

acomSOLUTIONS

Paperless Enterprise for Sage

AP and Payment Automation



Automate Your Entire Accounts Payable Cycle

Sage users can now automate their entire AP cycle for faster approval times, real-time transaction flow and complete vendor disbursements directly from one platform.

ACOM's Sage integration extends ERP functionality with intelligent workflow automation and payment processing.

- Put an end to paper intensive accounts payable processing
- Eliminate the time spent with manual matching and chasing down approvals
- Increase AP productivity up to 80% without adding headcount
- Reduce cycle times and late payments
- Complete supplier payments of any type via the ACOM Payment Hub

ACOM for Sage 100, 300 and 500
One fully integrated paperless solution for
AP and the entire enterprise.

sage

Development Partner Gold

Reduce the cost of paying bills with touchless invoice and payment processing – interactive with Sage ERP



Capture

Transform invoices and paper documents into application-ready information

No matter how invoices enter your organization - on paper or in any electronic format – we extract the important information to intelligently route it on its way!

- Automatically monitor and receive invoices, documents, images and all your information
- Eliminate manual entry
- Automate GL coding



Authorize

Immediately review and authorize payments, locally or from your mobile device

- Take approval processing from days to just minutes
- Configurable for one or multiple authorization levels
- Approve locally, remote PC or via mobile tablet device



Approve

Route invoices and documentation for review anywhere instantly

Improve critical processes such as invoice approval, exceptions management and dispute inquiries

- Your workflows and business rules
- Streamline processing via online review & approval
- Complete Sage transactions directly from workflows



Pay

A complete invoice-to-pay solution with the flexibility to work with any supplier you want, anyway you want

- Intelligent payment technology = secure
- Process all supplier payment types including: Checks, ACH, Virtual Cards, F-EDI, CTX and Foreign Payments - Automatically
- Transition of your vendor community from paper to ePayments – Drive adoption across all suppliers

Invoice-to-Payment - One Seamless Platform Designed for Sage ERP

FOR MORE INFORMATION, CONTACT ACOM TODAY: (800) 699-5758 | sales@acom.com | www.acom.com/sage