

ACCOUNTS PAYABLE AUTOMATION

FOR MICROSOFT DYNAMICS D365 BUSINESS CENTRAL

Find more joy in your job.
Leave the busy work to us.

Easily Manage your Entire Vendor Payment Process

With Fidesic AP for Business Central, pay vendors from multiple bank accounts by ACH and paper check through a single, easy-to-use workflow.

- Work Remote
- Manage Multiple Locations
- Seamless D365 Integration
- Robust Feature Set
- Audit Ready

**The best AP
automation
solution for
Microsoft
Dynamics 365
Business Central**



Microsoft Dynamics 365
Business Central



One-Click Approval

Quickly and Easily approve all Payment types whether they are Paper Check or ACH.



Robust Workflow

You can route payments automatically to all payment approvers.



View All Invoice Details

Have complete visibility into all your invoice and payment status details throughout the entire process.



Digital Payment Approval

Remote payment approval can be done using any mobile device.



Payment Fulfillment

We'll deliver the ACH files to your bank, and we'll handle check printing. You simply focus on approving and we'll take care of the rest.



Instant ACH

Our ACH processing is designed to work with your business. Files automatically delivered. No manual work.

Save Time & Money
Reduce Errors
Improve Work/Life Balance

Location-Based Workflows

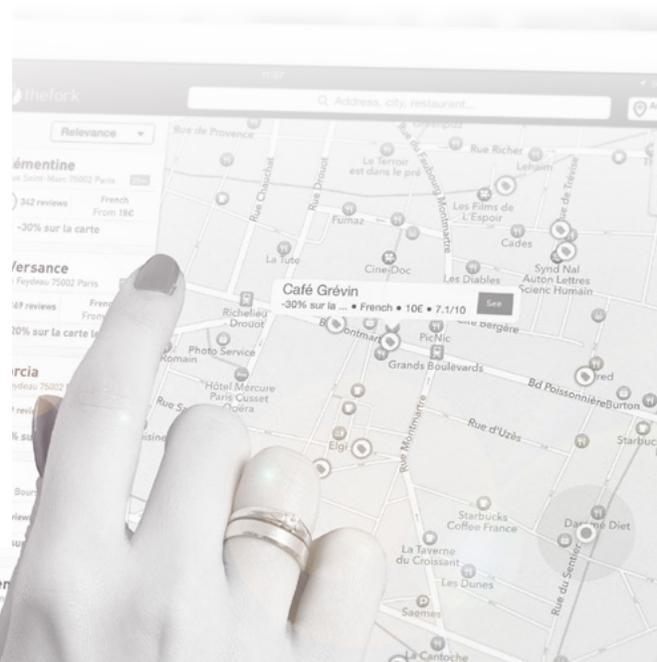


Fidesic AP is the only invoice processing solution that integrates with Binary Stream's Multi-Entity Management solution for D365 BC.

With Fidesic, you can control your multi-entity business units through a centralized, easy-to-use accounts payable portal.

“Working with Fidesic and Binary Stream has been amazing. Right now we are at 240+ companies that are all integrated into Fidesic.”

--Sarah Sawyer
MB2 Dental Controller

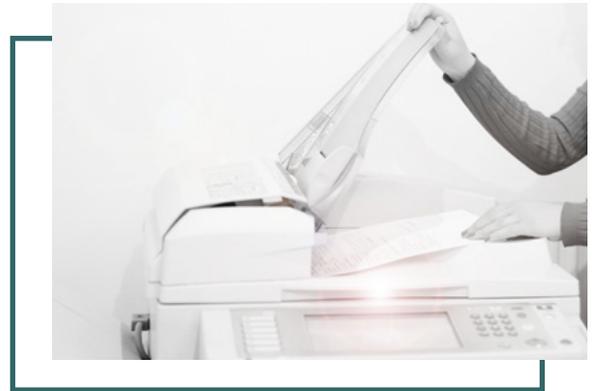


Fully Managed Data Capture

Capture invoice data automatically with Fidesic's industry leading accuracy using our automated invoice processing solution.

If you're looking to reduce your daily data entry, Fidesic can help in a way that no other solution can:

- 96% of invoice submitted accurately
- Human verified
- Handle real-world and unique invoices
- Robust and reliable data capture



Eliminate Outdated and Time- Consuming Manual Invoice Data Entry

“Fidesic’s OCR is
some of the best
that I have seen.”

--Sarah Sawyer
MB2 Dental Controller

SUCCESS STORY:

From GP to BC with no AP Downtime



Mammoth Holdings was using Microsoft Dynamics GP when they started with Fidesic. Once they decided to transition to D365 BC, Fidesic had their back.

“Knowing Fidesic genuinely cares that we are as efficient as possible and wants to see us succeed holds a lot of weight!” said Mammoth’s Accounting manager Brittany Blackmon.

Prior to using Fidesic, Mammoth’s accounts payable process relied heavily on manual work and was consuming too much time and money. As the company grew, this process proved to be unsustainable. With Fidesic, the company was able to automate and improve efficiency across the AP process.

Because Mammoth is in a niche industry, it has specific requirements. While Fidesic AP is the best automation solution for Dynamics ERP, what sets Fidesic apart for Mammoth is service. The team at Fidesic worked closely with the team at Mammoth throughout the implementation process to develop solutions that meet all of Mammoth’s unique needs.

“The Fidesic team has been more than helpful in assisting us with preparing for this in order to continue our relationship.”

**--Brittany Blackmon
Mammoth Accounting Manager**





Are you ready to automate your AP?

[LEARN MORE](#)

Contact us today to get started.



Microsoft Dynamics 365
Business Central

FIDESIC AP
by Enliven Software

Experts in AP Automation for Microsoft Dynamics GP & Dynamics 365 BC

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