



AP Automation Enabler for Dynamics 365 Business Central

BreezDoc integrates with Dynamics 365 Business Central
Presented by Southeast Dynamics



PRODUCT OVERVIEW

Seamlessly capture, recognise, and match vendor invoices with Dynamics 365 Business Central — syncing purchase orders, goods receipts, and vendor data in real time. Every invoice submitted via email, document folder, or the AP Portal flows directly into Business Central, no manual entry required.

AP Automation Enabler bridges the gap between intelligent document capture and enterprise resource planning. Every invoice captured through BreezDoc is automatically extracted, matched against purchase orders and goods receipts, and pushed to Business Central — triggering approval routing and Purchase Invoice posting without manual intervention. Built on BreezDoc's document recognition engine and Azure OpenAI technology running on Dynamics 365 Business Central as the back-office platform, this add-on eliminates manual AP processing and keeps your finance operations in perfect sync from a single source of truth.

KEY VALUE PILLARS

Multi-Channel Capture

Invoices flow in via email, document folder, or AP Portal with zero effort.

BreezDoc Powered

AI-driven document recognition on a purpose-built extraction engine.

2-Way & 3-Way Matching

Invoices are matched against POs and receipts the moment they arrive.

Automated Workflows

Exception routing and invoice posting trigger without human input.

HOW IT WORKS

- 1 Invoice Received**
 A vendor invoice arrives via email attachment, a monitored document folder, or direct upload through the AP Portal.
- 2 Captured & Recognised**
 BreezDoc instantly extracts invoice data — vendor details, line items, quantities, and pricing — from the PDF or image.
- 3 Matched Against Business Central**
 The add-on performs 2-way or 3-way matching against purchase orders and goods receipts, flagging discrepancies.
- 4 Posted & Routed**
 Matched invoices are posted as Purchase Invoices; exceptions are automatically routed for AP approval.

KEY CAPABILITIES

Capability	Description
Multi-Channel Intake	Invoices are captured automatically via email, monitored document folder, or AP Portal upload.
Intelligent Document Capture	BreezDoc extracts structured invoice data from PDFs and scanned images.
2-Way & 3-Way Matching	Invoices are automatically matched against purchase orders and goods receipts.
Exception Handling & Routing	Mismatched or incomplete invoices are routed for AP approval before posting.
Native BC Posting	Matched invoices are posted directly as Purchase Invoices in system.
Azure OpenAI Matching	AI-assisted matching logic runs on enterprise-grade Azure OpenAI models.

TECHNOLOGY STACK

BreezDoc Document recognition engine for invoice capture	Azure OpenAI Enterprise-grade AI & matching logic	Dynamics 365 Business Central Back-office ERP for AP, finance & posting	REST API / Webhooks Real-time data bridge between all systems
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Ready to Automate your Accounts Payable with Business Central?

The AP Automation Enabler for Dynamics 365 is available as an add-on to Business Central Cloud application. Kindly contact Southeast Dynamics to learn how this add-on integration can transform your accounts payable operations.



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