



Expense720 Onboarding

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The Expense720 APP automates the process of incoming invoices for further handling in Business Central, and the Expense720 Onboarding offer is targeted at Expense720 customers who need help implementing and setting up standard functionality.

The intention with the Expense720 Onboarding offer is to ensure a successful implementation and setup of the Business Central APP. The Expense720 APP is by design very simple to setup, but more advanced use cases, might require consultancy to utilize the APP in greater extend.

On your request On720.com will help implementing and setting up standard functionality in our Expense720 APP.

Expense720 is digitization of the invoice and expense handling process and with Expense720 you can avoid some of the most frequent problems such as:

- It is a very time-consuming task in your daily life with large costs for the company
- Lack of expense management can lead to slow expense approvals and reimbursement cycles
- Compliance with company policies and legislation is a challenge for many customers
- Security is a growing concern and has a very high priority for many companies
- Inefficient processes lead to frustrations and dissatisfied employees

Requirements:

- On720.com APPs are only supported in the Microsoft Cloud version of Business Central
- You have installed the Expense720 APP in your Business Central Environment
- You have the authority to give consent to an APP in your Business Central



General

Expense Type: Purchase
Status: Received
Document Type: Invoice
Vendor No.: K01430
Vendor Name: Arrow
Posting Date: 2023-01-01
Vendor Invoice No.: 60084769
Currency Code: DKK
Amount Incl. VAT: 654700.00
Current Approval: 0
Date of receipt: 1-2023

Dimensions

Department Co.:
Customergroup:

Payment Information

Payment Terms: 14
Payment Meth: FIB
Bank Account:
Payment Refer: 654700.00
Creditor No.: 00143

Data Capture

Service:
Data Capture S: Success

Purchase Lines

Type	No.	Description	Unit of Measure Code
GA_Account	005610	D365 Business Central	

