

# Dynamics 365 for Finance & Operations



## SmartWorkflow

With **SmartWorkflow** you transfer the digitally processed vendor invoice data from external interfaces to Dynamics 365 Finance & Operations. Individual settings enable the data to be transferred via:

**Invoice entry via G/L account postings without purchase order reference**

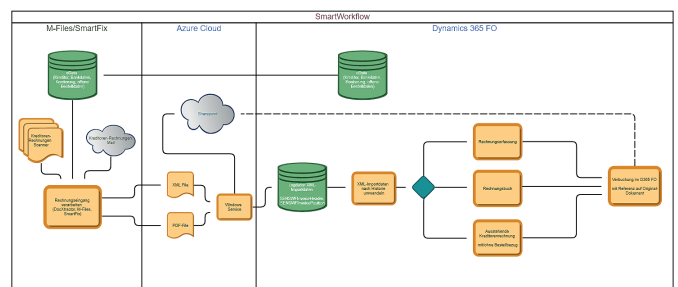
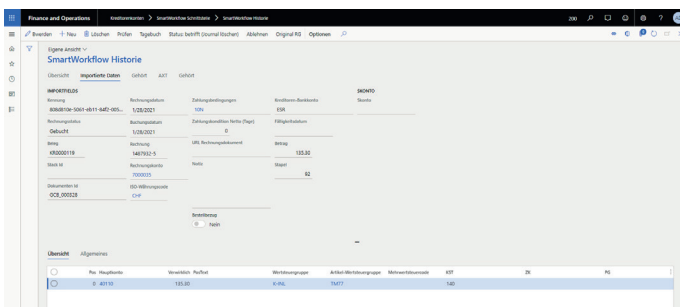
The imported vendor invoice data can be posted to Microsoft Dynamics 365 Finance & Operations via the standard G/L account posting functionalities without purchase order reference.

**Invoice ledger (G/L account postings with/without purchase order reference)**

Through the standard invoice register in Microsoft Dynamics 365 Finance & Operations, the imported and checked data can be pre-registered, fully integrated via invoice pool and invoice approval with/without purchase order matching.

**Pending vendor invoices with and/or without purchase order reference**

After a successful check, the transferred data can be directly transferred to the module „pending vendor invoices“.



### SmartWorkflow - additional value:

- Complete integration with Microsoft Dynamics 365 Finance & Operations
- Connection to various DMS systems
- individual parameterization for optimal process support
- direct linking of original documents from Microsoft Dynamics 365 Finance & Operations
- to view the corresponding basics at any time and in a time-saving manner
- state-of-the-art technologies, release-ready, multilingual