Easy business payments with BILL and Acumatica | POWERED BY EIS

Acumatica
The Cloud ERP

BILL is an AI-enabled platform for automating the entire accounts payable and receivable workflow. The platform integrates with Acumatica (sync powered by EIS) to improve team productivity, reduce manual data entry, streamline payments, and quickly reconcile accounts.

Benefits of BILL

Easy to use
Automate daily AP tasks with AI-enabled invoice coding, approval workflow, and payments with an intuitive interface that finance and non-finance users can understand, freeing up your time to focus on other valuable tasks.

Efficient workflow
Receive, organize, and review invoices in a single inbox, then start the coding process with AI-enabled technology that captures key invoice data.

Access from anywhere, anytime
Manage your AP workflow from anywhere with capture, review, approve, and pay capabilities with the BILL mobile app for iOS and Android.

Accelerate receivables
Streamline your AR process by creating invoices in BILL or Acumatica, emailing to customers, and getting paid electronically.

Control over payments
Make domestic and international payments in one place, using the same process. BILL handles all your payments regardless of the method you choose and provides guidance on when your payments will arrive.

Quick reconciliation
Save time and effort on bank reconciliation with payments that are batched together daily, and complete payment information stored within the system.
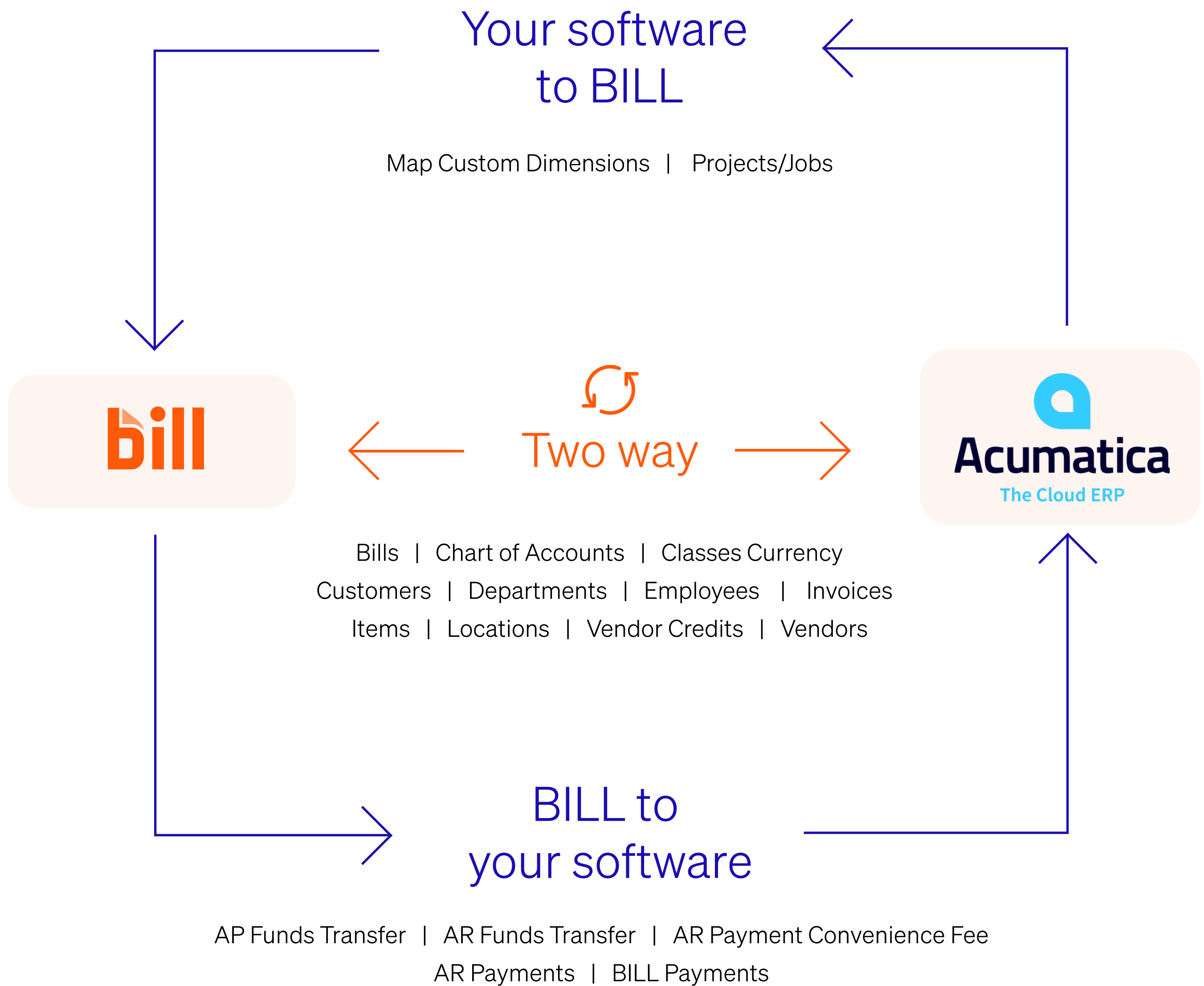
Documented audit trails
Automatically track AP activity with a timestamped audit trail that shows original bills, review notes, approval, payments, and remittance details for each transaction.
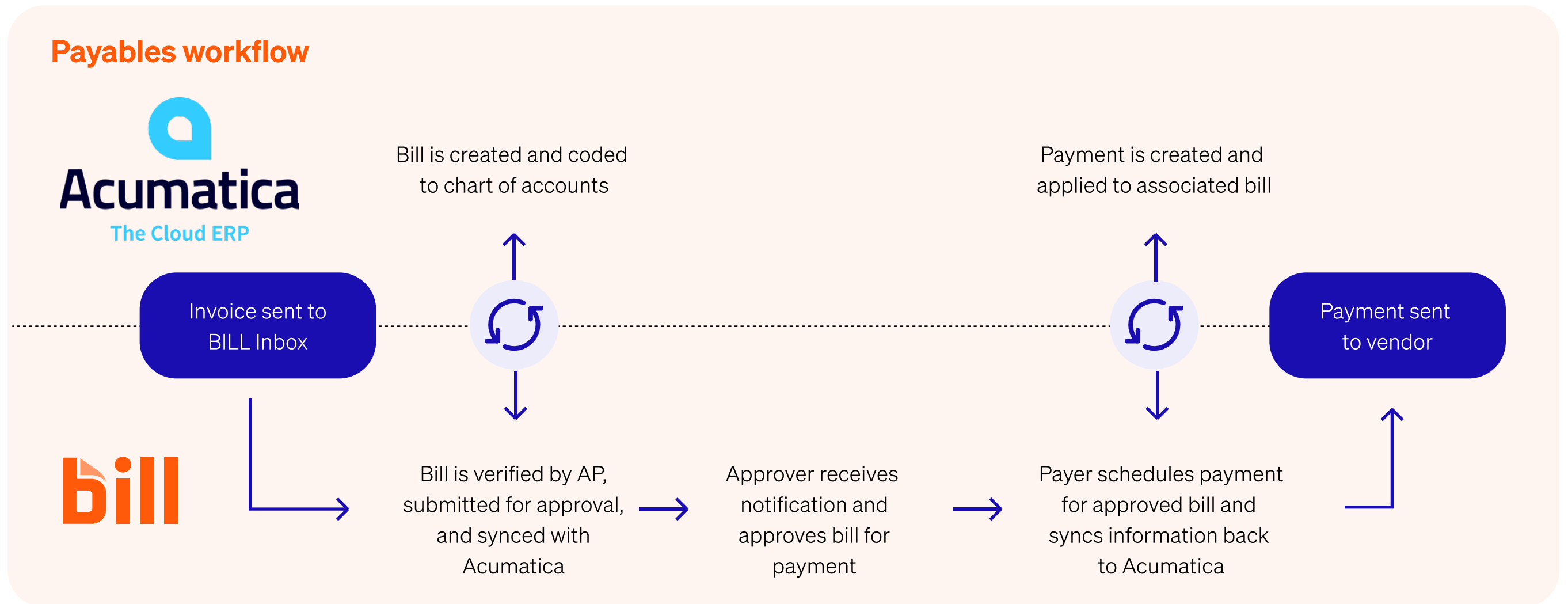
Active two-way sync between BILL and Acumatica

