

Fidesic AP

Accounts Payable Automation in MEM for Microsoft Dynamics GP



Powerful Multi-Entity AP Automation

Boost efficiency and take the crunch out of period closings with Fidesic AP for Microsoft Dynamics GP® the only fully supported accounts payable solution with **direct integration for Binary Stream Multi-Entity Management.**



*Support Growth.
Simplify Accounting.*

Fidesic AP delivers the functionality your multi-entity company's needs

Accounts Payable by Fidesic has features and functions designed to save your Accounting Department time and save your company money.

- No manual data entry into MEM for GP
- Web-based approval workflow
- Easy status monitoring
- Create reports
- Deliver data insights to anyone, even non-GP users, through a Web Portal
- Approve invoices from anywhere
- Entity Based Invoice Data Capture (OCR)

Who Does Fidesic Help?

CFOs & Other Senior Financial Leaders

- Automate your entire payables process from invoice capture to payment
- Grow your business and keep your accounting team lean
- Real-time, accurate internal and external reporting
- Enhanced efficiency of invoice reconciliation
- Accelerated period closings

Accounting Team

- Simplifies invoice approvals and reconciliation
- Accelerated period closings

CTOs & Other IT Managers

- Self-service reporting
- Reduced costs
- Reduced risk

Multi-Entity Customer Success Story

MB2, a dental organization, was growing rapidly. They needed a way to process thousands of monthly invoices across 250 locations, without adding additional overhead. They chose Fidesic.

[Read The Story](#) →



Fidesic literally saved our sanity. It's so much easier to use. It integrates with our software and it's web based so it can be used from anywhere."

SIMPLE MONTHLY SUBSCRIPTION PRICING

- ✓ **Admins:** \$49 per user per month
- ✓ **Approvers:** \$19 per user per month

Robust Workflow

You can route based on vendor, Entity, Location, GL, amount, or any other item contained on the invoice.

Mobile-Device Approval

Remote invoice approval can be done using any device. Approve invoices right out of outlook or any other email.

Industry Leading Data Capture

With the combination of OCR and Human Entry, you can rely on our system to ensure you receive the most accurate invoice data.

Multi-Location Support

Users can only see the invoices and GLs for their assigned entity.

Tight ERP Integration

You won't have to worry about data entry with Fidesic. Approved invoices in our portal are directly compatible with your ERP system.

Send ACH and Paper Checks

We'll help you out with approval and take care of fulfillment.



Ready for Your Next Step?

[Get Started](#)

or

[Learn More](#)

Working together to help you win!

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