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**FACT
SHEET**

Handle your accounts efficiently and digitally.

Automated invoice processing with Microsoft Dynamics 365 Business Central.

Microsoft Dynamics 365 Business Central makes it so easy to pay invoices.

Digitalize your paper-based invoice handling. What's in it for you? Absolute transparency within invoice processes and accelerated processing of routine tasks. This helps you cut costs, enhance transparency, and reconcile accounts quickly. Combine your DMS with Microsoft Dynamics 365 Business Central.
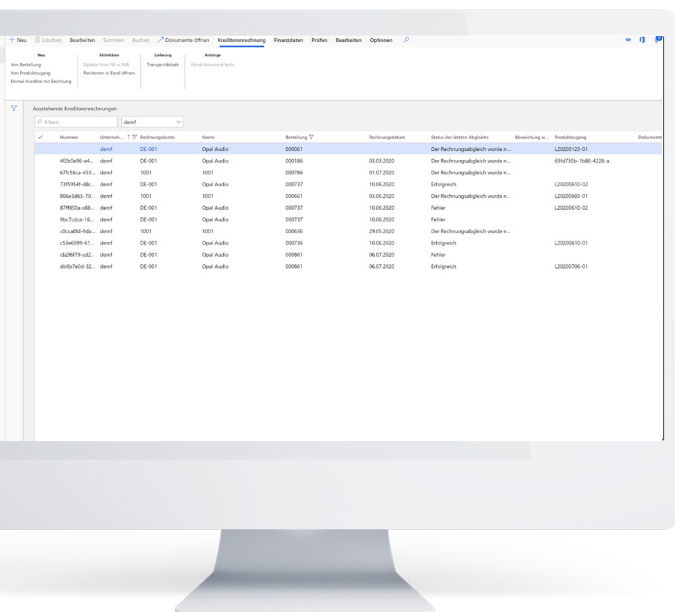
Handling invoices is no longer a chore!

Thanks to digital invoice automation, you can optimize the entire invoice payment process. Benefits include a clear overview of the invoice processes, shorter processing times, the elimination of routing and wait times, and the ability to secure valuable discounts. Thanks to the seamless integration of your company's bookkeeping system, you can access the full potential afforded by digital invoice handling, from scanning invoices to automatically reading header and item data and to approval
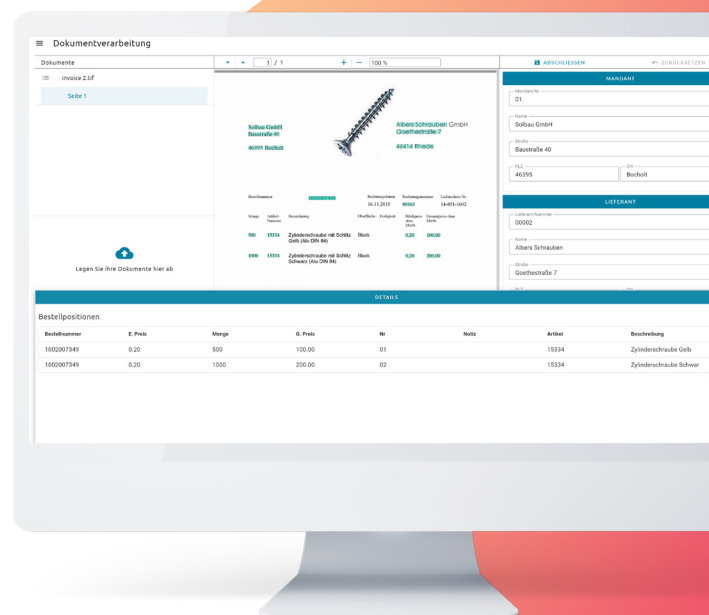
and posting in Dynamics 365 Business Central.

Invoices are archived securely.

Because they remain in the d.velop archive once scanned, whether you're using 3ecm or d.velop for Microsoft 365, you have the basis for secure storage of your data in an audit-compliant manner. Compliance with record-keeping obligations and the options needed to provide auditors with information are guaranteed.

Classified invoice in the business invoice scanner with order comparison

Handover such as to A/P in Dynamics 365 Business Central

Five steps to greater efficiency in handling invoices.

1. Structured entry

Enter all invoices sent to your company. Existing scanners can be used to scan paper documents.

2. Intelligent reading & automatic distribution

The relevant invoice information is read via text recognition (OCR), entered in the system, and reconciled with Microsoft Dynamics 365 Business Central.

3. Faster approval workflows

When you add on the d.velop smart.invoice product, the invoices are provided to the relevant users for approval based on pre-defined rules. Thanks to the user-friendly inte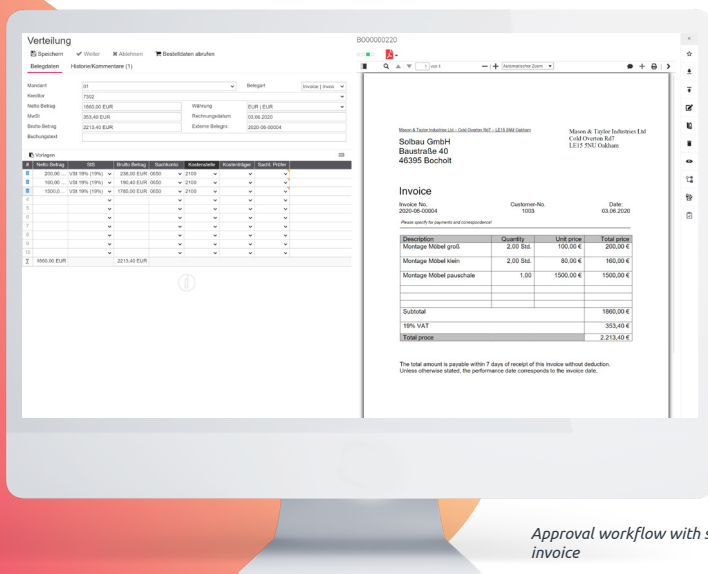rface, everyone can see the information they need right away. In addition to rejection and approval, functions including sub-reviews, corrections, and commenting are also available, of course.

4. Transparent tracking

Comprehensive logging of processes ensures that every step of processing is traceable. The status of every invoice can be viewed at the press of a button. This is an essential part of meeting requirements for audit reviews and your company compliance.

5. Securing discounts

Items 1-4 mean major time savings for you. Which is good news for your company. You can meet discount deadlines and take regular advantage of this cost savings. Thanks to the reminder function, invoices won't go unnoticed. This means no reminder fees or late payment charges!

Approval workflow with smart.invoice

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d.velop AG, founded in 1992 and based in Gescher, Germany, develops and markets software for the complete digitalization of business processes and industry-specific procedures and provides companies with consulting on every aspect of digitalization. By adding mobile apps as well as standardized and custom SaaS solutions to its established ECM portfolio of services relating to document management, archiving, and workflows, the software manufacturer has also expanded to offer managed services. Compliance and adherence to legal requirements are assured, thanks to a sophisticated compliance management system.

d.velop provides digital services that connect people while re-designing processes and workflows to make them much simpler and more straightforward. The ECM specialist helps companies and organizations realize their full potential. A strong international network from some 300 specialist partners ensures that d.velop Enterprise Content Services are available worldwide.

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d.velop AG

Schildarpstraße 6-8
48712 Gescher, Germany
+49 2542 9307-0
online-marketing@d-velop.de