

## Boost profitability with automated vendor invoice approval

### ExFlow Advantages:

- See up to 50% savings on your annual AP administration costs
- All-in-one solution - no costly integrations or extra servers
- Accurate, real-time data from a single source - no synchronizations
- Full transparency from invoice scanning to final posting
- Avoid unnecessary and unexpected overheads
- Comprehensive functionality
- Simple implementation, limited training needs and fast ramp up.

**Accounts payable is one of the most resource intensive and error-prone business processes. By consolidating and automating your entire process for receiving, approving and archiving invoices, you can reduce manual administration tasks, avoid errors and free up resources in your finance department.**

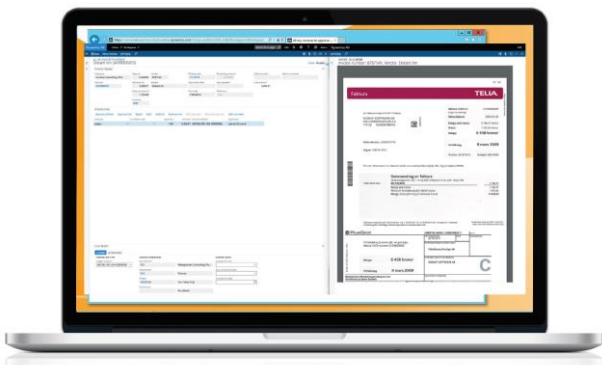
### Take control of cash flow and meet regulatory compliance

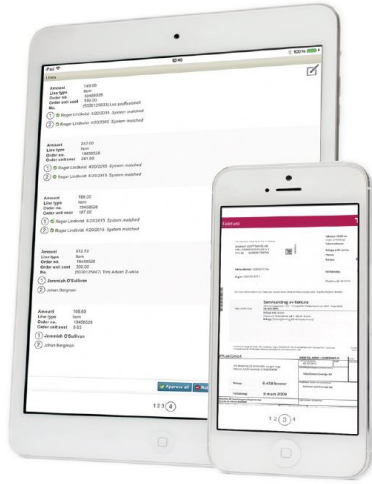
With ExFlow from EG, you gain full visibility into your costs and cash-flow in real-time, so you can boost profitability and reduce the risk of unexpected overheads, such as interest charges for late invoice payments.

Automated invoice approval processes will also help you meet the increasingly complex regulations around corporate data communication and avoid the often significant penalties for non-compliance.

### Handle all your paper and electronic invoices in one solution

Paper invoices can be scanned, interpreted and imported into an electronic workflow. Electronic invoices are imported directly into your back-end system. For each invoice, ExFlow suggests an approval flow –with predefined approval rules that are based on, for example, the supplier, accounts, dimensions and amount limits – and then initiates the approval workflow process by sending an email to the first approver.





*Manual processing of a single invoice can cost anything from €15 to €50. Automating the process can reduce that figure by up to 50%.*

### Overview and control for administrators

Your Finance staff can define, monitor and control the entire approval hierarchy and process in the back-office system, and see the full audit trail from one familiar Dynamics environment.

Stalled approvals due to absent employees can be delegated automatically, and unposted invoices can be accrued at the end of each month via an automatically created journal. In addition, regular, real-time reporting of invoice status is easy, and you can customize reports for more insight and clarity using Microsoft Power BI.

### Mobile access and ease-of-use for approvers

Approvers receive automatic reminders of pending approvals, and can access ExFlow anywhere, anytime, on the device of their choice. They can search, filter and approve open invoices, access and add attachments, and make comments or changes. Old invoices can be accessed when needed for clarification.

### A certified solution from an experienced IT solution supplier

ExFlow is Certified for Dynamics AX 2012 and Dynamics 365, and is developed by SignUp Software, based on nearly 20 years of experience in delivering AP automation for the Dynamics platform.

ExFlow solutions currently manage more than 20 million invoices and 300,000 contracts annually for organisations worldwide.

### Everything you need from one trusted partner

Contact EG to hear more about the benefits of implementing a faster, more accurate accounts payable process – or to discuss other business needs.

With a strong ERP foundation and deep IT capabilities, EG can offer expert help on everything from hardware, infrastructure, hosting, support and service to management and process consultancy. Our experienced IT specialists will help you find solutions that address your current challenges and enable your future plans.

### ExFlow Features:

- Approve invoices directly in Dynamics AX
- Access invoice images, attachments and approval history
- Match POs based on quantities, unit prices and receipts
- Use Dynamics AX PO settings, such as price tolerances and matching logic
- Accrue un-posted invoices automatically
- Web-based access anywhere, anytime and on any device
- Certified for Dynamics AX 2012 and Dynamics 365.

Gold

Microsoft Partner



### IT solutions that enhance your business and match your industry

EG is one of Scandinavia's leading suppliers of IT solutions that deliver business value for both small and large organizations. We have more than 1900 employees, who use their knowledge and industry insight to enable productivity improvements for our customers in Denmark, Norway, Sweden and Greenland.

**Contact EG** on +45 7013 2211 or [eg@eg.dk](mailto:eg@eg.dk), or read more about ExFlow from EG on [www.global.eg.dk](http://www.global.eg.dk).



Let's go further

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