



SUPPLIER INVOICES



Scanning. Interpretation. Approval.

With our ExFlow-package you get that extra control of your account payables in Dynamics 365 Business Central. Get up and running quick, save time and secure traceability of your vendor invoices directly withing Business Central.

Save time and take control over your vendor invoices.

ExFlow is an account payables automated solution that is built for users within Business Central. The solution is easy to get started with and the benefits of having an automated account payables are countless. Time saving, added extended control, searchability, security and statistics to name a few.

Accounts Payable Automation

✓ ReadSoft Online Setup

Step one in automation is to set up the Intepretation service that will intepret the invoices before they end up in Business Central. The service used in this package is provided by ReadSoft Online. ReadSoft Online interpret the pdf-invoices and automatically imports them to Business Central for you.

We do the set up of ReadSoft Online so that everything is ready to go for your invoices when you log in and start using ExFlow for the first time.

✓ Setup of a basic* Approval workflow in Business Central

We provide you with a template in which you fill out which users that are supposed to be able to approve and in which order they should approve. We then import those settings into Business Central for you.

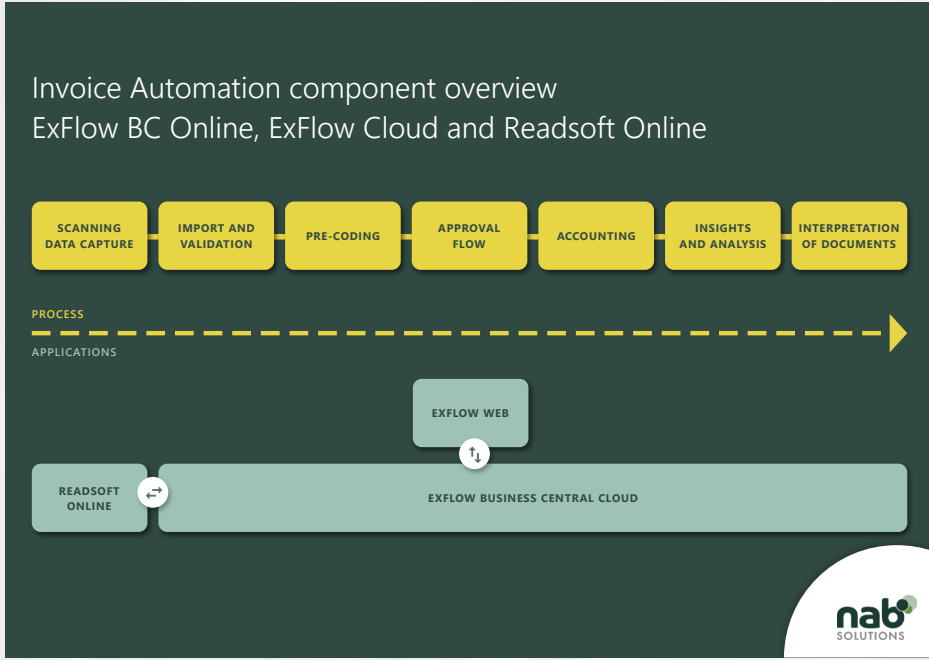
That way, the first time you log into Business Central with ExFlow there is already a basic workflow setup in place and you can start working with sending out invoices to your colleagues for approval.

✓ Web approval with ExFlow Web

Users whos only task is to approve invoices can use ExFlow Web. We help you set up ExFlow web, and the integration with Business Central, so those users do not need to open Business Central every time they need to approve an invoice.

✓ Two hour Online Training

Before going live with ExFlow we schedule a two hour training, in total where we cover the basics of ExFlow. We run a whole workflow from interpretation in ReadSoft Online, approval in ExFlow Web and finally the posting in Business Central. This is done so that you will feel comfortable with your new account payables automation-system and get up and running efficiently.



Get ready for next step

This package is a startup package to get you going with ExFlow. The App already includes more advanced functionality so that you not will outgrow it when your business evolves and your demands on accounts payables changes. When that time comes, we will be here to help you explore the full potential of ExFlow.

Features that ExFlow offers but that are not included in this startup package are:

- Invoice line interpretation
- Advanced order-invoice matching
- Contracts
- Requisition
- Inward registration
- Order approval
- Dynamic approval workflow
- E-mail reminders to approvers who are late approving

This package is compatible with StreamLine Start, StreamLine Extended and MyWay Customized.

Price

The price consists of a fixed price for the Implementation and Training and a variable part in the form of licenses that are affected by the number of users.

Start up cost

25 000 SEK

Current licensing costs per user

Essential license 612 SEK/month
A unique license is required to set up ExFlow Web.

Team member 70 SEK/month
For attestants who do not currently have a license.

Get started today!

Contact us at info@nabsolutions.se or read more on our website.

