



# InvoiceConnect for Microsoft Dynamics GP

## 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.

**WIPFLI**

# 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:

The screenshot shows the 'Payables Transaction Entry' window in SAP. The menu bar includes File, Edit, Tools, Options, Additional, and Help. The title bar indicates 'sa Fabrikam, Inc. 4/12/2017'. The toolbar contains Save, Delete, Post, and Print. The main form fields are as follows:

Voucher No.	IC-5-1	Intercompany	Batch ID	IC
Document Type	Invoice		Doc. Date	1/15/2015
Description	Demo			
Vendor ID	BRITTENFORD	Currency ID	Z-US\$	
Name	Brittenford Systems, Inc.		Document Number	E2C7F59FAE24417D85EC
Address ID		P.O. Number		
Remit-To ID		Shipping Method		
Payment Terms	I	Tax Schedule ID		

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

Scan and route invoices for approval through Concur Invoice.

The screenshot shows the 'Payment Request' details page in SAP Concur. The navigation bar includes My Concur, Expense, Invoice, Reporting, Administration, Setup, Profile, and App Center. The main content area is titled 'Contracting Approved' and shows the following details:

Vendor Information	Invoice Details
Policy Name: Default Invoice Policy	Request Name: Contracting
Vendor Code: Brittenford	Vendor Invoice Number: B332654
Address Code: Brittenford	Invoice Date: 12/18/2014
Invoice Amount: 150.00	Payment Due Date: 01/17/2015
Shipping: 0.00	Description: MAN
Tax: 0.00	Request Total: 150.00
Payment Amount:	Currency: US Dollar

Below the details is an 'Itemization Summary' table:

No.	Expense Type	Description	Department	Location	Company	Division	AA code	Is Billable?	Excluded	Quantity	Unit Price	Total
1	Professional Services				(TWO2) IP...					1	150	\$150.00

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](http://wipfli.com/Concur)