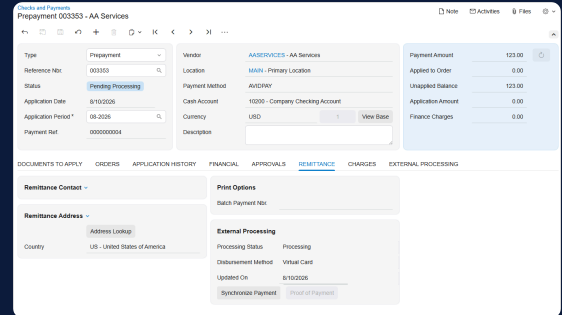


AP Payments

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 invoice and payment approval workflows.
- High-volume vendor payments with fraud controls and compliance.



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 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 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 manages vendor enrollment, payment preferences, and ongoing payment support, reducing the burden on the AP team. Built-in controls, including OFAC screening, KYC verification, Positive Pay, and 24/7 monitoring, help reduce payment risk.

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

Key business benefits

Stay in one connected system. Prepare, approve, and pay vendors in Acumatica without separate logins, file exports, or data re-entry.

Cut manual AP work as volume grows. AI invoice capture and automated approvals replace data entry, check printing, and approval follow-up.

Offload vendor payment management. AvidXchange enrolls suppliers, maintains payment preferences, and supports them directly.

Reduce payment risk with built-in controls including OFAC screening, KYC verification, Positive Pay, and 24/7 fraud monitoring.

Know where every payment stands. Track real-time payment status and access proof of payment to support cash visibility, compliance, and reconciliation.

Related resources

Automate Vendor Payments

[LEARN MORE →](#)

Explore AP Automation in Acumatica

[LEARN MORE →](#)

See AP Payments in Action

[GET A DEMO →](#)

“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](#)

Acumatica AP capabilities

Purchase Orders & AP Invoices

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

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.

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.

Vendor Account Security

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

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.

Duplicate Detection

Acumatica automatically flags potential duplicate invoices before they enter the AP queue, helping prevent duplicate bills and overpayments.

AP Aging & Reporting

Configurable aging buckets surface outstanding and past-due balances by vendor across your AP portfolio. Interactive dashboards let you drill down to transaction details.

HOW AP PAYMENTS WORKS



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](#).

AvidXchange payment capabilities

Embedded Onboarding and Activation

Enroll your organization, complete verification, accept terms, add and map multiple funding accounts, and activate the service directly through Acumatica.

Connected Payment Processing

Prepare and manage payments through familiar Acumatica workflows while AvidXchange delivers payments by ACH, virtual card, or paper check.

Vendor Enablement and Payment Preferences

AvidXchange manages vendor enrollment, maintains payment preferences, and provides ongoing support, reducing payment administration for AP teams.

Fraud Protection and Compliance

Use built-in controls including OFAC screening, KYC verification, Positive Pay, and 24/7 fraud monitoring to reduce payment risk.

Multiple Funding Accounts

Use multiple approved funding accounts to support different entities, bank relationships, and payment needs.

Payment Status and Cash Visibility

Synchronize payment status, disbursement method, amount, and processing and clearing dates with Acumatica in real time. Monitor payment progress, identify exceptions, and keep payment records current.

Proof of Payment, Compliance, and Reconciliation

Access proof of payment with payer and payee details, payment ID, amount, transaction and posted dates, payment-method details, and associated invoices. Use the record to support audit and compliance, research exceptions, and reconcile completed disbursements.