What will integration into Sage Intacct look like for you?

This table on the right shows what data we post & retrieve from Sage Intacct. Ensuring the success of your AP automation project.

✓ Supports top-level or entity level integration.

✓ Supports Dimensions that have been re-named in Intacct.

✓ Supports 'Vendor Type' categorization filter in Intacct.

✓ Supports simple UDDs, does not support UDDs with formulas or one-to-many relationships.

COMPLEAT

Connect to Sage Intacct

We post

Supplier Information
(including bank details & payment terms)

Invoice Data
(header & line level)

Credit Notes

Attachments

We retrieve

General Ledger Accounts

GL Posting Date

Exchange Rate

Exchange Rate Types

Class

Department

Projects

Location

User-Defined Dimensions

Custom Fields