



## LinkedIn posts

### Posts from your corporate account

(a template for posting from a salespersons personal account is at the end of this doc)

#### Amplification tip

When the company page publishes these posts, reshare it that same week with one personal line, for example why a particular type of client could benefit.

#### Corporate post 1: Announcement

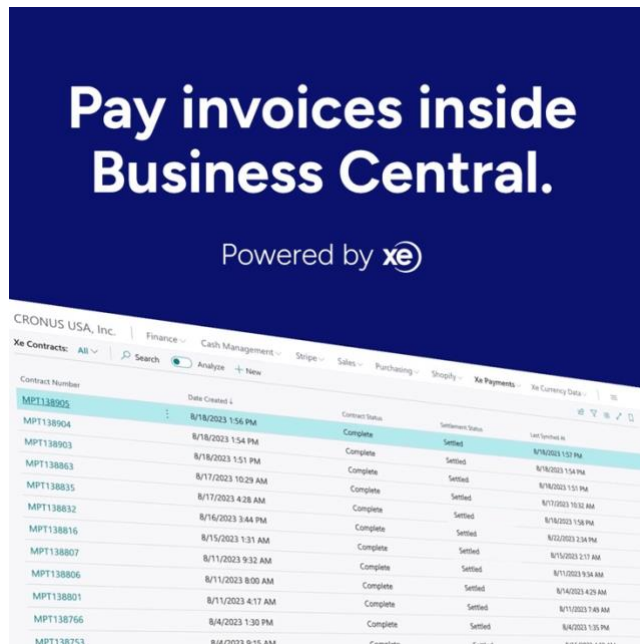
We have added something our Business Central clients have been asking for: the ability to pay suppliers without leaving your ERP.

We now embed global vendor payments directly into Microsoft Dynamics 365 Business Central, powered by Xe Global Business Payments. Pay in 120+ currencies to 200+ countries and territories, with bank validation and reconciliation built in.

No more exporting payment files or switching to the bank portal. It runs inside the system your team already uses.

If you run Business Central and suppliers, get in touch and we will show you how it works.

**Suggested visual:**



**Hashtags:** #BusinessCentral #Dynamics365 #AccountsPayable #Payments #FX #Xe

### Corporate post 2: How it works (feature spotlight)

A quick look at how embedded payments work in Business Central:

-  You raise the vendor payment as you always do, inside Business Central.
-  Bank account validation and sanction screening run automatically before it leaves.
-  You get a live exchange rate, and the gain or loss journal is created for you.
-  Every record stays in Business Central, so the audit trail is complete.

No file exports, no bank portal, no second platform. It is powered by Xe Global Business Payments and uses the vendor tables already in your Business Central, so set-up is usually a matter of minutes.

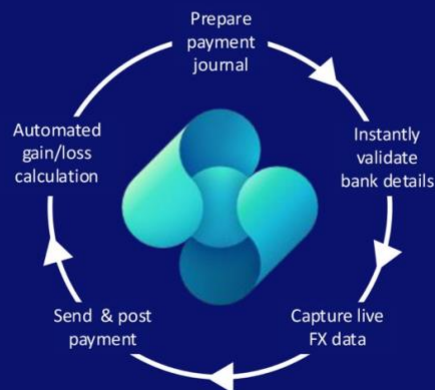
Message us to see it in action.

**Suggested visual:**



# Pay invoices inside Business Central.

Powered by xe



**Hashtags:** #BusinessCentral #Dynamics365 #AccountsPayable #Payments #FX #Xe

## Posts from your personal account

### Personal post:

I have spent time getting to know the embedded payments capability we have added to Business Central, and one thing stands out: how seamlessly it fits into the day-to-day workflow for a finance team.

You ready an invoice the way you always have. The difference is that the payment now happens inside Business Central, making reconciliation and reporting so much easier.

No file exports, no second platform to switch to, no re-keying of payment or FX data. Just a seamless embedded workflow.



If you would like a look, I am happy to walk you through it, with no preparation needed on your side. Just message me.

**Suggested visual:** [\[Link to the sizzle video\]](#)

**Hashtags:** #Dynamics365 #BusinessCentral #AP #Finance #Payments

 **Amplification tip**

Tag your business page so the post also reaches the company page audience.