



Pacifitech AP AUTOMATION

AP AUTOMATION FOR SAGE INTACCT STREAMLINES, AUTOMATES AND DIGITISES THE ACCOUNTS PAYABLE PROCESSES BY REMOVING MANUAL TASKS, SPEEDING UP APPROVALS WHILST PROVIDING BETTER VISIBILITY AND CONTROL OVER IMPORTANT FINANCIAL DATA.

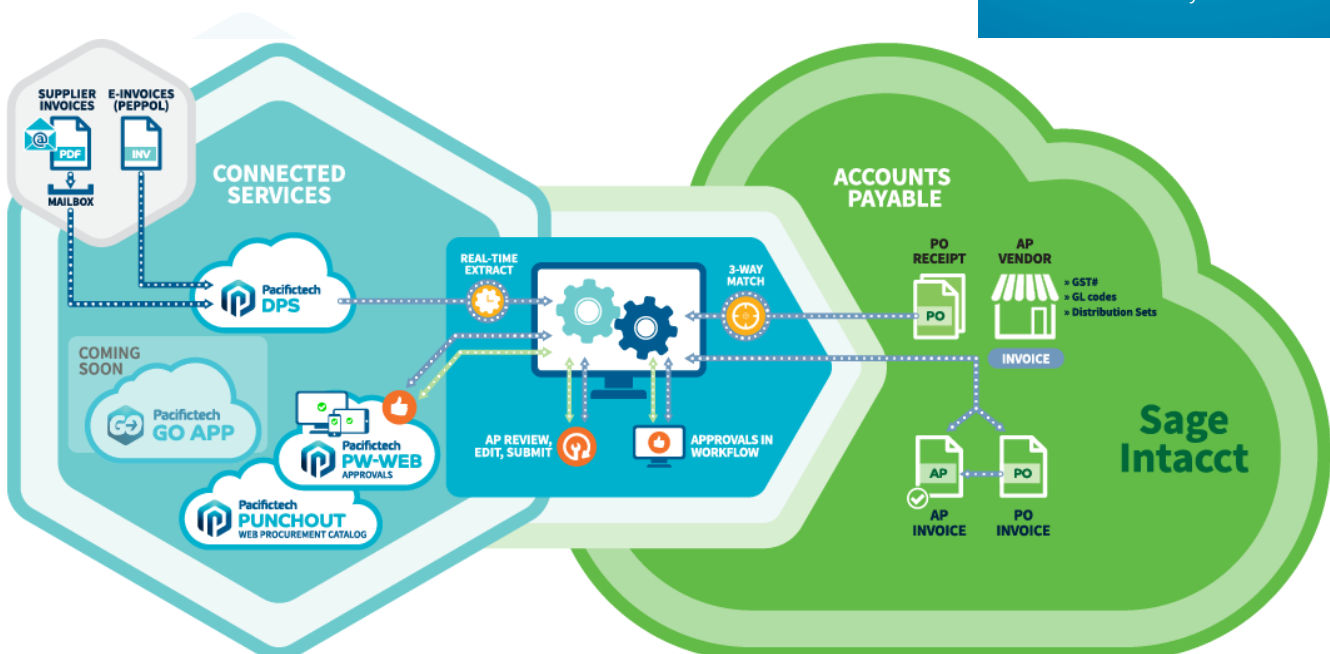
Sage Intacct

Pacifitech's AP Automation for Sage Intacct enables companies to touchlessly process supplier invoices with little human intervention by managing steps previously handled by AP staff. While creating a paperless environment, AP Automation delivers significant cost savings and allows AP staff to work on more productive value added activities.

Pacifitech's AP Automation starts with capturing invoice data in a digital format, usually through a form of scanning or capture via the Document Processing Service (DPS), using optical character recognition (OCR). The invoice is available for review within approximately 5 minutes and the AP team can then make any changes necessary before submitting it to the approval workflow.

Main Features

- **Data Ingested** via the DPS console within 5 minutes.
- **Flexible** allowing changes to be made before the invoice is submitted the approval workflow (if configured).
- **Tightly integrated** included support for transactions coming through at either top level/entity level and for customised dimensions. The vendor settings from Sage Intacct AP for taxes and default GL codes are utilised by DPS.



BUILDING ON
BUSINESS
PERFORMANCE



Pacifitech

Benefits

- » Reduces time and cost for AP processing and monthly financial close
- » More control, automated filing with reduced time chasing up invoices
- » Efficient - easy access to invoices & quick process to generate monthly accruals
- » Controls such as delegated authorities are enforced

- » Paperless & Environmentally friendly - save on filing /storage space
- » Transparency - approval visible to users
- » Positively impacts & assists AP staff, Cost Centre Managers & Finance Teams
- » Includes E-Invoicing (PEPPOL) integration
- » Includes PunchOut Web Procurement Catalog

SYSTEM REQUIREMENTS

Intacct Subscription
Reliable Internet
Connectivity Browser Support:
All modern browsers

The DPS Web Service must be accessible to the Pacifitech Web Infrastructure via the Internet.

