



Extend Your AP Workflow with Embedded Payments

Manage payments as part of your AP workflow in Sage Intacct

AP automation in your ERP system can improve invoice processing and approvals, but many finance teams still rely on separate tools to manage payments. The result is more systems to manage, more manual work, and less visibility throughout the payment process.

Disconnected payment workflows create friction

When payments are handled outside the ERP, finance teams often need to:

- Export payment files
- Log in to separate payment systems
- Chase down payment status
- Reconcile disconnected records

Each additional step creates more work, less visibility, and more opportunity for error.



A more connected way to pay

Vendor Payments powered by MineralTree connects payment execution to the rest of the AP workflow inside of Sage Intacct.



Why keeping payments inside the ERP matters



No system switching

Payments are executed where invoices are approved.



Full visibility, without chasing it

Payment status and remittance details live inside Intacct.



Stronger control over cash

Funds remain in your account until payment is executed.



Clean reconciliation

Payment activity matches financial records at the transaction level.

Bring AP and payments together in a single, connected workflow



Separate payment workflows

- ✗ Payments happen outside of Sage Intacct
- ✗ Multiple systems and logins
- ✗ Payment tracking managed outside of Sage Intacct
- ✗ Retroactive, manual reconciliation



Embedded payment workflows

- ✓ Payments happen inside Sage Intacct
- ✓ One unified workflow
- ✓ Payment visibility inside Sage Intacct
- ✓ Reconciliation automatically aligned



One connected workflow from approval to payment

Reduce manual work, improve visibility, and simplify reconciliation by keeping payments connected to the rest of your AP workflow.

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