

## What is InvoiceConnect?

Shouldn't technology make your life easier? If you're using SAP Concur Invoice and Microsoft Dynamics GP, 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.

Streamline your approval, payment and accounting process with InvoiceConnect

## How does it work?

InvoiceConnect allows you to define the data mapping from Concur Invoice to GP. By providing a bi-directional connection between the two, it automatically pulls approved invoices from Concur and flows them into GP.

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 GP.

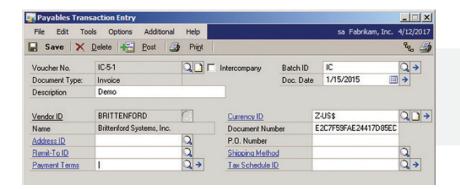
And as a prepackaged connector, InvoiceConnect gives you data-mapping control without costly custom development.

It also accommodates multi-entity deployments of GP, as well as multi-currency transactions.



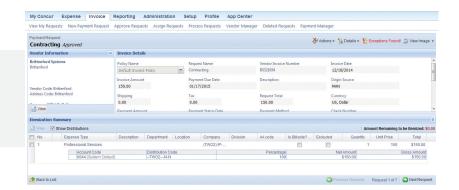
## Invoice management — on your terms

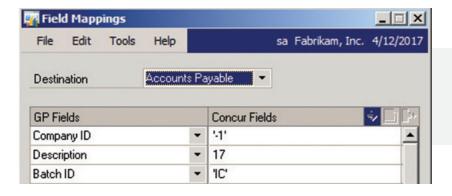
With flexible data mapping between SAP Concur and Microsoft Dynamics GP, data flows between these two powerful applications the way you need it to. You gain enhanced visibility and complete control — with minimal hassle. Here's a little more info on how InvoiceConnect works:



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

Scan and route invoices for approval through Concur Invoice.





Seamless integration generates the appropriate documents and transactions within GP.

## Let's get started

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

wipfli.com/Concur