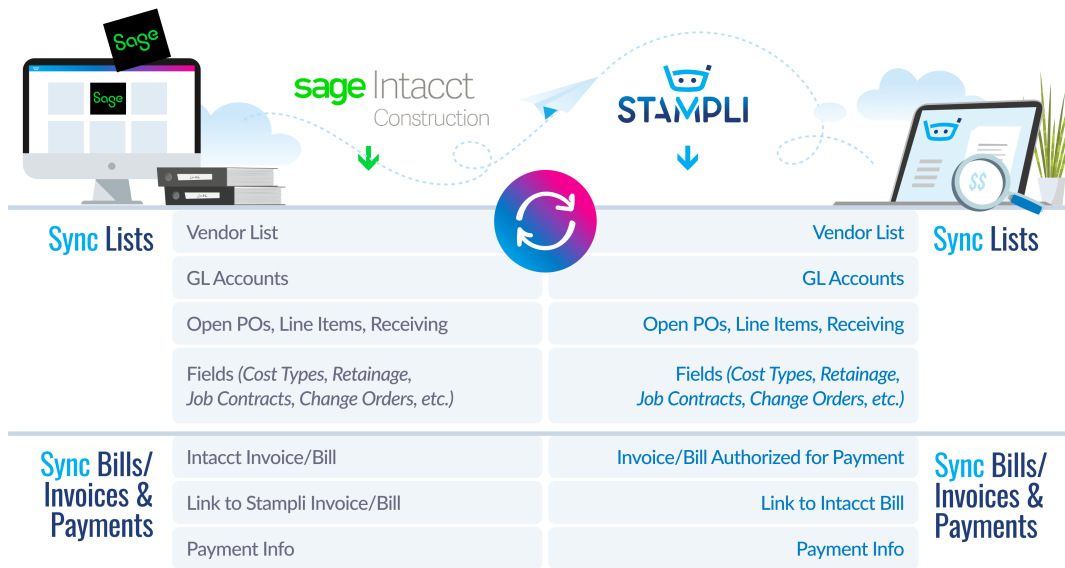




AP Automation for Sage Intacct Construction

Automate accounts payable while using Sage Intacct Construction as your financial system of record. Stampli's prebuilt API integration syncs lists for invoice coding including GLs, departments, POs, retainage, locations, invoices, and payment data between Sage Intacct Construction and Stampli with minimum effort to get up-and-running from you or your team.

Automatic Sync Between Sage Intacct Construction and Stampli



Stampli has been a huge help to our organization and processes. I would highly recommend Stampli to any organization that wants to simplify and streamline their AP process on the cloud.

Heath W. Casey, CFO, Reliance Oilfield Services

Smart, intuitive, actionable AP Automation for Sage Intacct Construction customers

Key Capabilities



Segregation of Duties

Enforce internal controls and mitigate fraud by using standard and customizable roles and permissions.



Collaboration Hub

Centrally send, track, view invoice communications and activities directly on top of the invoice.



Smart AP Processing

Automate invoice capture & coding with AI, machine learning, and advanced AP Automation technologies.



Intuitive Dashboard

Effortlessly transition from paper to virtual trays using the Stampli AP Automation dashboard familiar to any AP processor.



Full Visibility

Gain 360-degree visibility into invoice status and metrics using advanced search, reports, and management dashboard.



Payment Agnostic

Pay vendors using any payment system with the ability to easily update payment information in Stampli.



Seamless Integration

Easily integrate Stampli AP Automation into your specific procurement and accounting processes without IT support.



Fast Implementation

Get started with in just a few days — not months — as our Customer Success team guides you through a fast & easy setup process.

Key Benefits

Intelligent AP

Real-Time Capture & Coding

Scale for Growth

Central Communications

Built for Remote Work

Dynamic Approvals

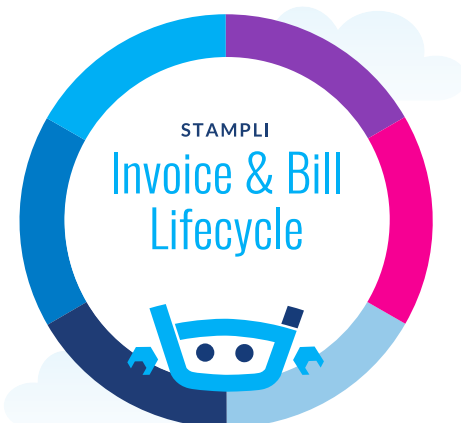
Easy-To-Use

Audit-Ready History

Keep Existing Process

Support by AP Experts

Take Control of the Invoice Lifestyle



1

Capture, Code & Send

Automatically capture and code invoices and send for approval

2

Verify & Approve

Approve or reject assigned invoices

3

Authorize for Payment

Final AP approval to submit invoices for payment

4

Stampli Direct Pay (optional)

Pay vendors by ACH, international wires, checks and Stampli Card

5

Send to Financial System

Approved invoices are created and paid in financial system

6

Archive for Audits

Archive invoice history that can be easily searched for audits