

# Bills / Invoice sync from Tipalti to SyteLine



Bills with "**Pending Payment**" are synced to SyteLine

Bills with "**Pending Payment**" are received at HubKor and sent to SyteLine

Create a Bill / Invoice and send it to the Matching Process

After the Matching Process, send it for Approval

Once the Bill is approved, its status is updated to "**Pending Payment**" and all the Bills with "**Pending Payment**" are sent to HubKor

## Legend

