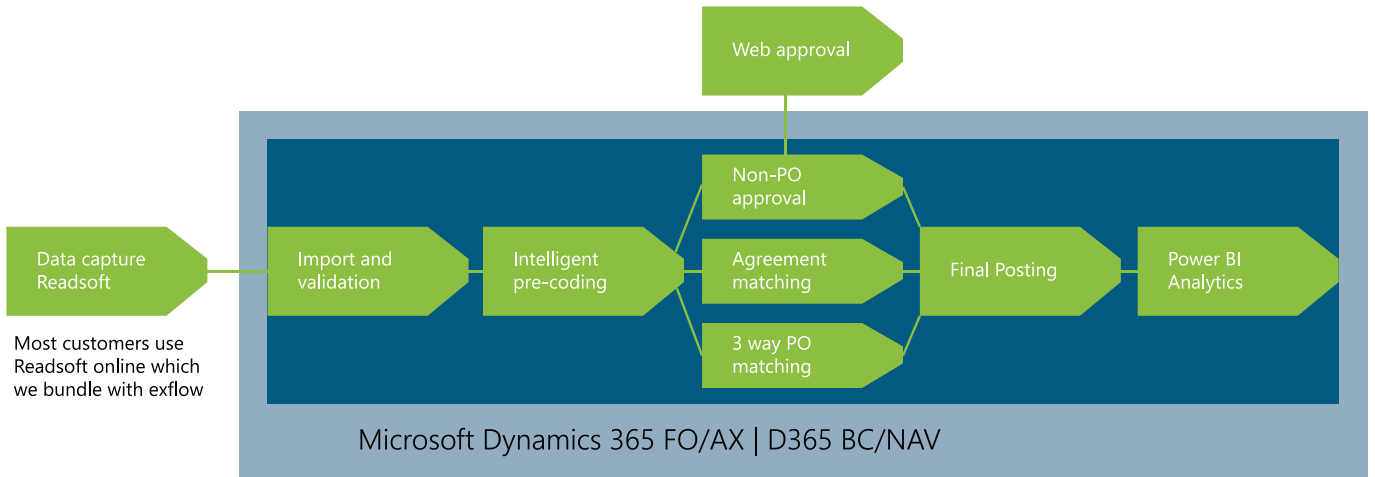


ITVT AP invoice automation for Dynamics365

ITVT digital AP invoice automation 1h Briefing

Introduction to modern digital AP invoice workflow automation and approval compliant with German law for Microsoft Dynamics 365 Business Central and Microsoft Dynamics 365 Finance & Operations



In this 1 hour briefing you will learn how to optimize your accounts payable invoice process for up to 90% automatic posting optimization

- ▶ scanning and validation of AP invoices via Readsoft Online
- ▶ vendor matching and validation
- ▶ invoice approval (with complex logic) and matching rules
- ▶ 3 way matching
- ▶ automatic posting
- ▶ documents always available at the posting level - never touch paper again - even during a tax audit

Also learn how you can digitize your complete mail process digitally.

