Modern AP Automation for Business Central

simplyAP | Microsoft Dynamics 365 **Business Central**

Simplify Your Journey to Accounts Payable Automation

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

With SimplyAP, you can transform your invoice process from manual to modern and be up and running in less than 2 hours. Companies experience benefits such as 80% reduction in invoice processing costs. With a centralized invoice queue, AP and finance team members gain visibility into invoices and their workflows at every step in the process.

SimplyAP is certified and available in the Microsoft AppSource.

simplyAP
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 No Click Required
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

Unlock the Value of Your Invoice Process

SimplyAP intelligently captures, extracts, and matches invoice header, footer and PO line-item data against Business Central, in less than 60 seconds. Eliminate numerous manual steps and simply launch an approval process if necessary.

- Purchase invoices that need review and approval will be routed based on approval thresholds or selected approvers.
- Increase efficiency with non-PO invoice intelligence coding. Simply AP will recall how a vendor invoice was coded previously to remove keystrokes and improve the accuracy of GL and Dimension coding.
- Approvers will receive a summary email containing a list of invoices assigned to them for review and approval and a direct link to SimplyAP.
- Automatically create invoices in Business Central by removing manual review, validation and approval of purchase order invoices with a straight-through process. It's as simple as sending an invoice via email to posting the invoice in Business Central.

You can get started with SimplyAP in three simple steps: download the app, connect to Business Central, and assign users.

---

simplyAP Key Features

AI-Based Data Extraction
Extracts and validates invoice and purchasing data from Business Central

Centralized Invoice Queue
Invoice type, status and other key data visible for all invoices that need processing

Powerful Search & Sort
Search and filter invoices based on specific criteria enhancing workflow visibility. Plus rapidly locate invoices, track status and monitor progress with ease.

Invoice Processing in Seconds
Straight through processing removes all human intervention. Process 3-way PO matched invoices in the blink of an eye. Simply AP automates the creation of Purchase Invoices in Business Central, upon matching invoices to POs and receipts in under 60 seconds.

Efficient User Management
Eliminate the need to create and manage separate user accounts with Simply AP. Leverage single sign on via Azure Active Directory to simplify administration and reduce administrative overhead.

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

---