

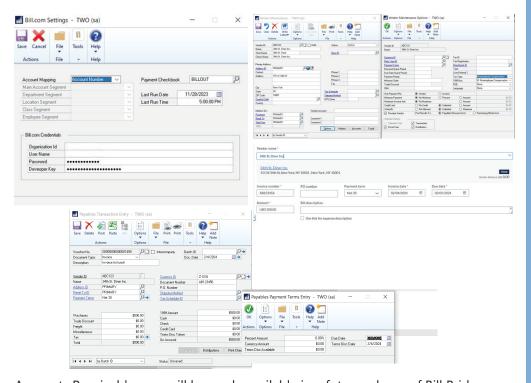
Seamlessly integrate Bill payables data into Microsoft Dynamics GP using our innovative connector tool, Bill Bridge.

BILL has chosen to discontinue their support for the integration between Microsoft Dynamics GP and Bill. If you prefer not to, or wish to avoid being compelled to, transition away from either of these systems, the Bill Bridge solution will enable you to maintain the use of both systems.

Bill Bridge leverages GP eConnect to create a secure automated integration between Bill Accounts Payable and Dynamics GP. Bill Accounts Payable syncs effortlessly with Dynamics GP via Bill Bridge, ensuring real-time data synchronization between the systems. Bill Bridge ensures that any modifications made in one system will automatically reflect in the other, streamlining your operations and boosting your team's productivity.

Connecting BILL with Microsoft Dynamics GP results in improved bill payment processes. BILL communicates directly with Dynamics GP, ensuring automatic updates for changes such as newly created bills or sent payments.

Bill Bridge will sync the following payables features: **VENDORS | BILLS | PAYMENTS | CREDIT MEMOS**



Accounts Receivable sync will be made available in a future release of Bill Bridge.





Why Use?

- Minimize the likelihood of manual input mistakes
- Enhance operational effectiveness
- Accelerate account reconciliation

Other PTC Enhancements for Microsoft Dynamics GP available:

Aging Pivot Table ReportsTM

Allocation ScheduleTM

Chargeback SystemTM

G/L Import w/Analytical AccountingTM

iMIS BridgeTM

Order AcknowledgementsTM

POP Enhanced Posting FlowsTM

POP Line Item NotesTM

POP User Defined FieldsTM

SOP Enhanced Posting FlowsTM

SOP Enhanced Posting FlowsTM

Vendor Address ContactsTM

Vendor DepositsTM

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