



Data sheet

# Accounts Payable reimagined

Sage AP Automation helps AP teams run more efficiently, and spend less time on manual, error-prone tasks like data entry.

Sage

# Seamless integration with Sage 100 guarantees ease of use and efficiency for your entire team

## Visibility and control for your entire AP process

Eliminate 83% of data entry, with AI powered data capture, making your AP process more efficient and less error-prone. Gain 360-degree visibility and control of all four AP workflows in one place – from POs, invoices, and expenses, to online payments.



Centralize AP online for multiple locations & legal entities



Save time matching POs to invoices & receivables



Automate approval routing for POs, invoices, expenses & payments



Quickly find any AP document & see all workflow steps



Easily approve & release vendor payments & expense reimbursements



Reduce errors & mitigate risk with stronger AP controls



Address:

Tel:  
Email:  
Website:

Sage