.



Greater Security

Pay with virtual cards using Positive Pay and keep sensitive data out of harms way



Greater Speed

Our team gets you up and running fast so you can start to see ROI in the first week



Greater Support

Each client receives a dedicated client success manager