A document covering security information is available upon request.

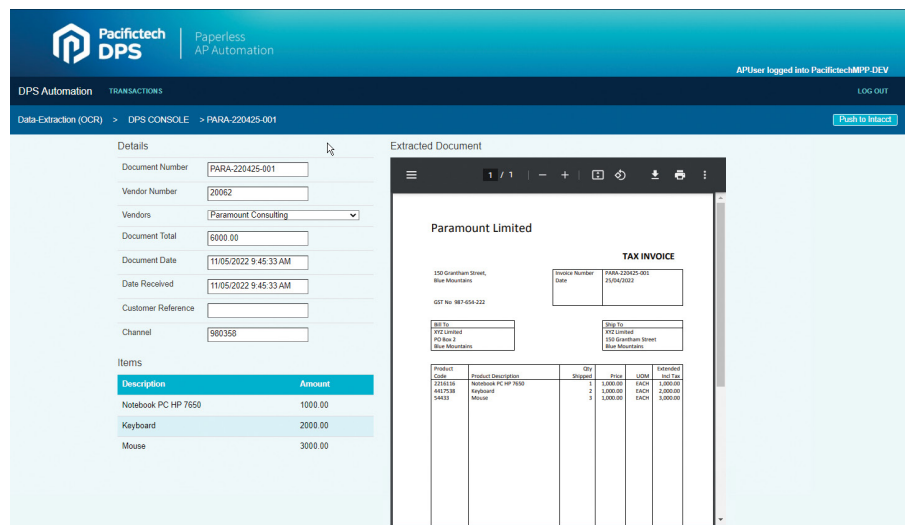
Pacifitech E-Invoice (PEPPOL) is included in the functionality

E-Invoicing is the direct exchange of invoices between suppliers' and customers' financial systems. Suppliers can send an E-Invoice directly to their customer's financial system through a digital 'mail' service.

The PEPPOL international standards allows systems to 'speak' to each other, even if the two businesses are using different ERP systems.

Pacifitech's E-Invoicing is tightly integrated and automatically ingests the e-invoice data file in the DPS console as part of the AP Automation functionality.

Pacifitech has engaged an Access Point Partner for the PEPPOL component - which means that there are no additional requirements (or costs).



Details

Document Number: PARA-220425-001
Vendor Number: 20062
Vendors: Paramount Consulting
Document Total: 6000.00
Document Date: 11/05/2022 9:45:33 AM
Date Received: 11/05/2022 9:45:33 AM
Customer Reference:
Channel: 980356

Items

Description	Amount
Notebook PC HP 7650	1000.00
Keyboard	2000.00
Mouse	3000.00

Extracted Document

Paramount Limited

150 Grantham Street, West Melbourne
GST No: 987 654 321

TAX INVOICE

Invoice Number: PARA-220425-001
Date: 11/05/2022

Ship To: POC Limited, 150 Grantham Street, West Melbourne

Product Code	Product Description	Qty	Price	UOM	Entered	Net Tot
2254118	Notebook PC HP 7650	1	1,000.00	EACH	1,000.00	1,000.00
9457518	Keyboard	2	1,000.00	EACH	2,000.00	2,000.00
54813	Mouse	3	1,000.00	EACH	3,000.00	3,000.00

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Pacifitech PunchOut - Web Procurement Catalog

A punchout catalog is a catalog that resides on a supplier's e-commerce site but is viewable by customers who are using their own company's procurement applications to make purchases – in this case Pacifitech's PW-Web.

The PunchOut benefits allow buyers to:

- » Easily view products and services with pricing (which can be pre-negotiated)
- » Process simplified shopping from within PW-Web so you can place orders faster
- » Control the product information each user / location sees, such as pricing, inventory, and branding
- » Enable your staff to place orders quickly and efficiently




Pacifitech has a long and successful history as a Sage ISV Development Partner, developing Sage 300 solutions that enhance the functionality and capability of Sage 300.

Pacifitech is a Sage Intacct MPP and is developing innovative solutions for Sage Intacct.

Visit our website www.pacifitechsol.com for further information on products and services that Pacifitech provides to the Sage communities around the world.

Sage Tech Partner

Highest Total Rev. Tech Partner – Sage Africa & ME 2022

Top Development Partner – Sage Australia/Pacific 2021

Top Development Partner – Sage Australia/Pacific 2020

Top Subscription Revenue – Sage Australia/Pacific 2015

Top Development Partner – Sage Australia/Pacific 2014

Sage Global Development Partner of the Year – 2009

Top Development Partner – Sage Asia 2008