

Ready to automate your AP workflow?

Organizations who use Sage accounting software already know how much cloud technology can simplify their workflows. As a Sage user, you have greater control and more visibility into most of your accounting processes, but a gap still exists for accounts payable.

With AP automation, you can benefit from features like automated data entry, purchase order matching, approval routing, and SmartCoding, where your frequent GL coding is learned intuitively and applied to recurring invoices. But even with these advantages, some businesses may need some additional confirmation to move things forward.

Take a look at our checklist to find out if your business is ready.

CHECK ALL THAT APPLY

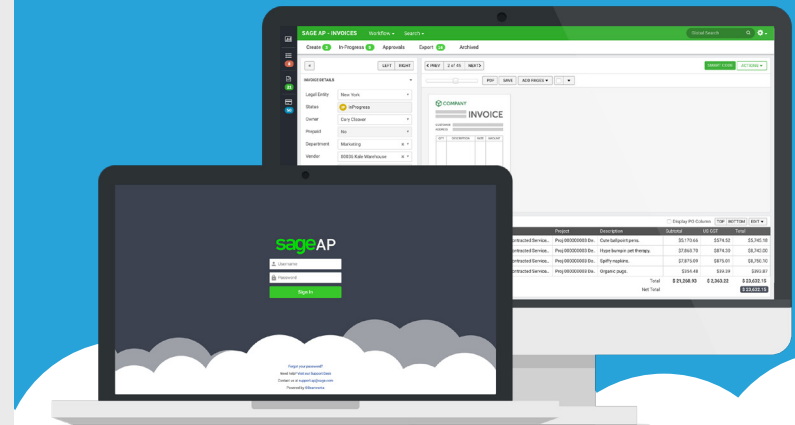
Think about your current accounts payable process and payments workflow as you move through the checklist.

YOUR RESULTS

If you checked three or more items on the list, then your business can benefit from AP automation right now. Streamline your workflow with a solution that will save you time and resources.

For more information on how to get started, email us at sage@beanworks.com or call us at 1.877.959.2326 ext. 0117

sage AP Automation
Powered by  Beanworks



- My business is growing and so are the number of invoices we process every month
- Most of our invoice coding information is not formally documented anywhere
- We have no formal audit strategy for accounts payable
- We have misplaced invoices or lost physical copies of our AP records
- Our organization has overpaid, underpaid or made late payments to our vendors
- Our vendors want faster payments
- Security and fraud prevention is important to our organization
- Chasing after approvers for signatures is a time-consuming process