



Your Complete Solution for AP Invoice and Payment Automation

Are you papering over an accounts payable process problem?

KwikPayables solves the most pervasive problem faced by your AP department—the out-of-control flow of email, paper and electronic quotes, orders, invoices and receipts. Without automation to route, track and manage your invoice and payment approvals, you're wasting time and money while creating unnecessary compliance and audit risks.

Gain Control

Automatically create payables transactions in Dynamics GP from pre-coded and approved invoices.

With KwikPayables, you can automatically route scanned paper or electronic invoices to the correct approvers every time. Give those approvers access to the GP vendor and G/L code data from a Web browser and they'll never need to access GP. Route those approved invoices and related data to your AP team and they can create payables transactions automatically—no data entry required! One click from within GP creates the transaction AND associates a digital copy of the invoice plus any other related documents.



Route paper or digital invoices to non-GP users via Web or email



Deliver Web-based access to GP vendor and G/L code data to non-GP approvers



Automatically match all related payables docs—quotes, orders, invoices, receipts and checks/ payments within GP or from a Web browser



Create Payables Transactions in GP with the click of a button



Deliver end-to-end visibility to all payment approvals and eliminate bottlenecks

Visit us at kwiktag.com/QR for more information.

Lifehacking: Taking control of your priorities through process automation and the ruthless elimination of clutter and interruptions.



Tame Multi-Document Business Processes

Intelligently match all documents, from quote to order to receipt, invoice and payment

KwikPayables is the only AP automation solution that intelligently relates all the documents in your process for complete, end-to-end visibility. Engineered for flexibility, you can support 3- or 4-way invoice matching AND associate any other related documents according to your needs.

KwikPayables automatically routes invoices for approval, with access to related quotes, orders, invoices and receipts. Want to route those invoices along with checks for approval/signature? No problem! KwikPayables automatically puts everything at the payment approver's fingertips, from the convenience of a Web browser.

Deliver End-to-End Transparency

Report in real time on outstanding payments and related accruals

Deliver real time status reports, including G/L accrual reports that allow you to monitor and manage cashflow based on outstanding payables invoices at any point in time. Identify approval bottlenecks and automatically notify approvers by email for outstanding invoices.

Contact your ImageTag representative today to request a free, live demonstration and an analysis of your cost savings and return on investment.

Immediate Results, Amazing ROI

600% reduction in approval cycle times

90% lower document processing costs

70% of KwikTag customers achieve ROI in less than a year

50% achieve ROI in less than six months

Visit us at kwiktag.com/QR for more information.

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