# MineralTree Invoice-to-Pay

## AP and Payment Automation For Microsoft Dynamics® 365 Business Central Users

### Supported Features:

- PO Matching (Items and Expenses)
- Invoice Coding (up to 3 fields)
- Invoice Approval
- Payment Authorization & Reconciliation
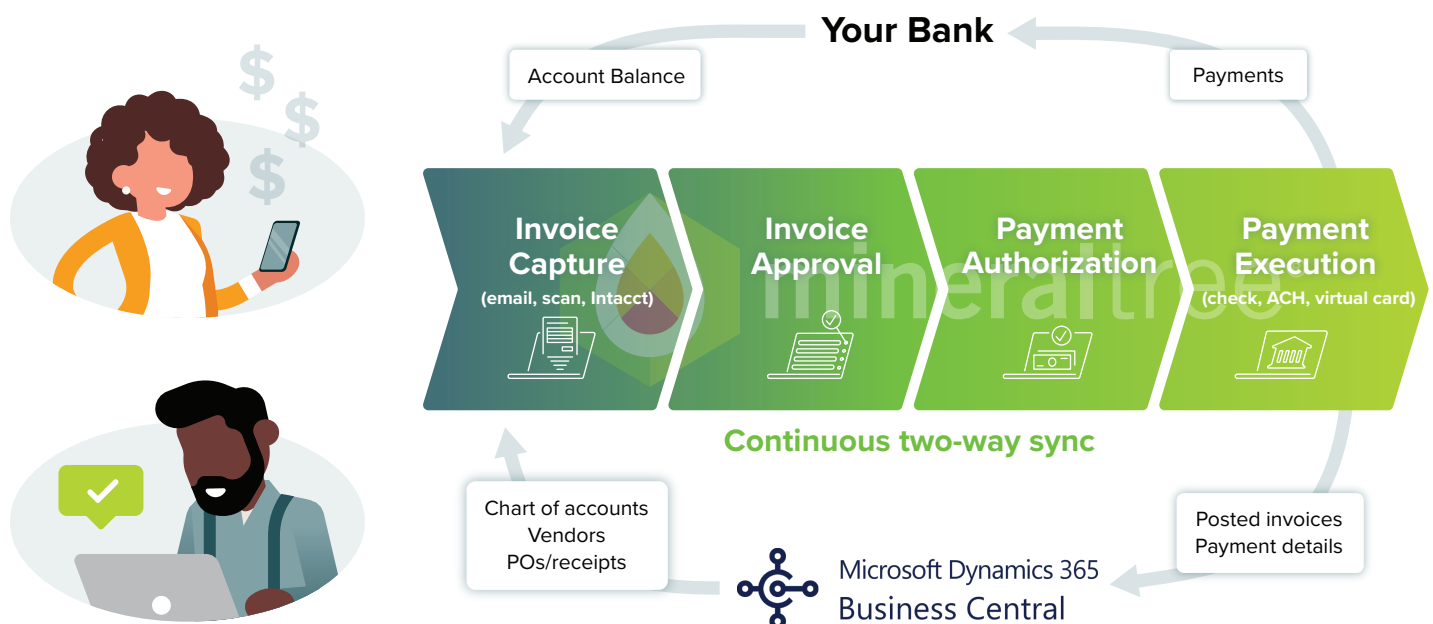- Multi-Currency
- Credit Applications*

MineralTree provides seamless 2-way synchronization with your Business Central ERP, enabling full AP automation & GL functionality between your ERP and our software.

*Credit Applications available Fall 2021

## MineralTree Invoice-to-Pay For Business Central Users: Rethinking Accounts Payable

For small to mid-sized businesses experiencing rapid growth, Microsoft Dynamics 365 Business Central provides a compelling business management solution that scales with your business. With a cloud-based ERP built on Microsoft Azure at its core, Business Central establishes a foothold for digital transformation across Finance, Sales, Service and Operations. Adding MineralTree to your Business Central environment helps ensure that your back office can scale to support your growth. Automating Accounts Payable with streamlined invoice approval and payment workflows will maximize the value of your Business Central investment and accelerate your ROI.

Integrating MineralTree with Dynamics 365 Business Central is simple with automated scripts that make syncing a breeze. Our integration is also cloud-native, leveraging Azure Functions and a Business Central Extension that can easily be implemented by your certified Business Central reseller partner.

**Your Bank**

Account Balance

Payments

**Invoice Capture**
(email, scan, Intacct)

**Invoice Approval**

**Payment Authorization**

**Payment Execution**
(check, ACH, virtual card)

**Continuous two-way sync**

Chart of accounts
Vendors
POs/receipts

Microsoft Dynamics 365
Business Central

Posted invoices
Payment details

**mineraltree®**

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# What Is MineralTree Invoice-to-Pay?

Designed for growing middle-market businesses using Microsoft Dynamics® 365 Business Central, MineralTree Invoice-to-Pay automates and improves the entire AP and payments process. Unlike other solutions that only streamline part of your workflow, MineralTree automates everything from invoice receipt through payment disbursement and reconciliation, including invoice coding, PO matching, posting to the General Ledger, payment authorization, and payment processing—ensuring your invoices and reconciled payments stay in sync with your GL account.

# Benefits Of MineralTree Invoice-to-Pay

### Increase Efficiency

You are no longer manually entering invoices, coding invoices, or processing payments— which means you have the time to add value where it is needed.

### Reduce Fraud Risk

With enhanced security and two-factor authentication you'll add a level of protection against unauthorized or fraudulent invoices and payments.
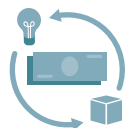
### Optimize AP Performance

Leverage dynamic dashboards to optimize your AP process across invoices, vendors and payments—all without relying on tedious spreadsheets.

### Save Money

Not only do you see a quick ROI after implementation but there are organizational savings you will also experience. You can also earn rebates on every payment made with MineralTree's free virtual card.

### Control Cash Flow

By strategically scheduling payments and allowing MineralTree to optimize your payment methods, you can exercise better control over your working capital.