

Automate Your Procure-to-Pay Function with CrossConnect for QuickBooks



Transfer master and transactional data between your Coupa and QuickBooks Online environments.

Overview

CrossConnect for QuickBooks Online automates your organization's Procure-to-Pay function. Utilizing seamless API technology, this integration enables organizations to transfer master and transactional data between your Coupa and QuickBooks Online environments.

Solution

CrossConnect for QuickBooks Online ensures alignment between your procurement solution and your ERP resulting in:

- Increased efficiency for your AP function
- Reduced need for reconciliations
- Greater control of your procurement process

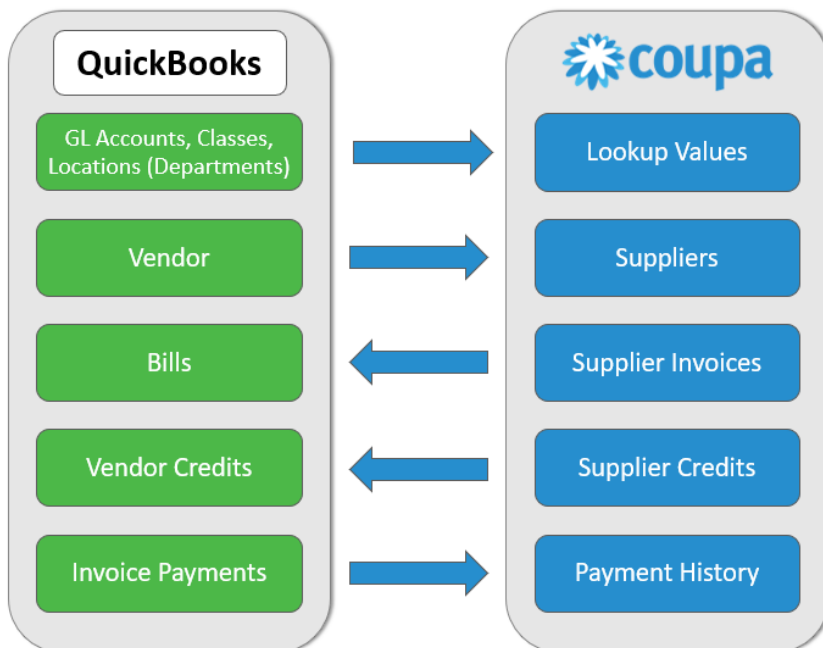
Key Highlights



Transforms manual processes to significantly improve operational efficiencies related to invoice processing and reconciliation



6+ integrations available within standard suite

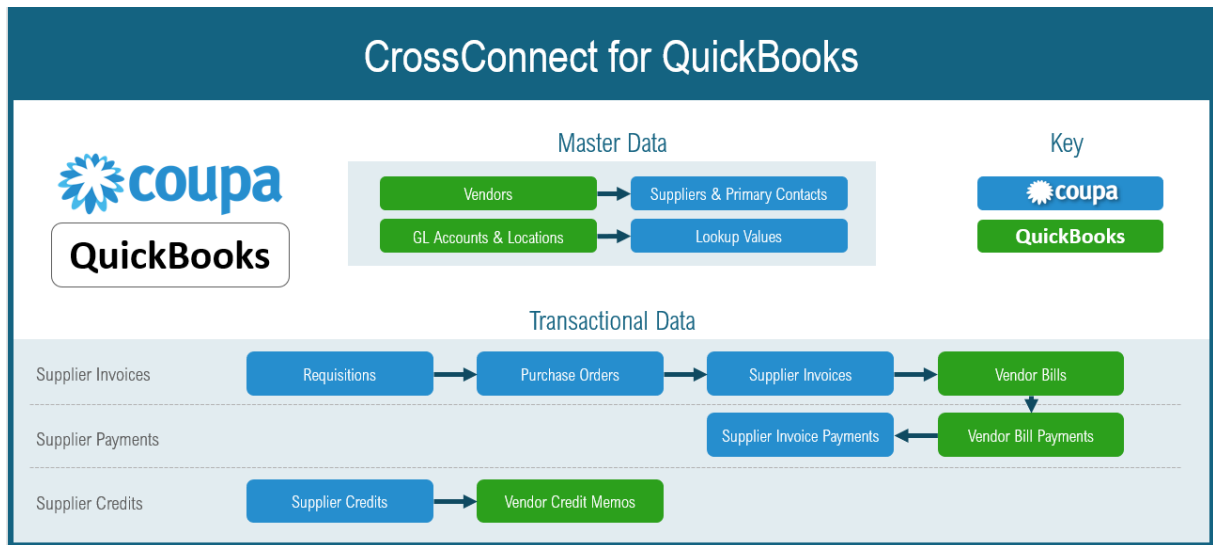


CrossConnect for QuickBooks Online is the only P2P connector for Coupa and QuickBooks Online.

Key Features

CrossConnect for QuickBooks Online eliminates manual work by automating the sync of:

- Vendors > Suppliers & Primary Contacts
- GL Accounts, Classes, Locations > Lookup Values
- Supplier Invoices > Vendor Bills
- QuickBooks Payments > Payments History



The integration package is managed by CrossCountry, reducing workload and cost on internal IT infrastructure.

How to Get Started

If you have any questions or would like to know how to get started, please contact CrossCountry Consulting at CrossConnect@CrossCountry-Consulting.com.