# Rydoo

Rydoo, An Expense Management Solution

Rydoo is an integrated solution that streamlines and automates your spend management processes. Using best-in-class OCR technology, Rydoo can capture and submit expenses on-the-go while always staying compliant with local regulations and giving full visibility to gain control over your expenses.

Rydoo will also enable you to reclaim VAT on your corporate expenses easily by handing all the required information to VATIT, who will do their magic and make all the calculations for you.

Core functionalities

- **Control** - Rydoo takes away all the frictions and stress to do with expenses. Finance leaders can focus on more important tasks knowing that everything is controlled automatically, the finance team is unburdened of manual tasks, and expenses are compliant.
- **Extensive Local Compliance** - Rydoo makes it easy to follow local rules and regulations for all your employees when submitting, approving, or declaring expenses. No matter what those baffling Per Diems, UK mileage rules, German 3-month regulations, or French carte grise are to you.
- **Ease of Use** - Rydoo was designed with one goal in mind: to have you spend the least amount of time possible in it. Meet the one business tool you and your employees will love.
- **Eliminate Expense Reports** - Simply put, line-by-line expensing means submitting and approving expenses as they incur, aligning the process with current expense behavior. With line-by-line expensing, organizations say goodbye to building expense reports and simplify the process.
- **Handle Expenses on the go** - Snap pictures of your receipts when you get them. Rydoo technology reads them in seconds and stores them safely for years. Retrieve your receipt whenever you need it.

Rydoo
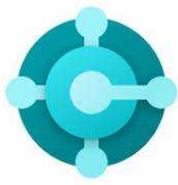
Rydoo just got better for Dynamics Business Central users with this connector.

The Rydoo Connector

The Rydoo Connector makes it quick and easy to automatically export controlled expenses from Rydoo to Business Central (D365BC).

- ✓ Tested and Approved by Rydoo
- ✓ Easy Download & Setup
- ✓ Easily map for Expense General Journal Batch, G/L Account and Dimensions
- ✓ Ready to use in minutes
- ✓ Automatic creation of expenses in General Journal
- ✓ Choose the time period to export from Rydoo (daily, weekly)
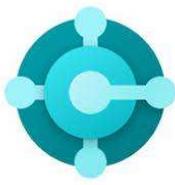
Rydoo

Download

- App can be downloaded from App Source.
- Search for Extension Marketplace within Business Central and search for Rydoo.
- Download the App and within 1 minute, it will be installed on Business Central and it can be checked under Extension Management.
- App must be tested in Sandbox environment before using in Production.

Microsoft | AppSource   More ⌄   🔍 rydoo

Apps > The Rydoo Connector

The Rydoo Connector
by Unitech IT Solutions Ltd.

🌐 Dynamics 365 Business Central

Pricing Free   **Get it now**   ☆ Save to my list

Overview   Ratings + reviews   Details + support

Rydoo Integration with Microsoft Dynamics 365 Business Central, Download Now!

The Rydoo Connector can save your time and grow your business

- Run your app within minutes with easy setups.
- Save time & effort: Avoid double entry, human errors and delays by automating your process.
- Sync data between D365BC and Rydoo Expense Management.
- Download a list of masters from Rydoo.
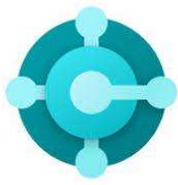- Download Expenses.
- Download Receipts
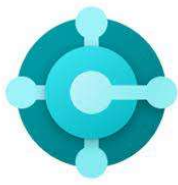
Rydoo

Once downloaded, App can be opened from the Search.

