



## The Most Powerful Approval Rule Engine on the Market

Implement any corporate approval rule you can imagine with unlimited levels of approval, unlimited approval paths

- Independent workflows based on any transaction or line detail



## Intuitive Mobile App

Easy mobile requisition entry, catalog shopping, receipt capture, expense submission and approvals



## Robust B2B PunchOut Integration Capabilities

Introduce true B2B integration with your suppliers through the WorkPlace solution integrated seamlessly to Sage Intacct

- Real time access to negotiated supplier pricing and item availability



## Advanced Financial Integration to Sage Intacct

Streamline entry via automatic user-tailored defaulting and restrictions. Enable line level cost allocation to GL Accounts, Department, Location, Project, Customer, Vendor, Employee, Item, Class

- Immediate budget to actual validation and visibility during data entry
- Full integration to GL & standard Sage Intacct dimensions with powerful budget enforcement



## Effortless Blanket Purchase Orders and Vendor-Negotiated Terms Enforcement

Restrict and enforce by item, effective dates, specified periods. Automatically require approval when contracted amounts are exceeded

- Vendor contract tracking enforces critical price and volume discounts and tracks vendor purchases over time



## sage Intacct Touch Points

- Company Addresses
- Currencies
- GL Accounts
- Accounts Payable Terms
- Vendor Types
- Vendors
- Vendor Addresses
- Dimensions
- Reporting Periods
- GL Budgets
- GL Account Balances
- GL Journal Entry
- Accounts Payable Bill



## Automated Purchasing Accrual & PPV Accounting

Manage your 2-way or 3-way match procurement process with ease and eliminate errors and inefficiencies

- Unmatched invoice workflow with automated notifications
- Enforce proper accounting by posting PPV amounts to the proper accounts



## Sophisticated Attendee Tracking Capabilities

Comply with Sunshine Act & Open Payment requirements for employee expenses

- Allocate each expense line to one or more Attendees by percentage or amount