

DATASHEET

Accounts Payable Software

Cut your accounts payable processing time with automated processes.

Automating accounts payable eliminates manual processes like entering data, tracking down lost invoices, and getting approvals. Not only does this save time, it also drives down the cost of running accounts payable in your organization. By using Sage Intacct's accounts payable management software, you can save up to 100 hours per month by automating processes and eliminating inefficient workflows.

Automate accounts payable processes

- **Workflows and processes.** Create automated, configurable processes to enhance internal controls and ensure complete accountability.
- **Easy data entry.** Set defaults for terms, discounts, general ledger accounts, payment priority and payment dates.
- **Amortization expenses.** Recognize assets from AP bills and expense them either over time or all at once on a set future date.

Gain visibility with real-time reporting

- **Access to AP transactions and data.** Track and view payments, approvals, and reports.
- **Real-time reports.** Generate accounts payable liabilities and vendor-aging reports, bill and check register reports across your company in real time.
- **AP cycle visibility.** Define the workflows and approvals so you have complete visibility into the entire AP process.



After using Sage Intacct's accounts payable management system, Hickory Creek Healthcare, a nursing facility, shortened their monthly close by 5 days, saved 10 hours per month in report preparation and gained real-time visibility into key operational metrics.

Use internal controls for better workflow

- **Point-and-click controls.** Create definitions of your workflows, approvals and internal control processes to conform to your needs.
- **Integration with spend management.** Set spending limits to maintain budget compliance with Sage Intacct Spend Management.

Accounts Payable
Favorites

Pay Bills

Add to outbox
Pay now
Outbox payments: 0
Pay by entity
More actions

Filter by:

Apply filter Clear filter

Due date range:

Vendor range:

Payment method:

Bank:

Bank currency:

Exchange rate type:

Bill currency:

Set payment date to:

Payment request method:

Send payment notifications from:

Linda Pinion
bshawgo@intacct.com

Bank balance: 0.00

Selected bills total: 0.00

Adjusted bank balance: 0.00

of bills selected: 0

--Select-- Apply credits

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	Vendor name	Bill #	Due date	Currency	Amount due	Payment date	Credits available	Credits to apply	Discounts	Amount to pay	
1	<input type="checkbox"/> Dyer Burdett & Co.	5510	01/02/2008	GBP	2,500.00	10/25/2018	0.00	0.00	0.00	0.00	Line details
2	<input type="checkbox"/> Access Centre D' Affaires	3500	01/02/2008	EUR	35,000.00	10/25/2018	0.00	0.00	0.00	0.00	Line details
3	<input type="checkbox"/> Dr.phil. Olga Postulkova	3510	01/02/2008	EUR	2,500.00	10/25/2018	0.00	0.00	0.00	0.00	Line details
4	<input type="checkbox"/> Andreas Eismann	3501	01/03/2008	EUR	10,200.00	10/25/2018	0.00	0.00	0.00	0.00	Line details
5	<input type="checkbox"/> eMedia	5511	01/03/2008	GBP	12,394.00	10/25/2018	0.00	0.00	0.00	0.00	Line details

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