



Seamlessly integrate your invoice processing between Concur Invoice and Dynamics GP.



What is InvoiceConnect?

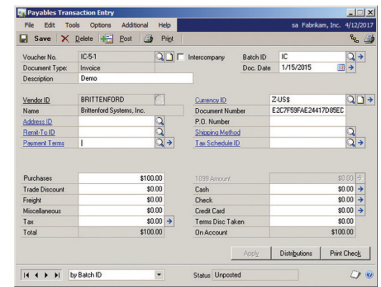
InvoiceConnect creates an automated integration between the two systems and completes your invoice workflow. This cloud based connector is pre-packaged and gives you the power to manage the data mapping between systems, which means no costly custom development or manual processes! Keep vendor information synchronized between systems and fully streamline your invoice processing.

Key Benefits:

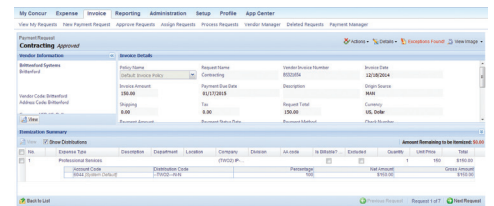
- Seamlessly integrate Concur Invoice and Dynamics GP
- Synchronize vendor records between systems
- Automatically pull approved invoices into Dynamics GP

Accommodates:

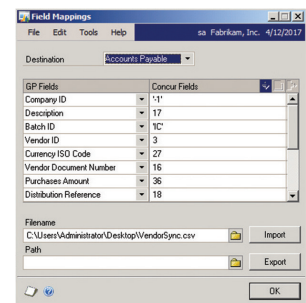
- Concur InvoicePay
- Dynamics GP multi-entity
- Multi-currency



All Integration setting and data mappings are defined within your Dynamics GP environment.



Scan and route invoices for approval through Concur Invoice



Seamless integration generates the appropriatedocuments and transactions within Dynamics GP.