

kwikpayables for Dynamics GP



**Your Complete
Solution for Accounts
Payable Invoice and
Payment Automation**

View Screenshots →

Are you papering over an accounts payable process problem?

KwikPayables solves the most pervasive problem faced by your A/P department—the out-of-control flow of email, paper and electronic quotes, orders, invoices and receipts. Without A/P automation, you're wasting time and money while creating unnecessary compliance and audit risks.

The average cost of manually processed invoices is approximately \$43 per invoice. That adds up quickly.

Deliver Convenience

Automatically create payables transactions in Dynamics GP from pre-coded and approved invoices.

With KwikPayables, you can automatically route scanned or electronic invoices to the correct approvers every time. Give those approvers online access to vendor, tax and currency data, intercompany transactions, analytical accounting and job cost data — for GP and non-GP users. Route approved invoices and related data to your A/P team and they can create payables transactions automatically—no data entry required! One click from within GP creates the transaction AND associates a digital copy of the invoice plus any other related documents.



Start your invoice automation in a user experience that mirrors GP



Route paper or digital invoices to non-GP users online or via email



Support for intercompany, taxes, account types & other GP features



Automatically associate and view invoice-related documents



Code Key2Act jobs and tasks at the indexing step of invoices



Create payables transactions in GP with the click of a button



Deliver end-to-end visibility to your payment process



Review and approve all invoices or other documents online

kwiktag[®]
by imagetag

kwiktag DOCUMENT MANAGEMENT FOR lifehackers



Approval from Anywhere

Access, review and approve any document on any device in any browser from anywhere

Approval Central enables quick, simple review and approval of all invoices or expenses, regardless of who submits them. Approve online or simply click "Approve" or "Reject" from your mobile device. KwikPayables also identifies invoice status and notifies users via email, eliminating payment delays.

Tame Multi-Document Business Processes

Intelligently match all documents, from quote to order to receipt, invoice and payment

KwikPayables is the only A/P automation solution that intelligently relates all the documents in your process for complete, end-to-end visibility. Engineered for flexibility, you can support 2 or 3-way invoice matching AND associate any other related documents according to your needs.

Deliver End-to-End Transparency

Report in real time on outstanding payments and related accruals.

Deliver real time status reports, including G/L accrual that allow you to monitor and manage cash flow based on outstanding payables invoices at any point in time. Identify approval bottlenecks and automatically notify approvers of outstanding invoices by email.

Automation reduces your invoice processing costs to less than \$5 each, a savings of \$38 per invoice.

KwikTag GP Pro Client

The KwikTag GP Pro Client makes invoice data entry easier than ever with a user interface that looks, feels and behaves just like Microsoft Dynamics GP.

Reduce manual steps and risks for error when you use KwikPayables for GP. It automatically creates the payables transaction in GP and attaches the approved invoice.

Invoice coding, routing and approval automation streamlines your business. Accounting and business managers have access to all invoices and related documents directly from KwikTag - in GP or not.

GP Pro Client Preview



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