

Vendor Payments powered by MineralTree

Directly embedded within Sage Intacct

Finding the right solution for paying vendor bills can seem overwhelming, as there's no shortage of accounts payable (AP) automation software to choose from. That's why MineralTree and Sage partnered to build a seamless way to pay vendor bills directly from Sage Intacct—without requiring external software. That means no sync issues, no new bank accounts to set up or fund, and no waiting on complex integration projects. *Vendor Payments powered by MineralTree* is fully embedded within Sage Intacct and works with your existing AP process.

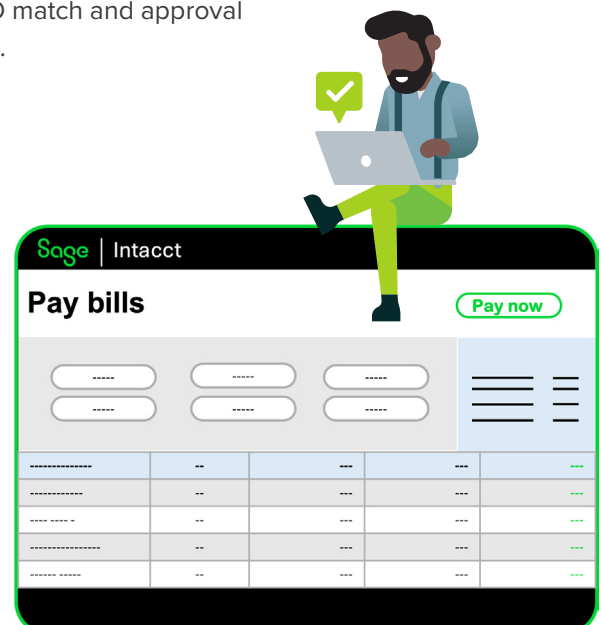
MineralTree brings over a decade of experience helping US-based firms automate payments from Sage Intacct. *Vendor Payments* empowers your team to:

- Consistently pay vendors on-time while maintaining control over cash
- Automate payments while reducing errors, manual processes, and processing costs
- Get full visibility into payment status—all in one place
- Improve security and reduce fraud risk

Vendor Payments is directly embedded as a subscription outbound payment service within Sage Intacct. It supports all of your existing Sage Intacct entities, AP bill workflows, approval rules, credits, and discounts. If you are using Sage Intacct Accounts Payable Automation with Ai, you can add *Vendor Payments* to your existing PO match and approval workflows for a complete end-to-end Ai-powered automation solution.

Features:

- Seamlessly pay vendors via ACH, virtual card or check directly within Sage Intacct from your existing bank accounts
- Maintain vendor payment transparency and automatically send detailed remittances
- Direct debit funding for faster payments and simpler bank reconciliations compared with solutions that utilize settlement accounts
- Works with your existing Sage Intacct (or Sage Intacct AP Automation with Ai) bill workflows
- Supports multiple bank accounts and multi-entity accounting flows
- Earn cash-back rebates on virtual card spend



The screenshot shows the Sage Intacct 'Pay bills' interface. Step 1 points to the 'Payment provider' dropdown menu, which is set to 'MineralTree'. Step 2 points to the 'Items selected' table, which lists various bills with checkboxes for selection. Step 3 points to the 'Pay now' button at the top right of the interface.

Items selected	Vendor	Bill no.	Bill date	Due date	Currency	Amount due	Payment date	Preferred payment method	Credits available	Credits to apply	Discounts	Amount to pay	
<input type="checkbox"/>	SusheelMTVendor6325--SusheelMTVendor6325	seqNo-20	01/20/2025	01/20/2025	USD	1.00	05/09/2025	Check	0.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelTestach--SusheelTestach	ACHBill-20	01/20/2025	01/20/2025	USD	2.00	05/09/2025	ACH - Automated Clearing House	2.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelTestach--SusheelTestach	ACHBill-21	01/21/2025	01/21/2025	USD	2.00	05/09/2025	ACH - Automated Clearing House	2.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelMTVendor6325--SusheelMTVendor6325	seqNo-21	01/21/2025	01/21/2025	USD	1.00	05/09/2025	Check	0.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelTestach--SusheelTestach	ACHBill-22	01/22/2025	01/22/2025	USD	2.00	05/09/2025	ACH - Automated Clearing House	2.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelMTVendor6325--SusheelMTVendor6325	seqNo-22	01/22/2025	01/22/2025	USD	1.00	05/09/2025	Check	0.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelMTVendor6325--SusheelMTVendor6325	seqNo-23	01/23/2025	01/23/2025	USD	1.00	05/09/2025	Check	0.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelTestach--SusheelTestach	ACHBill-23	01/23/2025	01/23/2025	USD	2.00	05/09/2025	ACH - Automated Clearing House	2.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelMTVendor6325--SusheelMTVendor6325	seqNo-24	01/24/2025	01/24/2025	USD	1.00	05/09/2025	Check	0.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelTestach--SusheelTestach	ACHBill-24	01/24/2025	01/24/2025	USD	2.00	05/09/2025	ACH - Automated Clearing House	2.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelMTVendor6325--SusheelMTVendor6325	seqNo-25	01/25/2025	01/25/2025	USD	1.00	05/09/2025	Check	0.00	0.00	0.00	0.00	Line details
<input type="checkbox"/>	SusheelTestach--SusheelTestach	ACHBill-25	01/25/2025	01/25/2025	USD	2.00	05/09/2025	ACH - Automated Clearing House	2.00	0.00	0.00	0.00	Line details

Paying Vendor Bills is as Easy as 1-2-3

Once you have completed the guided onboarding and payment authorization steps, using *Vendor Payments* to pay bills within Sage Intacct is truly effortless. *Vendor Payments* automatically chooses the correct payment type (check, ACH, or virtual card) based on the information in your Sage Intacct vendor records.

Within Sage Intacct, navigate to **Applications > Accounts Payable > Pay Bills** to see bills approved for payment. Now you can pay bills in just 3 simple steps:

1. Select **MineralTree Payments** within the payment provider drop-down box, then select the appropriate bank account for payouts in the bank drop-down box below.
2. Select which bills to pay using the checkboxes. You may also filter bills (i.e. by vendor or payment due date) as necessary.
3. Click **Pay now** to request immediate payment. You can also queue payments in the outbox for later scheduling. Now just sit back, relax, and track payment status right from Sage Intacct while MineralTree handles the rest.

Get Up and Running Quickly with Guided Onboarding

Getting started with *Vendor Payments* is as simple as filling out a [short form on our website](#) to schedule a meeting with our Sales team to ensure your business is eligible to automate payments with MineralTree. We stay in touch with you at every step of the onboarding process to ensure your success.

Call us (617-299-3399) or [contact us](#) for more information.