Fidesic AP

ACCOUNTS PAYABLE AUTOMATION FOR MICROSOFT DYNAMICS GP

FIDESIC
BY ENLIVEN SOFTWARE

Streamline your payables process with Fidesic AP

Fidesic is a unique and end-to-end extension of Dynamics GP's Accounts Payable processing. Fidesic AP provides an anytime, anywhere approval workflow for your approvers and accounting staff. Import those invoices directly into GP without any additional data entry and then pick what you want to pay right out of GP. Fidesic AP also offers ACH and Paper Check fulfillment services right out of GP.

✓ Reduce manual tasks

✓ Save time

✓ Simplify month-end

Fidesic AP delivers for the functionality your payables department needs

Accounts Payable by Fidesic has features and functions designed to save your Accounting Department time and save your company money.

- **Deep, Seamless Integration into GP**

  Your Accounts Payable staff are able to import your invoices directly into GP. You will continue to manage vendor records right within GP and any changes will sync automatically.

- **GP Workflow Extended to the Cloud**

  We've designed Fidesic in a way to work perfectly with a GP workflow. Continue to build and post batches like you are used to, but don't worry about any of the manual processes involved.

- **Extend GP to Non-GP Users**

  Anyone can be added as an approver within Fidesic AP, no need to have a GP license.

Import Approved Invoices into Batches

You can build your daily payables batch just like you're used to and with zero data entry required. GLs, terms, and all other invoice data will be entered automatically.

Robust Workflow

Route based on vendor, GL, amount, or any other item contained on the invoice. There is no limit to stages or number of approvers.

Pay Via ACH or Paper Check

Simply pick the invoices you'd like to pay out of GP, and we'll take care of fulfillment, whether that's via paper check or ACH.

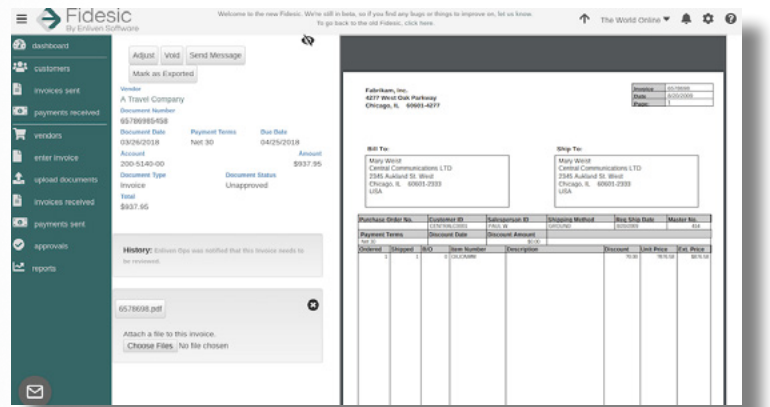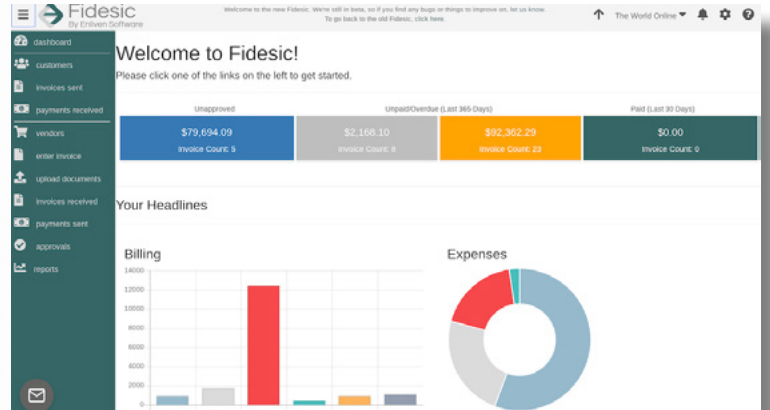## Auto-Sync Vendor Details and GLs

You do not have to manage a separate system, simply manage your vendors and GLs in GP as you are used to and Fidesic will update automatically.

Multi-Entity Support

We support Binary Stream's MEM product.

Control User Visibility Using Locations

Assign users to specific locations and GL codes. Users will only see invoices relevant to them.

Fidesic's GP integration gives you access to features no other solutions can offer.

Zero data entry imports, vendor management and ACH payment support. Reduce the cost of approving invoices and processing payments for Dynamics GP.

Try now Free   or   **Signup for a Demo**

Contact Us Today!

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