

Modern AP Automation for Dynamics GP

kwikPAYABLES

KwikPayables for Dynamics GP is a cloud-based (SaaS) Accounts Payable Automation solution designed with end-to-end workflow paths for purchasing and payables invoices from capture to payment. KwikPayables features AI-based data extraction, invoice indexing, and purchase order matching. Additional features include multi-entity management support and a configurable workflow that creates a seamless, real-time transaction in Dynamics GP upon final approval.

KwikPayables is a packaged solution that includes software, services, system updates, and ongoing maintenance. It will be quickly deployed in the cloud, which reduces overall time to solution and total cost of ownership.



Fast Time to Solution

Smoother, faster, cloud-based implementation in weeks versus months.



Streamline Processes

Invoice approval process based on industry standards, approver selection, or threshold.



Affordable For All

Usage-based pricing determined by invoice volume, unlimited users, and a \$0 implementation fee.



Reduce Data Entry

Intelligent invoice indexing using AI-based data extraction and matching to Dynamics GP.

KwikPayables: Intelligent, Touchless AP Automation with AI-based Data Extraction and Automated Payment Processing

INVOICE CAPTURED



Automatically Captures Vendor Invoices

AUTOMATED AI DATA EXTRACTION



Reduces Data Entry for Indexing Invoices

PROCESS AUTOMATION



Invoice Workflow Review and Approval

INVOICE CREATION



Payables or Purchase Transactions Created in GP

PAYMENT PROCESSING



Automates Secure Digital Payments

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Automate Your AP Cycle - From Invoice Capture to Payment Processing

KwikPayables leverages AI-based data extraction with a real-time connection to GP to validate relevant invoice data, prevent duplicates, and accelerate invoice indexing. Invoices are routed for online or email review and approval, and once approved, purchasing and payables transactions are automatically created in GP.

Once transactions are created in GP, KwikPayables completes the AP cycle with a payment batch review and approval process. Upon approval of payment batches, the payments are issued electronically, and the payment data will be visible in KwikPayables.

Despite the growing necessity for organizations to go digital, common roadblocks to automation include issues such as:

- Complex workflow definitions
- Complicated process configurations
- High service fees and maintenance costs
- Traditional OCR challenges

KwikPayables overcomes each of these obstacles and includes the following features:



Flexible Invoice Support

Supports most invoice types.
(Purchasing/Payables/Blanket PO)



Payment Processing

Electronic payment processing that helps you monetize your AP spend.



30+ Standard Reports

Insight into invoice status, GL accruals, user activity, and more with standard reports.



Move to Business Central

We've got you covered with SimplyAP, AP Automation for D365 Business Central. Plus we will migrate your documents in the transition.

Join the 100,000+ Paymerang users that trust us with their AP automation solutions.