

Sage Intacct Accounts Payable Automation with Ai

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

Sage Intacct cuts your accounts payable processing time in half, applying the power of AI and automation to your AP processing. Streamline your AP workflow from supplier and bill creation through to reconciliation and reporting.

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

- Industry-leading AI-powered accuracy for automating bill entry, with over 95% vendor matching accuracy.
- Sage Ai accurately identifies vendor, amounts, dates, and line items, as well as matches to purchase orders.
- Ai learns quickly the more you use it, allowing you to focus on bill review and exception management.

Manage all AP and Purchasing in a unified single source of truth.

- Automatically match uploaded bills to purchase orders for faster, more accurate processing.
- Ensure alignment between purchase orders, bills, and goods receipts to ensure reliability and prevent fraud.
- Reduce manual processing and securely send payments by ACH, check & virtual Card (*cashback rebates available*).

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

- Experience a seamless workflow from bill upload to reconciliation and reporting.
- Generate real-time accounts payable liabilities and supplier aging reports across your company.
- Create definitions of your workflows, approvals, and internal control processes.

Gain visibility and control over your AP processes.

- Reconcile in minutes with automated bank download, auto-matching between payments and bank statements, and auto-creation of draft transactions.
- Gain complete visibility into your entire AP cycle with traceability and drilldown to source data.
- Improve cash flow management with real-time payment tracking embedded within Sage Intacct.



Bill INV000045422

Submit Draft Duplicate Print Cancel More actions

Kirby & Lewis (VEN-010)
Vendor ID balance: 882.56 USD

Bill date 07/08/2022	Due date 09/30/2022	Bill total 107.45 GBP	Amount paid 0.00 GBP	Amount due 107.45 GBP	DRAFT	Bill state Draft
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Date: 07/08/2022
GL posting date: 07/08/2022

Vendor: VEN-010--Kirby & Lewis
Pay to: Kirby & Lewis(VEN-010)
Return to: Kirby & Lewis(WEN-010)

Bill number: INV000045422
Reference number:
Description:

Term:
Recommended to pay on:
Attachment: STXDOO_419949483--invoice_inv
Due date: 09/30/2022
Payment priority: Normal
 Place this bill on hold

Currency

Entries Show defaults

	Account *	Transaction amount *	1099	Form 1099 Type	Project	Base amount	Allocation	Department	Billable	Memo	
1	6001--Co	2.50	<input type="checkbox"/>	None	8--Cilei	2.98			<input type="checkbox"/>	Butternut Squash [EACH]	+ -
2	6001--Co	0.95	<input type="checkbox"/>	None	8--Cilei	1.13			<input type="checkbox"/>	Savoy Cabbage [EACH]	+ -

What can I do here?

KIRBY & LEWIS
FRUIT & VEGETABLE WHOLESALES

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INVOICE

Invoice Number: INV000045422 Fair Havens Hospice
Invoice Date: 23.02.2022 Havens Hospices
Due Date: 21.03.2022 226 Priory Crescent
Balance Due: £107.45 Southend on Sea, Essex SS2 6PR

Item	Description	Unit Cost	Quantity	Line Total
E10102	Butternut Squash [EACH]	£1.25	2	£2.50
E10418	Savoy Cabbage [EACH]	£0.95	1	£0.95
E10419	Small Red Cabbage [EACH]	£1.50	1	£1.50
K11105	Carrot [KG]	£0.80	3	£2.40
E10403	Cauliflower [EACH]	£1.50	2	£3.00
K10502	Fine Bean [KG]	£6.00	1	£6.00
E10805	Leek [EACH]	£0.65	3	£1.95
K10704	Cup Mushroom [KG]	£3.10	1	£3.10
K10803	Large Onion [KG]	£0.75	2	£1.50
K10607	Red Onion [KG]	£1.10	2	£2.20
E11112	Parsnip [EACH]	£0.50	6	£3.00
K10604	Baby New Mid Potato [KG]	£1.20	1	£1.20
E10918	Sweet Potato [EACH]	£0.95	3	£2.85
E30412	Rocket [EACH]	£1.20	2	£2.40
E11115	Sweede [EACH]	£0.70	2	£1.40
E30101	Aubergine [EACH]	£1.20	3	£3.60
E30201	Celery [EACH]	£0.90	1	£0.90



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

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

<http://www.sageintacct.com/accounts-payable-software>

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