REPAY®
Realtime Electronic Payments

Sage Tech Partner **Plus**

Sage 100
Vendor Payments Automation

Streamline Vendor Payments to Save Time

REPAY's automated accounts payable (AP) solution allows you to reduce the costs of paying vendors by check. From within Sage 100, approve invoices remotely, pay vendors and reduce AP costs.

- Maximize monthly rebates from virtual card spend
- Approve large payment batches quickly and efficiently
- Easily reconcile payables immediately after approval
- Manage payments from multiple bank accounts through a single interface
- Automate emails for approvals and transfer of funds
- No module or subscription fees
- Set invoice approval user limits for tighter payment control

Simplified and Optimized

Checks are inefficient, time-consuming and costly. Our AP automation solution is a free service that simplifies and optimizes vendor payments without changing current accounting practices. Reconcile payables immediately after approval rather than waiting weeks for vendors to cash checks.

When it's time to pay an invoice, you review and approve the payment directly within Sage 100, then we handle the rest.

Reduce Cost

Streamline Payments

Automatically Capture Discounts

Mitigate Risk & Prevent Fraud

partners.repay.com/sage100-ap-vendor-payments

Simple By Design

Payments Batch Approval

Manage payment approvals more efficiently with batch approvals. The batch approval process triggers an email sent to the designated approver(s). The email includes a CSV file to quickly and easily view payments and invoices included in the payment batch.

Sage 100 Integration

Seamlessly pay your vendors without the need for file imports. Natively built into Sage 100, we've digitized the entire outbound payment process, eliminating paper checks and remittance files and increasing payment data security. Our integration allows administrators to set invoice approval limits for tighter control over every payment. You can even earn revenue for your company through rebates for simply paying your bills!

Full-Service Vendor Enablement

We do the work for you. If the vendor does not exist in our system, our dedicated call center will reach out to onboard them with their preferred method of payment.

Solving AR payment needs!

Accept multiple payment methods from business customers, including ACH, credit and debit cards, through our Sage 100 integration. Access comprehensive reporting tools to track and manage each payment and simplify the reconciliation process.

Why the paper problem?

90% of U.S. businesses are using checks to pay vendors. **Automating vendor payments can help!**

Get started with better B2B payments!

Stop spending valuable time managing payments and focus on what you do best!

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