

OMNIFY EXPENSE

CONCUR EXPENSE INTEGRATION FOR MICROSOFT DYNAMICS NAV

This solution developed in-house by Omni Logic Solutions provides your organization with a clean integration between Concur Expense and Dynamics NAV. It can be configured and managed by your staff to meet your business requirements without costly custom development.

WHAT IS CONCUR?

Concur is a travel and expense service that helps companies manage their employee expenses, approvals, and reimbursements.

WHAT DOES THIS SOLUTION DO?

The integration that we have developed allows Dynamics NAV customers to integrate Concur expense data directly into the accounting system without manually downloading and manipulating the data files.



FUNCTIONAL ASPECTS

- Saves time by downloading and creating Expense Reports
- Integrates with Vendors, Employees, G/L Accounts and Bank Accounts
- Schedule Integration using the Job Queue Scheduler
- Process expenses to Payables and Expenses with Dimensions and Jobs
- Expense Reimbursement via NAV AV/Direct Deposits/ACH
- Integration with Global Pay
- Inter-company Expense Processing

HIGHLIGHTS

- There is no middleware to configure.
- There are no third-party connectors.
- Omnify is built on Dynamics NAV technology using NAV code.
- Omnify becomes a part of your Dynamics NAV solution and is accessed from within NAV.
- Unlike other connectors, there are no recurring per-transaction costs
- Compatible with Dynamics 365 Business Central & Dynamics NAV 2015 and newer

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