

How does MYOB & Lightyear work together

Lightyear automates data-entry and streamlines the traditional Accounts Payable process, saving businesses both time and money. By putting the Lightyear approvals workflow into the hands of individual managers, and before routing those bills to your accounts department or bookkeeper, Lightyear allows you to get all of your bills checked before dropping it into MYOB. Clean line-item information is ready as soon as Lightyear's intuitive approvals workflow is complete, ensuring accurate and timely reporting in MYOB much earlier than if you were processing bills by hand. Gone are the days when bill information is entered into MYOB before an approvals workflow to validate the data.

Here are some of the key ways that Lightyear and MYOB work together.

[Syncing and sharing of data](#)

Via the API, Lightyear brings back and makes available to you all of your MYOB GL-Codes, Tax Rates, Supplier Cards, Jobs and Categories ... allowing you to assign those to supplier bills in Lightyear.

[Line-by-Line data](#)

Unlike many other AP solutions, Lightyear sends the extracted line-by-line information into MYOB, with each line being coded as you wish. Detailed line-by-line information leads to much more accurate and meaningful reporting in MYOB.

[URL links back to your docs](#)

When Lightyear sends your bill and credit note data into MYOB, it also sends a hyperlink/URL which allows you to reference back to the document in your Lightyear archive, directly from within the MYOB bill record.