

**Microsoft** Partner

Silver Independent Software Vendor (ISV)

kwikapps™
a kwiktag® solution

KwikTag KwikPayables for Purchase-to-Pay Management

Need to streamline payment approvals?

KwikPayables makes it as easy as 1-2-3!

KwikPayables

PO Processing

Invoice
review/approvalPayment
review/approval

Document Management. Workflow. Reporting.
Eliminate AP errors and inefficiencies.
Reduce payment approval cycle times.
Improve AP process transparency.
Deliver access to transaction data, documents and
decisions from within Dynamics, email or the Web.

KwikPayables Delivers

- › Instant problem resolution
- › At-a-Glance Auditability
- › Streamlined approval processes

Reduce errors. Improve payment cycle times.
Increase efficiency.

No other solution provides executives with
instant payables process transparency—or
AP teams with the same level of efficiency
and ease-of-use.

Scan this QR code with
your smartphone for more
information on our website

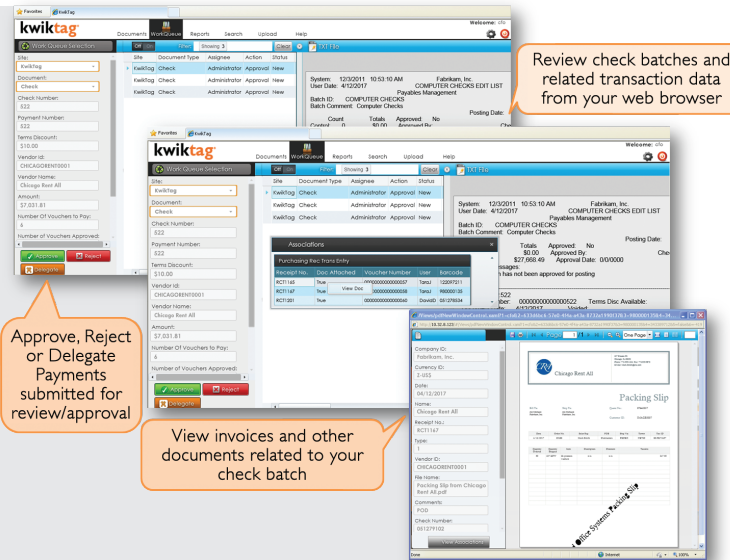


Simple, convenient payment review and approval

In addition to delivering invoice routing and approval, KwikPayables supports Web-based review of your check batches, before or after check printing. As a result, AP personnel, purchasing approvers and auditors can get instant, electronic access to invoices, packing slips, purchase orders, purchase quotes and related correspondence when approving check batches, signing checks or auditing posted payable transactions.

KwikPayables Payment

Approval allows approvers to view check data generated from your Dynamics check batches, along with related invoices, packing slips and other documents from any Web browser. One-click approval, rejection or delegation automatically notifies AP of status updates.

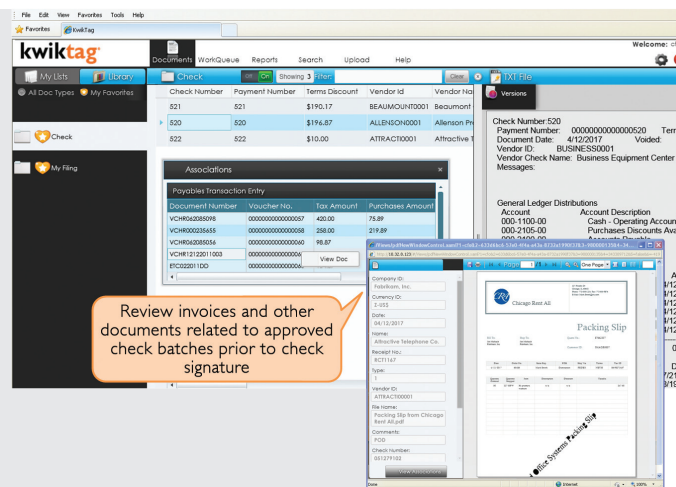


Preview payment information and invoices prior to printing checks, or access invoices and payment data online prior to check signature

KwikPayables is flexible enough to support your existing manual check run processes—and powerful enough to streamline those processes even further by delivering online previews of check batches and electronic review of invoices and check information prior to signature.

KwikPayables Payment Review

delivers fast, convenient Web-based review of checks, invoices and other related documents from any Web browser. For check signatures or post-payment audits, you no longer need to rely on stacks of documents and piles of folders.



“Adoption is quick, training is easy, and ROI is faster than all other enterprise-wide software systems we’ve implemented.”
— Brad Ricca, Vice President – Information Management

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Once your check run has been reviewed and approved, KwikPayables can simplify vendor queries and payables audits by providing detailed Web-based reports of pending and approved payments and even facilitate attaching check images to your Dynamics transactions.