Rydoo
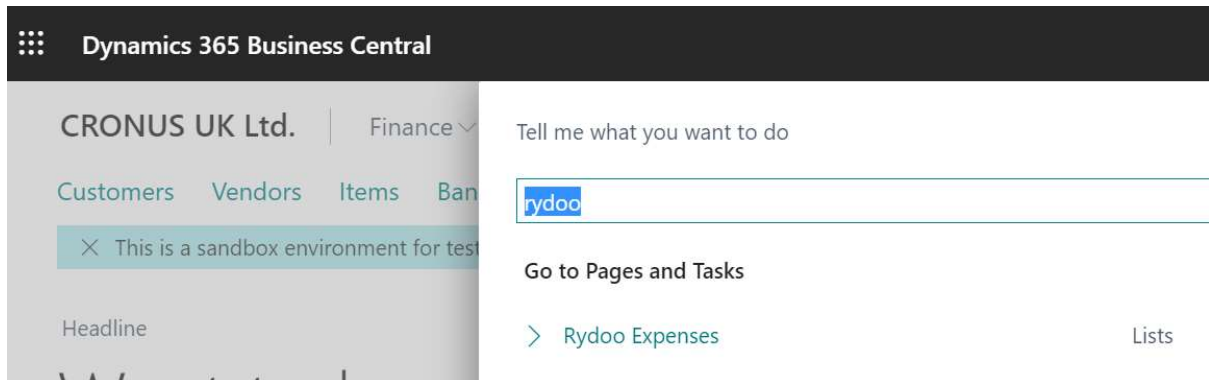
Rydoo App Setup

- Specify the General Journal Batch for Expense posting.
- Specify the General Journal Account Type, which should be used for posting.
- G/L Account Type can be: Rydoo Category, Employee, G/L Account Code.
  when expenses are transferred into General Journal Batch, this setting is used to decide which G/L account should be used for posting.
  If Employee has been setup for G/L Posting, then employee email will be used to match the Employee ID.
- Dimensions
  Different dimensions setups can be used for G/L Posting, i.e. if Dimension 1 should be posted with Rydoo Category and so on.
  Leave it blank if dimensions are not required, Dimensions will be added if G/L account has default dimensions as standard.

Rydoo Setup

Download   License | Actions   Fewer options

General

General Batch Name	DEFAULT	Gen. Journal Account No.	
Gen. Journal Account Type	Rydoo Category Account Code	Email ID	contact@unitechitsolutions.com

Dimensions Setup

Dimension 1		Dimension 2	
Department Code	Category from Rydoo	Customergroup Code	Project from Rydoo
Dimension 1 Value		Dimension 2 Value	

Dimension 3		Dimension 4	
Shortcut Dimension 3 Code	Branch from Rydoo	Shortcut Dimension 4 Code	Group from Rydoo
Dimension 3 Value		Dimension 4 Value	

Dimension 5	
Shortcut Dimension 5 Code	Dimension Value
Dimension 5 Value	
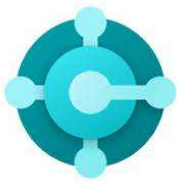
Rydoo

Download Master Data

- All master data must be downloaded before expense import.
- All master data can be downloaded at once using 'Download All Lists' or it can be downloaded individually.

Rydoo Setup

Download   License | Actions   Fewer options

Download All Lists   Categories   Branches   [ ] Groups   Projects   Custom Fields   List Items   Trips   Users

Rydoo Categories   ✓ Saved

🔍 Search   Edit List   🗑 Delete   ↓ Download Caterories

	Name	Dimension Value Code	Branch Name	Accounting No.	Active
	TRAVEL	PROD	LONDON	31700	☑
	Gifts	ADM	BIRMINGHAM	31500	☑
	Parking		MANCHESTER	31500	☑
→	Lunch	⋮ [ ] ⋯	NEW YORK	31800	☑
	MEAL		NEW YORK	31800	☑
	Fuel		DUBAI	31700	☑
	Hotel		OMAN	31500	☑
	FOOD		LONDON	31800	☑

Rydoo Users

🔍 Search   Edit List   🗑 Delete   ↓ Download Users

	First Name		Last Name	Email
→	Ajay	⋮	Jain	ajay.jair
	Lewis		Foggie	lewis+a
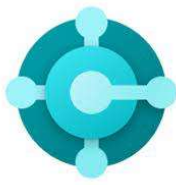
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Expenses

- Expenses can be downloaded based on different date range.
- Repeat download can be made as downloaded expenses are not marked.
- Once downloaded, it can be exported to General Journal for review and Posting.
- Receipt URL has been provided to view or download the receipt.
- Expense List is editable so user can edit the records before export to General Journal.