

Cloud AP Automation for Business Central

Simplify Your Journey to Accounts Payable Automation

SimplyAP for Dynamics 365 Business Central is a cloud-based accounts payable automation solution that streamlines invoice capture with AI-based OCR, purchase order matching and transaction creation in Business Central.

With SimplyAP, you can transform your invoice process from manual to modern and be up and running in less than a day.

Companies experience benefits such as 80% reduction in invoice processing costs. With a centralized invoice queue, AP and finance team members gain visibility into invoices and their workflows at every step in the process.

SimplyAP is certified and available in the Microsoft AppSource.



Get Started in One Day

Download via the AppSource and simply set up your team, companies and vendors



Streamline Invoice Approval

Automatic invoice approval based on variance, approver selection or dollar threshold



Affordable for All

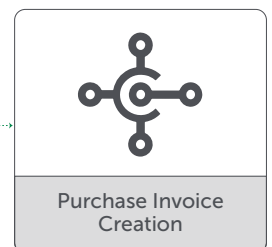
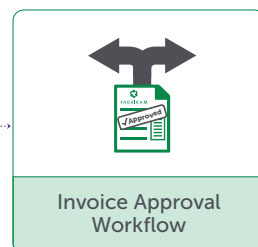
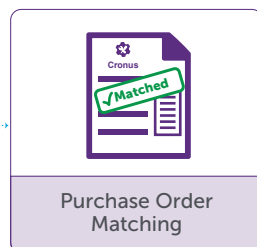
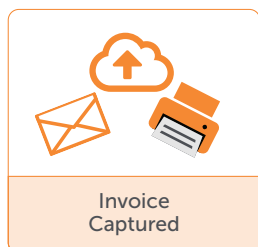
Usage-based pricing based on invoice volume with unlimited users



AI-Based Invoice OCR

Validation and extraction of vendor and invoice fields with degree of confidence highlighted

SimplyAP for Business Central Modernizes Your AP Process



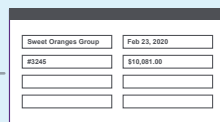
Unlock the Value of Your Invoice Process

SimplyAP intelligently extracts and validates invoice and purchasing data from Business Central beginning with AI-based OCR. The invoice-related fields that are validated with Business Central and extracted include: company, vendor, purchase order and line-item dimensions, as well as other invoice header data.

- Purchase invoices that need review and approval will be routed based on approval thresholds or selected approvers.
- Invoices can be approved and submitted automatically in Business Central if they are within a defined variance.
- Approvers will receive a summary email containing a list of invoices assigned to them for review and approval and a direct link to SimplyAP.

You can get started with SimplyAP in three simple steps: download the app, connect to Business Central, and assign users.

SimplyAP Key Features



AI-Based Data Extraction

Extracts and validates invoice and purchasing data from Business Central



Centralized Invoice Queue

Invoice type, status and other key data visible for all invoices that need processing



Active Directory

Integration with Active Directory (AD) for authentication and user assignment, selection, and setup



Powerful Search & Sort

Ability to search and filter invoices, arrange data columns based on your preference and use advanced criteria to increase workflow visibility

Join the 100,000+ members of the KwikTag family that trust us with their AP automation solutions.