



Microsoft Dynamics 365 Business Central AP Vendor Payments Automation

Streamline Vendor Payments and Save Time

REPAY's AP automation platform natively integrates into Microsoft Dynamics 365 Business Central software to streamline and digitize payments without interrupting your current accounting workflow.

Microsoft Dynamics 365 Business Central with REPAY systematizes even the most complex vendor requirements so you can focus on growing your business.

Simplified and Optimized

Checks are inefficient, time-consuming and costly. Our AP automation solution eliminates checks to simplify and optimize vendor payments without changing accounting practices.

Reconcile payables immediately after approval rather than waiting weeks for vendors to cash checks. When it's time to pay an invoice, you review and approve the payment directly within the software; then, we handle the rest.



Reduce
Costs



Streamline
Payments



Mitigate Risk &
Prevent Fraud



Maximize
Rebate-earning
Virtual Cards

REPAY clients save an average of **\$8 per transaction** when eliminating paper checks!

REPAY®

Realtime Electronic Payments

Choose Vendors to Pay

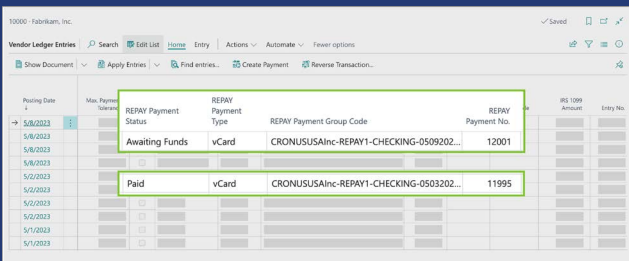
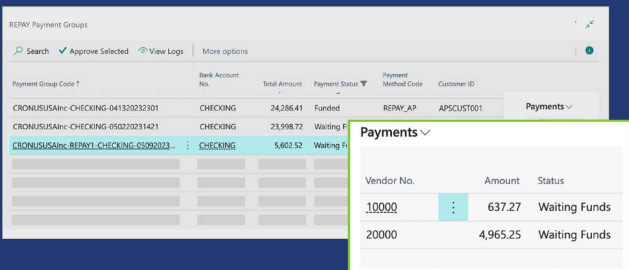
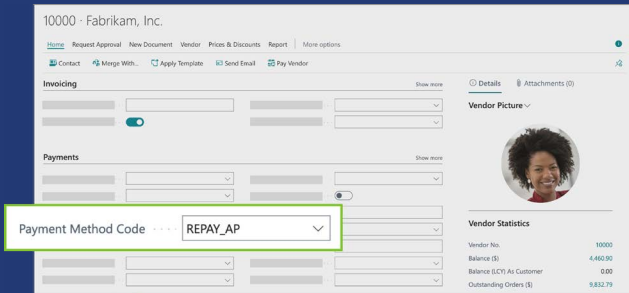
REPAY's custom payment option enables you to automatically pay vendors using their preferred method - ACH, check or virtual card.

Simplify Vendor Payments

Pay vendors directly from your Business Central payment journals. Our payment groups include vendors and invoices from the payment journal and combine each vendor's invoices into one payment per vendor.

Reconcile Quickly

Once the payment group is approved, REPAY syncs the payment statuses back to Business Central vendor ledgers, making reconciliation fast and accurate.



Schedule a Discovery Call

Find the right solution for your business. Schedule a call with REPAY today!

partners.repay.com/microsoft-dynamics-bc