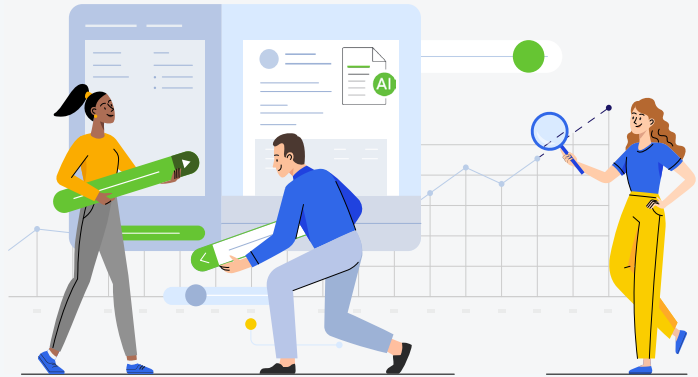
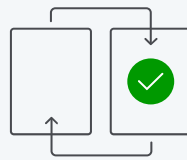


# Accounts Payable Reimagined

Sage AP Automation helps AP teams run more efficiently, and spend less time on manual, error-prone tasks like data entry.



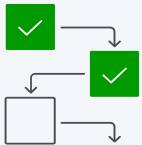
Centralize AP online for multiple locations & legal entities



Save time matching POs to invoices & receivables



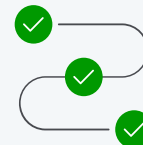
Automate approval routing for POs, invoices, expenses & payments



Quickly find any AP document & see all workflow steps



Easily approve & release vendor payments & expense reimbursements



Reduce errors & mitigate risk with stronger AP controls

## Visibility and Control for Your Entire AP Process

Eliminate 83% of data entry, with AI-powered header and line item data capture, so your team can focus on higher-value tasks. Manage POs, invoices, payments and expenses from a central platform.

Learn more at [beanworks.com/sage](https://beanworks.com/sage)

