

Accounts Payable Automation in MEM for Microsoft Dynamics GP



Automate Your Payables Across Entities Through A Single Easy-to-Use Portal

Boost efficiency and take the crunch out of period closings with Fidesic AP for Microsoft Dynamics GP, the only fully supported accounts payable solution for Binary Stream Multi-Entity Management.

Fidesic AP is the best way to manage your entire Multi-Entity Management enhanced Accounts Payable approval process with a web-based approval workflow system. Monitor status, create reports, and approve invoices from anywhere with an internet connection.

Who Does Fidesic Help?

CFOs & Other Senior Financial Leaders

- Automate your entire payables process from invoice capture to payment
- Grow your business and keep your accounting team lean
- Real-time, accurate internal and external reporting
- Enhanced efficiency of invoice reconciliation
- Accelerated period closings

Accounting team

- Simplifies invoice approvals and reconciliation
- Accelerated period closings

CTOs and other IT Managers:

- Self-service reporting
- Reduced costs
- Reduced risk

SIMPLE MONTHLY SUBSCRIPTION PRICING

✓ \$49 per user per month for Admins

✓ \$19 per user per month for Approvers

Working together to help you win!

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