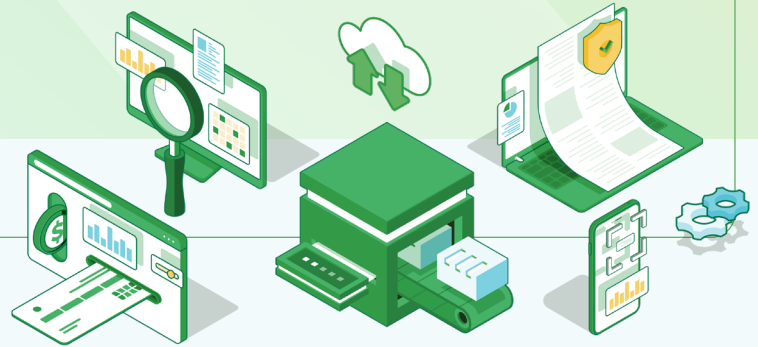# PairSoft

Procurement

PaperSave's market-leading AP automation now extends further into Microsoft Dynamics GP with fully centralized procurement for complete visibility over your spend and business.

Designed as an out-of-the-box, direct integration with: **Microsoft Dynamics GP**

Authorized Purchasing + **Purchase Orders** + **Invoice Management** + **Payments**

KEY FEATURES

No Extra Maintenance

PairSoft's procurement capability is built into your PaperSave instance setup for a cohesive, user-friendly tool that doesn't require formal deployment or maintenance.

Requisition

Submit requisitions prior to creating POs using powerful tools that eliminate data entry errors, and speed up order processing.

PunchOut Catalogs

Connect to your punch-out vendor catalogs in real-time – see what's in stock, current prices, and delivery times. Automatically transfers data onto the requisition for easy approval.

Guided Buying Catalogs

Enhance users' shopping experience and control costs by uploading vendor catalogs, pictures, descriptions, and company-selected items.

Dynamic Rule Engine & Approval Workflow

Implement any corporate approval rule you can imagine just like the approval rules you already use for invoice automation today, but now with a self service creation process allowing you to build the rules yourself.
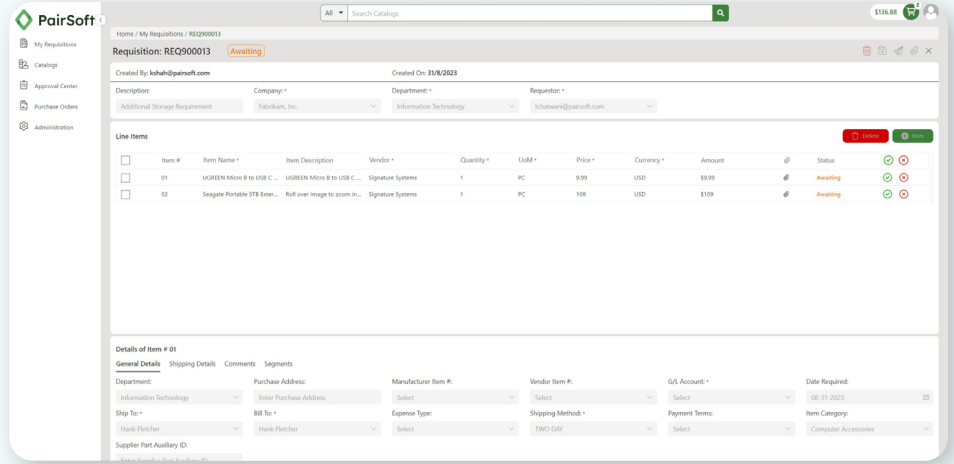
Purchase Order Management

Automatically create and manage POs in a centralized location dedicated to the procurement team.

Role-Based Security

Assign user roles to grant permissions for access to data such as record types, transactions, and which functions they're able to perform. Common roles include Requester, Buyer, System Admin, etc.

Leverage Your Data

In addition to ensuring your organization only buys from pre-approved vendors with pre-approved prices, you can also use your spending data to negotiate with vendors for better pricing.

Invoice Matching

You can further leverage PaperSave's lauded APIA to match invoices with purchase orders in the Procurement platform, with our market-leading OCR reading the invoice to pull in the PO details based on PO number.

Payments

Eliminate paper checks for good with PairSoft Pay, integrated electronic AP payments that work with your existing bank, lower fraud risk, and can generate rebates for your organization.
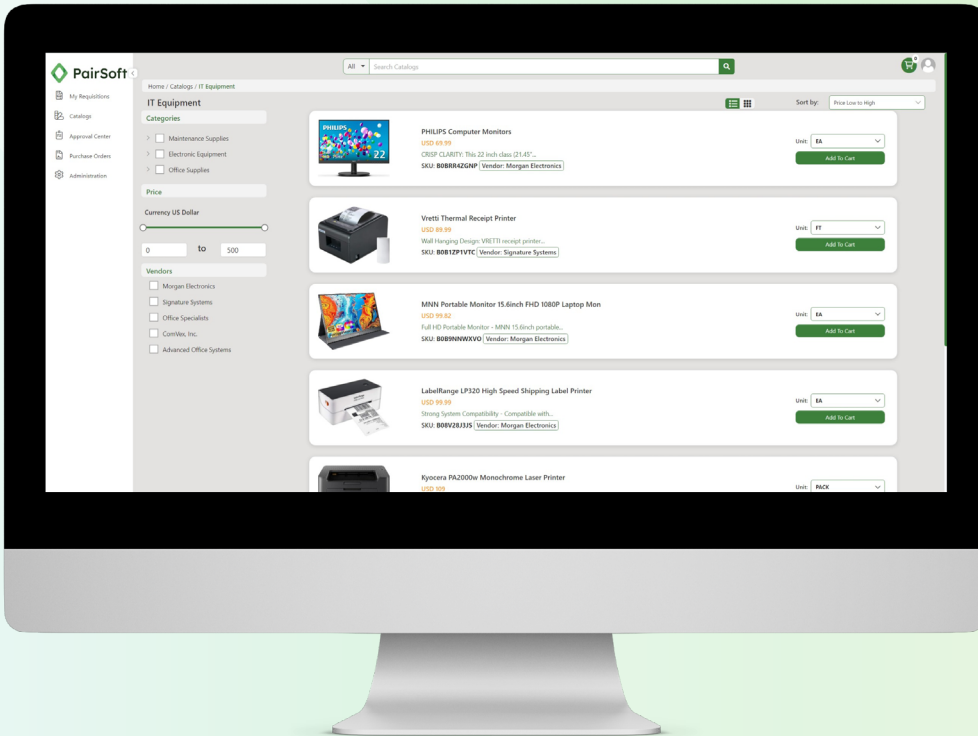
Start Doing More With Less

With PairSoft's single solution for full procure-to-pay, the possibilities are now endless when it comes to scaling your business.

◆ **PairSoft**

🌐 pairsoft.com

📞 844.819.1208