

# Grant Maker Payments / Accounts Payable (AP) Integration

**As a funder, you want to get payments to your recipients as quickly as possible for approved expenses. One of the biggest inhibitors is processing these payments across disparate systems.**

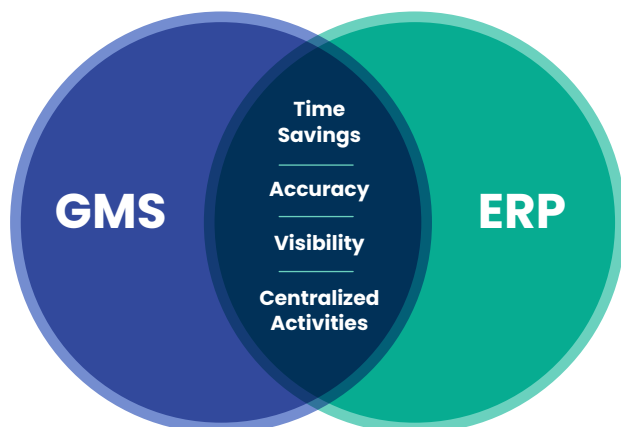
When grant recipients submit expense reimbursement requests within AmpliFund, you can promptly approve them directly within the system. However, seamless communication of this approval to your ERP for the subsequent payment processing is crucial. Relying on a manual procedure introduces delays into the process and opens the door to potential errors.

When you process a reimbursement through your ERP, what information do you then need for grant tracking and reporting? Ensuring your team, your recipients, and your funders are kept up to date on the status of funds is critical for accountability and to amplify the impact of your grant funds. Integrating your systems enables you to do just that!

AmpliFund is **the only GMS provider** to successfully deliver out-of-the-box integrations to customers with a variety of ERP systems to reduce the time it takes for their recipients to get paid, decrease the opportunity for errors, and improve the accuracy of fund tracking.

## GMS + Accounts Payable Integration

This integration automates the movement of approved payments from AmpliFund to the customer's payment or accounts payable application. It also updates records in the GMS as the payment is sent to the recipient so that your grant information stays current.



## The benefits to your organization:

- ✓ Time savings & accuracy
- ✓ Reduce lag between approval and remediation of payment to recipient
- ✓ Reduce manual data entry and movement of data between systems
- ✓ Visibility
- ✓ Improve visibility into payment status
- ✓ Increase the ability to quickly identify issues
- ✓ Stay updated on payments denied by finance
- ✓ Centralizes activities
- ✓ Recipient grant reporting and reimbursement processes in one place

**Let's chat about how AmpliFund can streamline your grant management and improve the timeliness of your payments to recipients.**

[Schedule a Demo](#)