

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**



Built for
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

A close-up, black and white photograph showing a hand placing a pushpin into a map. The map is spread out on a surface, and several other pushpins are visible in the foreground, slightly out of focus. The hand is positioned in the upper right, with the thumb and index finger holding the pushpin. The map shows a grid-like pattern, possibly representing a city street layout or a geographical grid. The lighting is soft, and the overall tone is professional and focused.

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



Binary Stream
Multi-Entity Management

360° visibility with hassle-free transactions across
all your business units.



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Outdated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.

FIDESIC AP

by Enliven Software

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

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