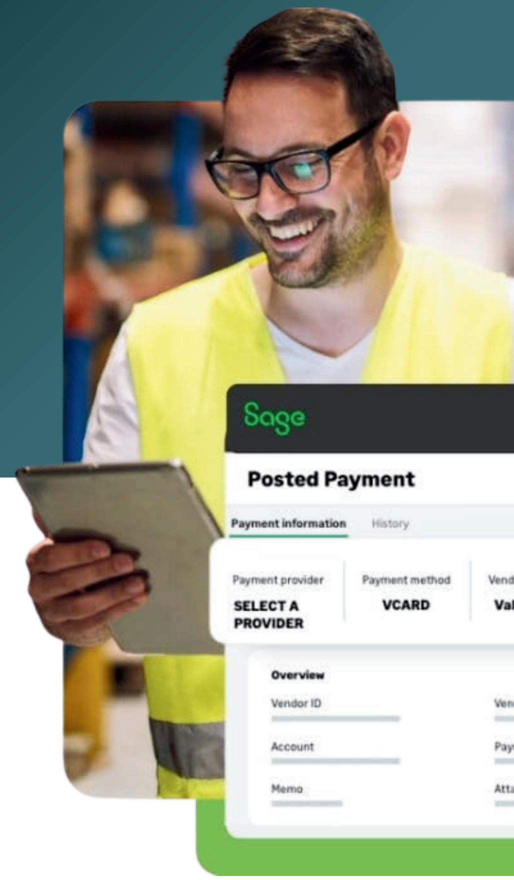
Vendor Payments powered by MineralTree

Built with Sage. Embedded in Sage Intacct.



Pay vendors inside Sage Intacct. Not around it.

Vendor Payments removes the friction when payments live outside Sage Intacct - bringing execution directly into the ERP where AP already works.

One system. One approval flow. One source of truth for AP.

Built with Sage specifically for Intacct users, Vendor Payments is embedded inside Sage Intacct and makes paying vendors feel native, not bolted on.

Without Vendor Payments	With Vendor Payments
Invoice approvals happen in Sage Intacct. Payment execution happens somewhere else.	Payments are initiated and executed directly in Sage Intacct. No handoff. No system switching.
Different payment tools mean new logins, new training and new ways of working.	Payments follow the same Intacct workflows, approvals, and permissions AP already uses.
Once a payment leaves Intacct, status lives outside the ERP, forcing AP to chase answers across systems.	Payment status and remittance details are visible in Intacct, at the transaction level.
Settlement accounts and batch funding obscure when money moves and how it ties back to ERP records.	Direct-debit funding creates a clean 1:1 match between bank activity and Intacct payments.
Voids, reissues, and errors require manual investigation across multiple tools and portals.	Exceptions are handled within a single, consistent Intacct workflow with full context preserved.
Payment data is scattered across systems with inconsistent controls and audit and compliance trails.	Payments inherit Intacct's approvals, controls, and system-of-record integrity.

Vendor Payments removes uncertainty from how money leaves the business, giving finance teams confidence in timing, visibility, and control.

What changes for your finance team

Stop jumping between systems just to finish paying vendors.

Month-end reconciliation stops derailing the close.

Fewer surprises. Payments move when you expect them to, directly from your bank account.

Controls stay inside Intacct, reducing audit stress instead of adding to it.

Vendor Payments simplifies the part of AP that causes the most friction: execution.

Payment workflows become easier to manage when there are fewer systems, fewer steps, and fewer exceptions. Funds move directly from your bank account, making payment timing predictable by default. Reconciliation aligns cleanly with Intacct bank feeds, so month-end stops turning into a cleanup effort.

Most importantly, control improves. Payments follow Intacct's native permissions and approval rules, supporting audit readiness without adding overhead.

What makes Vendor Payments different

Architecture and intent *(why it exists)*
Vendor Payments is not an integration layered on top of Sage Intacct. It was built together with Sage to operate inside the ERP, specifically for Intacct users.

How money and data behave *(what's fundamentally different)*
Payments are funded directly from your bank accounts, with no prefunding or settlement accounts. Payment data remains transaction-level rather than batch-level, enabling a clear one-to-one match with bank activity.

Control and system integrity *(why finance trusts it)*
Existing Intacct permissions, approvals, and entity structures are preserved. Intacct remains the system of record from payment initiation through reconciliation.

Getting Started

- Vendor Payments is designed to be **simple and intuitive – from day one.**
- Most teams are **live in weeks, not months.**
- There are **no IT projects and no complex technical dependency.**
- Customers are **supported by a dedicated implementation manager** through configuration, training, and go-live.
- Because Vendor Payments is embedded in Sage Intacct, **onboarding focuses on enablement, not integration.**

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