

Purchase Card (P-card) Reconciliation for Microsoft Dynamics ERP

BENEFITS

Import Using AutomationAuto import P-card expenses into Gorilla Expense.

Multiple Formats Supported Gorilla Expense supports multiple credit card formats – GL1025 (AMEX), CDF (MasterCard), VCF4.0 (VISA) and others.

No More Duplicates

The application prevents the import of duplicate P-card expenses.

Auto-Magically Complete Transactions

Using an intelligent algorithm, expense categories, vendor details and other data are mapped to the imported P-card transactions.

ERP Integration

Integrate P-card expenses to Microsoft Dynamics ERP.

100% Visibility

Provide full visibility of P-card spend to stakeholders using Gorilla Expense Analytics & Reporting.

Security

Maintain and manage P-card data in a secure environment. Gorilla Expense is PCI-DSS compliant.

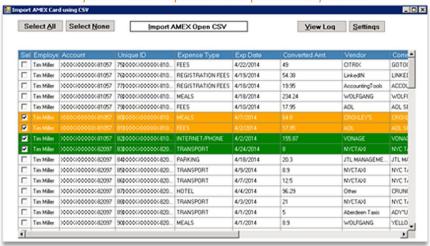
Make P-card reconciliation a breeze!

Gorilla Expense offers a **very convenient and easy to use solution** that makes P-card reconciliation for Microsoft Dynamics ERP as simple as it can get.

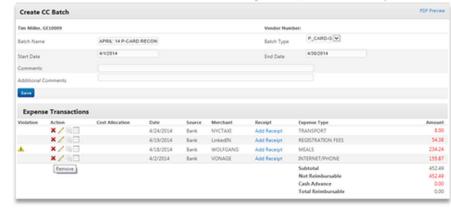
Using the solution, either the credit card company sends the P-card expenses to Gorilla Expense automatically, or the user simply imports the P-card e-statement into Gorilla Expense. The application auto-completes the transactions; and finally the user can send the fully completed P-card expenses to the ERP system..

The Result? Huge time savings for AP, no more manual work, error-free reconciliation & full visibility of P-card spend to stakeholders.

Import P-card expenses and prevent duplicates



Create batch and send to the ERP system (can also set policies)





Gorilla Expense

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