



## **Transform** your accounts payable process with AP Automation

Manual data entry isn't just tedious, it also keeps you from more valuable activities. Sage Intacct AP Automation changes that by streamlining your AP processes with one seamless system from bill to payment.

Our AI-powered solution automatically captures bills, matches them to purchase orders, and generates draft bill records, eliminating the need for manual data entry. This enables finance teams to efficiently review, approve, and complete payments with speed and confidence.



Spend more time on higher value activities, such as resolving bill discrepancies and maximizing cash flow.



Accelerate your bill-topay process. Eliminate bill entry bottlenecks, cutting hours to days from your payment cycle.



Easily identify and manage exceptions. Machine learning highlights duplicate and erroneous bill coding, so you can quickly identify the bills that need your attention.

## Sage Vendor payments Powered by MineralTree

Paying vendor bills takes up time. That's why we've partnered

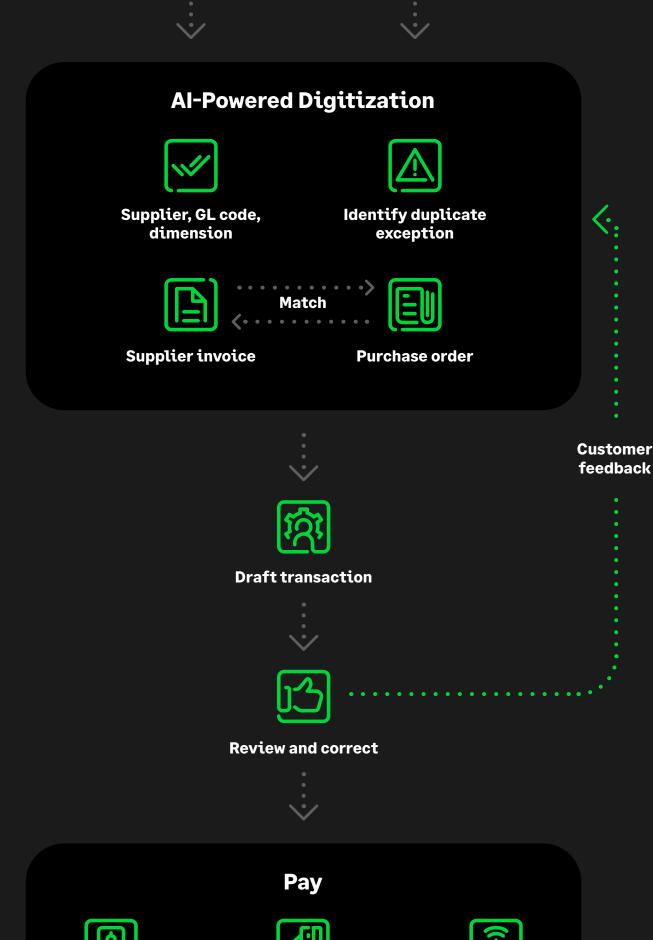
with MineralTree to deliver vendor payments embedded directly within Sage Intacct. Built and supported by Sage Intacct, this solution enables you to manage the entire payment process seamlessly within your AP workflow.



## **Upload Email**

One seamless system

from bill to payment









Check



**Payment** 



Reconciliation

Want to learn more about the full AP Automation process?

Talk to your account manager to get started.