BILL integrates with your accounting software through an active sync, allowing data to flow between systems to keep everything up to date. This allows the two systems to work as one, eliminating double data entry and improving the accuracy of your records.

Your software to BILL

Map Custom Dimensions | Projects/Jobs

bill

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Two way

Acumatica
The Cloud ERP

Bills | Chart of Accounts | Classes Currency
Customers | Departments | Employees | Invoices
Items | Locations | Vendor Credits | Vendors

BILL to your software

AP Funds Transfer | AR Funds Transfer | AR Payment Convenience Fee
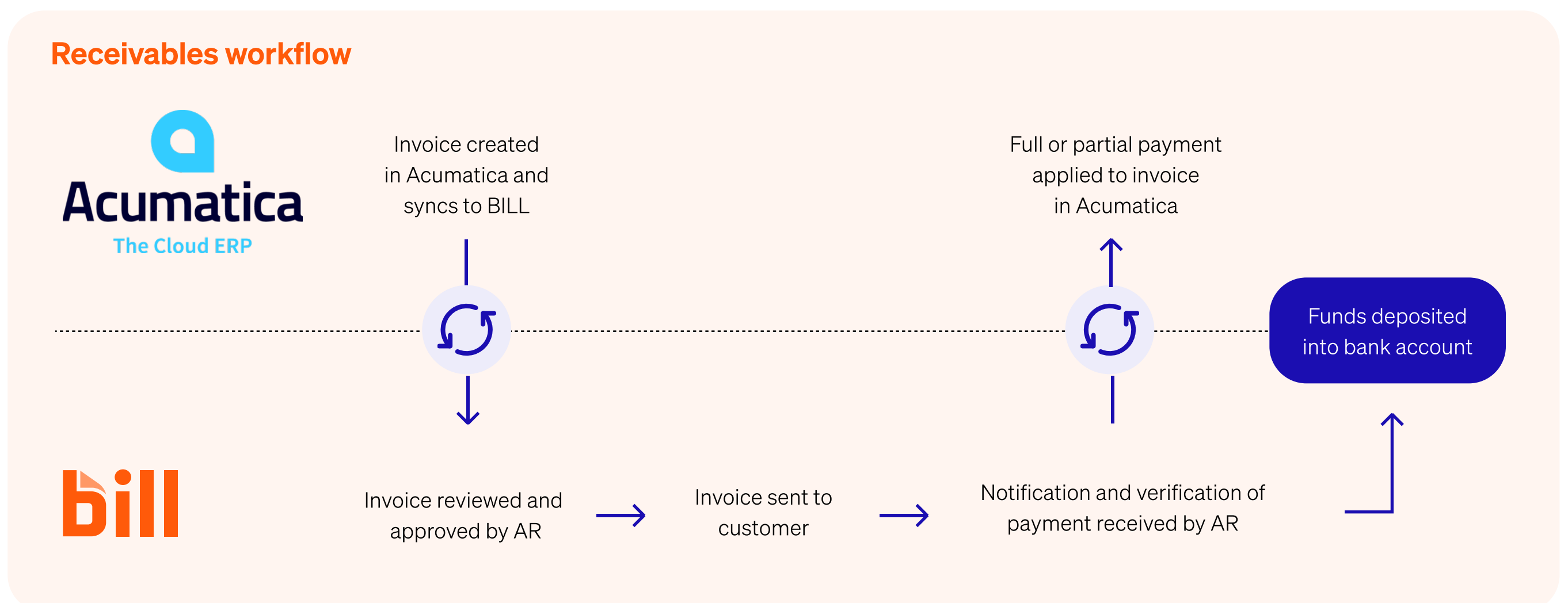AR Payments | BILL Payments

How it works

Accounts payable

BILL extends the Acumatica cloud with an automated payment process. The seamless integration between BILL and Acumatica means any changes you make in one system will automatically update in the other. Your payments are paired with their matching invoices and purchase orders, so you reconcile accounts faster and have complete remittance information for every transaction.

Payables workflow

Acumatica
The Cloud ERP

Bill is created and coded to chart of accounts

Payment is created and applied to associated bill

Invoice sent to BILL Inbox

Payment sent to vendor

bill

Bill is verified by AP, submitted for approval, and synced with Acumatica

Approver receives notification and approves bill for payment

Payer schedules payment for approved bill and syncs information back to Acumatica

Accounts receivable

AR automation from BILL gives you superior accounts receivable management and allows you to quickly and efficiently collect the money you're owed. The automated integration between systems allows you to create an invoice in BILL or to sync a bill created in Acumatica to manage the collection of customer payments.

Receivables workflow

Acumatica
The Cloud ERP

Invoice created in Acumatica and syncs to BILL

Full or partial payment applied to invoice in Acumatica

Funds deposited into bank account

bill

Invoice reviewed and approved by AR

Invoice sent to customer

Notification and verification of payment received by AR

Your digital payments solution checklist

Capture and review bills

✓ All your invoices are collected in a central Inbox to start your workflow process

✓ Email, scan, drag & drop, upload, capture mail with Earth Class Mail, or take a picture with a smartphone

✓ AI-enabled technology, that improves over time, extracts invoice information to create a bill with accuracy

Approve

✓ Approval rules can be set up in advance for automatically assigned workflows

✓ Mobile approvals with the BILL app

Pay

✓ Payment methods include ACH, credit/debit card, virtual card, check, and international wire using a single payment process

✓ International payments to 137 countries in 106 currencies

✓ Flexibility to send payments quickly with same day or overnight ACH and virtual card payments

Receivables

✓ Invoices can be created in BILL or synced from Acumatica and delivered to customers via mail or email to meet your workflow preferences

✓ Customers can pay via ACH, credit card, or virtual cards to speed collections

✓ Email reminders are sent automatically so you don't have to remember when to follow up on overdue invoices

✓ Recurring payments can be automatically invoiced for streamlined subscription and contract management

Sync

✓ Two-way data sync with Acumatica that automatically runs to keep your books up to date

✓ Documents sync from Acumatica to BILL so you can view the entire bill and invoice when processing a payment

Report and audit

✓ Report creation with a few clicks for AP aging, bill payments, unpaid bills, vendor balances, and more

✓ Track all AP and AR activity automatically with a timestamped audit trail that shows full details for each transaction

✓ Unlimited number of documents organized in folders for reference

Discover how BILL can automate and simplify accounts payable.
Contact your technology consultant for more information.

bill