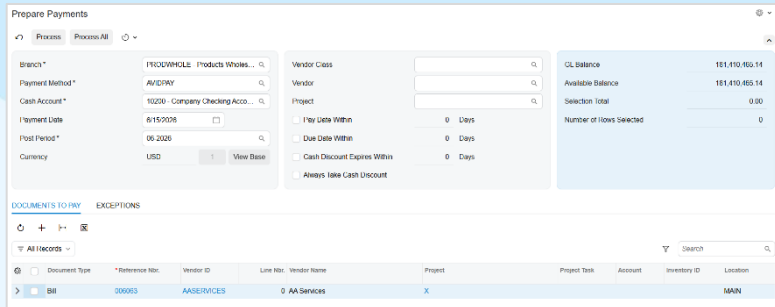




AP Payments powered by AvidXchange

Streamline payments with intelligent invoice capture, configurable approvals, and AvidXchange's enterprise-grade payment workflows.

- **AI-powered invoice capture directly from email or scanned documents.**
- **Multi-level approval workflows.**
- **High-volume vendor payments with fraud controls and compliance.**

Key business benefits

- Eliminate manual data entry with AI-powered invoice capture from email and scanned documents.
- Enforce consistent approval controls with configurable multi-level workflows and audit trails.
- Protect every payment with built-in fraud controls: OFAC screening, KYC verification, and Positive Pay.
- Gain real-time cash flow visibility with payment status synced back to Acumatica automatically.

Related resources

- Unleash Cash Flow with Embedded Payments
> [LEARN MORE](#)
- Payments Feature Checklist
> [LEARN MORE](#)

Enterprise-grade AP automation, built into your ERP

Vendor payment obligations originate in Acumatica, whether from purchase orders matched to receipts or manually created AP invoices. When a vendor invoice arrives, Acumatica's AI-powered Document Recognition captures and structures the data from the email attachment or scanned documents, drafts the AP bill, and flags potential duplicates before they enter the queue.

- Every bill is routed through your configured approval workflow, with multi-level rules enforced automatically by amount, vendor, or department. Every action is timestamped and logged, giving you a complete, auditable trail before a single payment is released.
- Once approved, bills hand off seamlessly to AvidXchange for payment disbursement via ACH, virtual card, or paper check, with no manual export or re-entry required. AvidXchange's dedicated vendor enablement team manages vendor enrollment and payment preferences directly, significantly reducing the burden on your AP team. Built-in fraud controls, including OFAC screening, KYC verification, and Positive Pay, and help protect vendor payments with built-in fraud controls for reduced risk.

The result is a complete, connected AP cycle: Create in Acumatica, Capture with AI, Approve through configurable workflows, and Pay through AvidXchange—all without leaving your ERP.

"REMCAN is excited to start using the AP Artificial Intelligence invoice recognition. We're processing well over 2,000 invoices a month, and the AP AI will allow us to be way more efficient."

—Andrea Deakove, Project Lead, REMCAN Projects

> CUSTOMER STORIES

Purchase Orders & AP Invoices

Vendor payment obligations often originate in Acumatica, from purchase orders matched to receipts or manually created AP invoices.

Tax Automation

Automatically calculate use, withholding, and VAT taxes per vendor. Assign default tax zones, override at invoice entry, and generate tax filing reports directly from AP transaction data.

AP Document Recognition

Acumatica’s AI automatically extracts vendor, line-item, and GL data from emailed or scanned invoices. Machine learning improves accuracy over time, cutting manual entry and reducing human error.

Duplicate Detection

Automatically flags potential duplicate invoices before they enter the AP queue, preventing overpayments and strengthening vendor controls before a bill is ever created.

Configurable Approval Workflows

Every invoice follows a consistent, auditable approval path before payment is released. Configure multi-level rules by amount, vendor, or department, then let Acumatica enforce them automatically.

AP Aging & Reporting

Configurable aging buckets surface outstanding balances, past-due accounts, and vendor performance across your full AP portfolio. Interactive dashboards let you drill down to any transaction instantly.

Vendor Account Security

Role-based access controls restrict who can view and modify sensitive vendor account information and payment balances, protecting your AP operation.

AvidXchange Payment Capabilities

AP Payments powered by AvidXchange

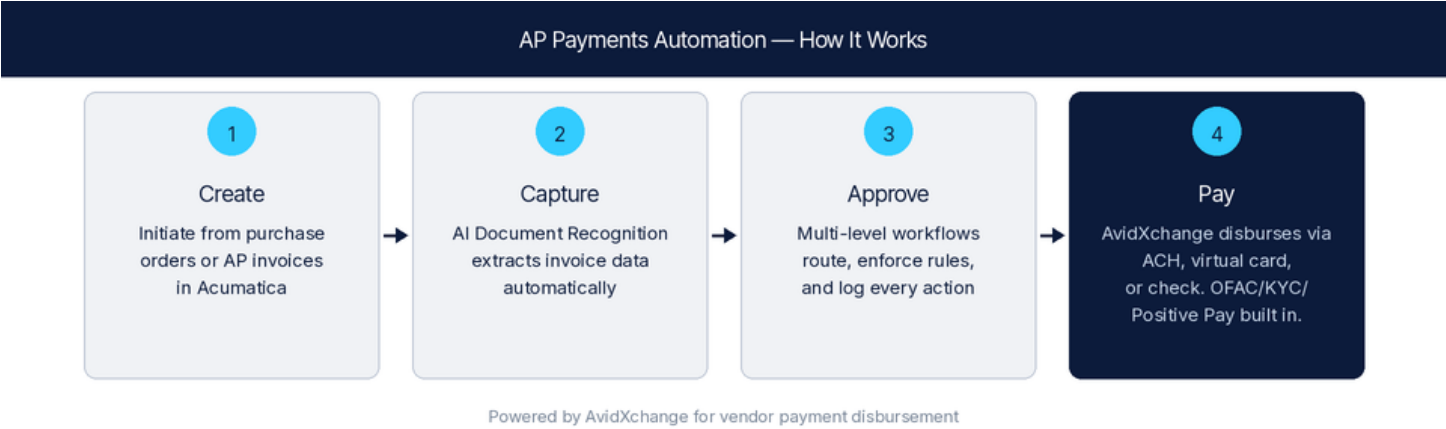
Once approved in Acumatica, bills flow into AvidXchange for disbursement via ACH, virtual card, or paper check. AvidXchange handles end-to-end payment execution, no manual export, re-entry, or separate login required.

Fraud Protection & Compliance

AvidXchange’s built-in controls include OFAC screening, KYC verification, Positive Pay, and 24/7 fraud monitoring, protecting every payment without requiring additional tools or manual review processes.

Payment Status & Reconciliation

AvidXchange syncs payment status back to Acumatica automatically. A dedicated vendor enablement team manages enrollment and preferences, driving higher e-payment adoption and fewer vendor inquiries.



ABOUT ACUMATICA

Acumatica Cloud ERP is a comprehensive business management solution that was born in the cloud and built for more connected, collaborative ways of working. Designed explicitly to enable small and mid-market companies to thrive in today’s digital economy, Acumatica’s flexible solution, customer-friendly business practices, and industry-specific functionality help growing businesses adapt to fast-moving markets and take control of their future. For more information on Acumatica, visit www.acumatica.com or follow us on [LinkedIn](#).