Sage Intacct Accounts Payable Automation

Save hundreds of hours and shave days from your AP cycle with one solution end-to-end for all your accounts payable (AP) needs.



Sage Intacct connects your AP ecosystem—your vendors, banks, and payment processor—and applies the power of AI and automation to your AP processing. Streamline your AP workflow from vendor and bill creation through to reconciliation and reporting.

Shift from tedious manual tasks to higher value tasks with AI and automation.

- Save hours of time with bill entry automation, digital storage and routing, and automated payment processing.
- Focus on bill review and exception management.
- Reconcile in minutes with automated bank download, automatching between payments and bank statements, and autocreation of draft transactions.

Grow and scale your organization with multi-entity processing.

• Process bills and payments for all business entities from multiple bank accounts—all within Sage Intacct.

Simplify AP processing and reporting with one end-to-end solution.

- Experience a seamless workflow from bill creation to reconciliation and reporting.
- Generate real-time accounts payable liabilities and vendoraging reports, bill and check register reports across your company.

Get more ways to pay and save.

- Pay vendors using their preferred payment method--check, ACH, or virtual card.
- Get cash rebates when vendors accept virtual cards.

Gain visibility and control over your AP processes.

- Meet your workflow needs with point-and-click controls.
 Create definitions of your workflows, approvals, and internal control processes.
- Gain complete visibility into your entire AP cycle with traceability and drilldown to source data.

Sage

| ≣ Bi | ≡ Bill INV000045422 | | | | | | | | | | | | | | V Duplicate Pr | int Ca | ncel Mc | re actions \vee | |
|------------------------------------|---------------------|----------------------------------|-------------|-----------------------|--|---------|-------------|--|------------|----------|-------------------------|--------------|-------------------|---|--|---------------|--|-----------------|--|
| | | vis (VEN-010) ance: 882.56 US | | | | | | | | | | | | | | | | ⊠ª × | |
| Bill date 07/08/2022 | | | | | | | | Amount paid Amount due Bill state 0.00 GBP 107.45 GBP Draft Draft | | | | | | | | | Kirby and Lewis (2010) Ltd Bournes Green Chase Shoeburynes, Esser SS3 8UA www.kirbyandlewis.co.uk | | |
| Date 07/08/2022 Vendor * | | | | 07/0 Pay 1 | osting date 18/2022 0 y & Lewis(VVEN-010) | | Return to | Return to Krity & Lewis(WEN-010) | | | | | | INV000045422 23.02.2022 21.03.2022 £107.45 | Fair Havens Hospice Havens Hospices 228 Priory Cresent Southend on Sea, Essex SS2 6PR | (01702 | es@kirbyandlewis.c 588164 / 888890 : 101992136 | o.uk | |
| | | | | | | | | | | | | | Description | | Unit Cost | Quantity | Line Total | | |
| Bill number | | | | | rence number | | Descriptio | Description | | | | | | Butternut Squash [8 | EACH) | £1.25 | 2 | £2.50 | |
| INV000045422 | | | | | | | | | | | | | | Savoy Cabbage [EA | CH] | £0.95 | 1 | £0.95 | |
| - | | | | | | | | | | | | | E10419 | Small Red Cabbage | EACH] | £1.50 | 1 | £1.50 | |
| | | | | | | | | | | | | | | Carrot [KG] | | £0.80 | 3 | £2.40 | |
| Term | | | | Recommended to pay on | | | | Attachment 😧 | | | | | | Cauliflower [EACH] | | £1.50 | 2 | £3.00 | |
| | | | | | | | | STXDOC_419949483invoice_inv V | | | | | | Fine Bean [KG] | | £6.00 | 1 | £6.00 | |
| Due date * | | | | | nent priority | | Place | Place this bill on hold | | | | | | Leek [EACH] | | £0.65 | 3 | £1.95 | |
| 09/30/2022 | | | | | | | | | | | | K10704 | Cup Mushroom [KG] | | £3.10 | 1 | £3.10 | | |
| | | | | | | | | | | | | | | Large Onion [KG] | | £0.75 | 2 | £1.50 | |
| > Cu | mon | | | | | | | | | | | | K10807 | Red Onion [KG] | | £1.10 | 2 | £2.20 | |
| 200 | ment | icy | | | | | | | | | | | E11112 | Parsnip [EACH] | | £0.50 | 6 | £3.00 | |
| - | | | | | | | | | | | | | | Baby New Mid Pota | ato (KG) | £1.20 | 516 | £1.20 | |
| Entrie | es sh | how defaults | | | | | | | | | What can | I do here? 🕜 | E10918 | Sweet Potato [EACH | н | £0.95 | 3 | £2.85 | |
| | | | Transaction | | Form 1099 Type | | Base amount | Allocation | Department | Billable | | | E30412 | Rocket [EACH] | | £1.20 | 2 | £2.40 | |
| | | Account * | amount * | | | Project | | | | | Memo | | E11115 | Swede [EACH] | | £0.70 | 2 | £1.40 | |
| <u>.</u> | | | | | | | | | | | | | E30101 | Aubergine [EACH] | | £1.20 | 3 | £3.60 | |
| = | 1 | 6001Co | 2.50 | | None | 8Clier | 2.98 | | | | Butternut Squash [EACH] | + 🔟 | E30201 | Celery [EACH] | | £0.90 | 1 | £0.90 | |
| ≡ | 2 | 6001Co | 0.95 | | None | 8Clier | 1.13 | | | | Savoy Cabbage [EACH] | + 🗊 | | | | 100 C 200 A C | | | |



Johnny's Selected Seeds is a privately held, employee-owned seed producer and merchant headquartered in Winslow, Maine, USA.

"AP Automation has been great for us and has cut our processing time in half. All we're doing is a review of the information that's in the system and then once it's approved, it's done. It's a wonderful thing. Having one source of truth just gives me that peace of mind."

-Michelle Pyle, Director of Finance



Family Life Radio is a network of Christian radio stations reaching more than 15 million people in our broadcast area, with 42 radio stations across the United States.

"We've cut our invoice processing time in half! We can process the invoices from anywhere, so we don't need to be directly in the office to get the signatures anymore. The ACH option has been a big plus to our vendors, saving a lot of mail processing time. We've also saved money on postage, envelopes, and checks!"

- Tanya Baker, Accountant

<u>Watch this video</u> to learn more about how Sage Intacct Accounts Payable Automation can help your organization save time and money.

www.sageintacct.com/accounts-payable-software 877-437-7765

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