



AP Payments powered by BILL

AP Payments powered by BILL combines Acumatica's native AP document recognition automation with BILL's embedded payment execution in one connected workflow.

- **AI-powered invoice capture directly from email or scanned documents.**
- **Configurable approval workflows.**
- **Vendor payments via ACH, virtual card, or paper check, with international and multicurrency support.**

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.
- Reduce vendor payment administration with BILL's network and vendor-managed payment preferences.
- 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](#)

Smarter vendor payments, built into your ERP platform

Vendor payment obligations originate in Acumatica, whether from purchase orders matched to receipts or manually created AP vouchers. When a vendor invoice arrives, Acumatica's AI-powered Document Recognition captures and structures data from email attachments 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 time-stamped and logged, giving you a complete, auditable trail before a single payment leaves the building.
- Once approved, bills can be paid directly from Acumatica through BILL via ACH, virtual card, or paper check, with no manual export or re-entry required. BILL also supports international and multicurrency vendor payments. For vendors connected to the BILL network, payment information and preferred payment methods can be maintained through the network, reducing administrative work for your AP team.

The result is a complete, connected AP cycle: Create in Acumatica, Capture with AI, Approve through configurable workflows, and Pay through BILL—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

Automatically extract vendor, line-item, and GL data from emailed or scanned invoices via embedded AI. Machine learning improves accuracy over time, cutting manual entry and reducing human error.

Duplicate Detection

Flag potential duplicate invoices automatically 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.

BILL Payment Capabilities

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Once approved in Acumatica, vendor invoices are handed off to BILL for disbursement via ACH, virtual card, or check. BILL handles payment execution end-to-end, no manual export, no re-entry, and no separate system login required.

Vendor-Managed Payment Preferences

For vendors connected to the BILL network, payment information and preferred payment methods can be maintained through the network. Updates can sync back to Acumatica, reducing manual maintenance and vendor payment administration for your AP team.

International & Multicurrency Payments

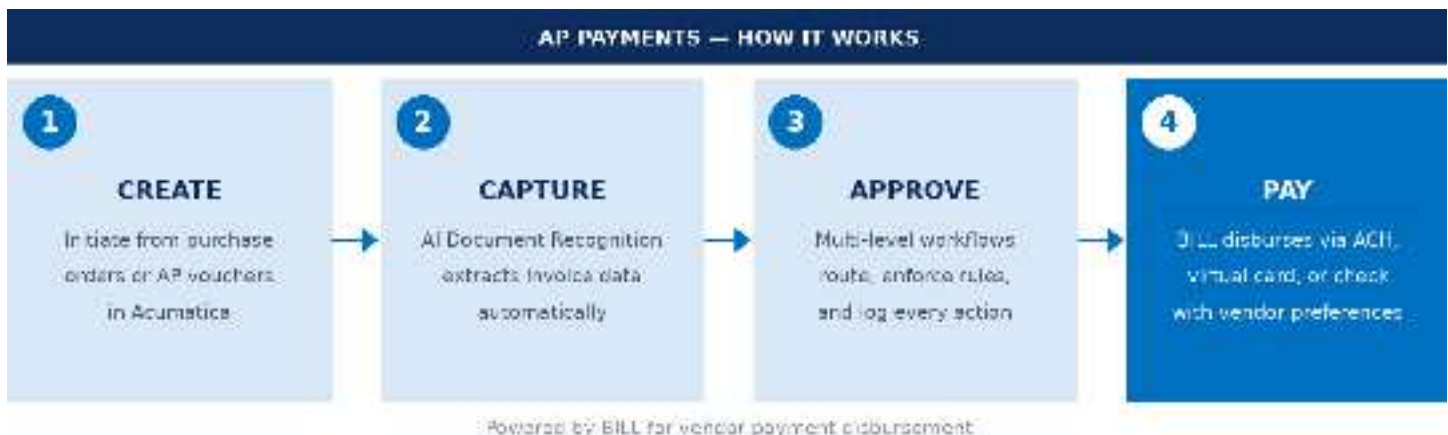
Pay international vendors in USD or supported foreign currencies, with exchange-rate and disbursement details available directly in Acumatica.

BILL Pay Faster

Get funds to U.S. vendors sooner with Pay Faster for eligible ACH and check payments when timing matters.

Payment Status Sync

BILL automatically syncs payment status and disbursement details back to Acumatica, helping teams track payments, support reconciliation, and maintain current financial records.



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](#).