What is InvoiceConnect?

Shouldn’t technology make your life easier? If you’re using SAP Concur Invoice and Microsoft Dynamics 365 for Finance and Operations (F&O), you don’t want to waste time downloading data from one application, manipulating it and reuploading it to the other.

Thankfully, you don’t have to. InvoiceConnect integrates the two systems and eliminates manual data processes — minimizing the time it takes to complete the invoice workflow and reducing the chance of making errors.

How does it work?

Designed for the next generation of Microsoft’s ERP, InvoiceConnect allows you to define the data mapping from Concur Invoice to F&O. By providing a bi-directional connection between the two, it automatically pulls approved invoices from Concur and flows them into F&O.

Ultimately, InvoiceConnect gives you a flexible, secure, cloud-based integration. You can easily maintain and synchronize vendor information, reduce the time it takes to approve and account for an invoice from a vendor, and automatically generate the appropriate documents and transactions in F&O.

Plus, this prepackaged connector works with all deployment options of F&O: cloud, hybrid and on-premises.

Streamline your approval, payment and accounting process with InvoiceConnect
Invoice management — on your terms

With flexible data mapping between Concur and F&O, data flows between these two powerful applications the way you need it to. You gain enhanced visibility and complete control — with minimal hassle. Here’s a little more info on how InvoiceConnect works:

Let’s get started

Contact Wipfli to learn more about InvoiceConnect and view a free demo.

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