

NEW FEATURES BRING THREE-WAY MATCHING CAPABILITIES TO MICROSOFT DYNAMICS GP CUSTOMERS

AvidXchange, the leading provider of **accounts payable (AP) and payment automation solutions** for the middle market, has launched new features for Microsoft Dynamics GP customers looking to automate the purchase order to pay process with an end-to-end spend management platform. Among the new features is two and three-way matching, a functionality many customers rely on to manage additional spend controls and a higher volume of invoices.

By offering flexible matching capabilities, businesses can pay bills more efficiently with AvidXchange while maintaining control over existing processes by automatically verifying PO line item data against invoices and receipts.

“When developing our products, we listen to the needs of our customers and solve for ways to make their experience easier and more efficient,” said Tim Johnson, Senior Vice President of Growth Initiatives and Product Management at AvidXchange. “Through our integration with Microsoft Dynamics GP, we offer customers an end-to-end automation solution that ties directly into their accounting system, creating transparency and seamless workflows to help their finance teams to focus on higher value tasks.”

New features and benefits include the ability to configure AvidXchange’s solution with existing PO processes to easily compare data across invoices, POs and receipts, enabling more visibility into cash flow and actionable insights on how the company is spending. Flexible approval workflow conditions also help to better route invoices to the right stakeholders for review, improving accuracy and speeding up approval times. Automated alerts provide users notifications if an invoice falls outside the PO policy, and permission-based access give users more control over insight into critical data for added security.

“I started with Andrus Children’s Center roughly 10 years ago, and our accounts payable processes were paper-based, prone to human error and slow,” said Vicki Gobin, Purchasing Payables Manager at Andrus Children’s Center.

“ I took the time to find a solution that works seamlessly with our existing accounting software, and today we spend exponentially less time on manual AP tasks, roughly 5-10 percent of our time compared to 40 percent.”

– Vicki Gobin,
Purchasing Payables Manager, Andrus Children’s Center

Through a solid, deep integration with Microsoft Dynamics GP, AvidXchange users experience an easier, faster and more secure way to process invoices and make electronic payments. By minimizing resources allocated to manual tasks like filing paper invoices and mailing checks, businesses can spend more time focused on revenue-driving initiatives rather than paperwork.

Ready to learn more about how AvidXchange works with Microsoft Dynamics GP to help save your business time and money? Visit www.avidxchange.com/integrations/microsoft-dynamics/.