



# Better Together: Bill.com + AcctTwo + Sage Intacct

Jenway Lee  
Director of Strategic Partnerships  
February 2020



Bill.com is proud to partner with  
AcctTwo and Sage Intacct!



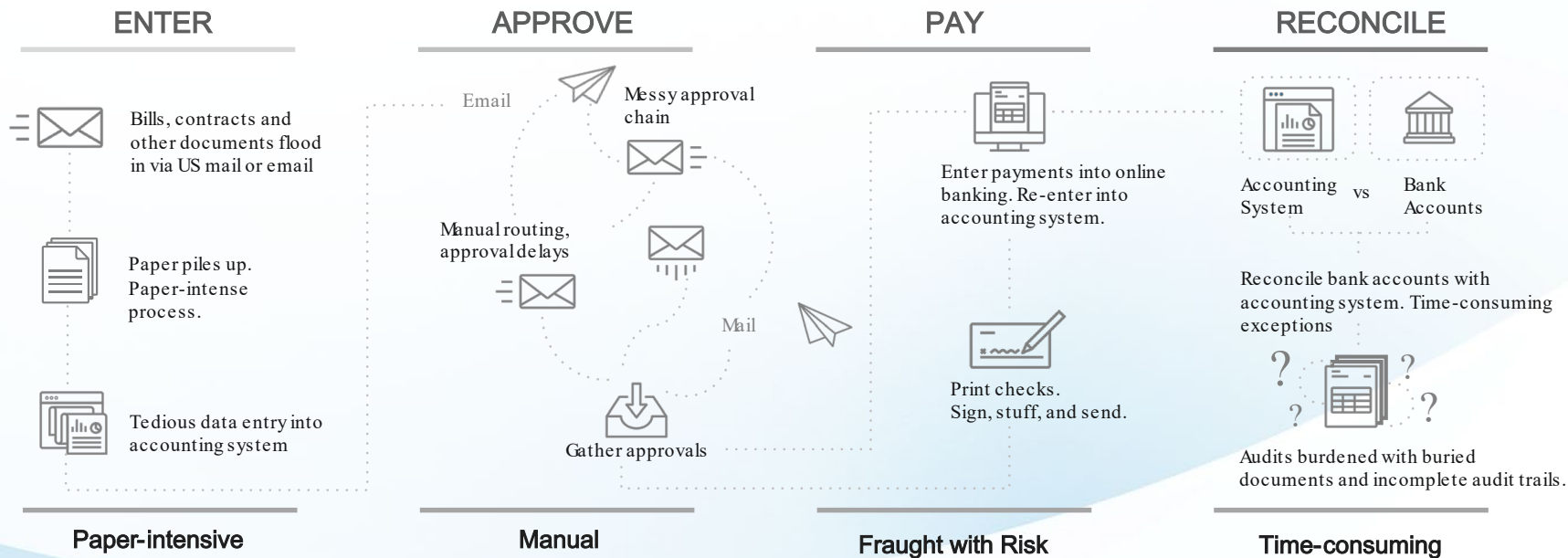
**sage** Intacct  
Partner of the Year 2019



**sage** Intacct  
Marketplace Partner of the Year 2019

# Today's AP process is inefficient

Manual work creates inefficiency, extra costs and opens the door to risk.



# Bill.com creates AP efficiency with 4 simple steps



## Capture

Receive POs and Invoices in Bill.com inbox; IVA codes the bill in real time.



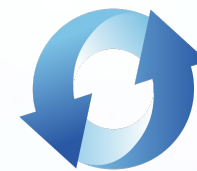
## Approve

View and approve bills online from any device.



## Pay

Make domestic ACH, international wire, virtual card or check payments with a click.



## Reconcile

Automatically sync with accounting system; easy audits.

Paperless

Automated

Flexible

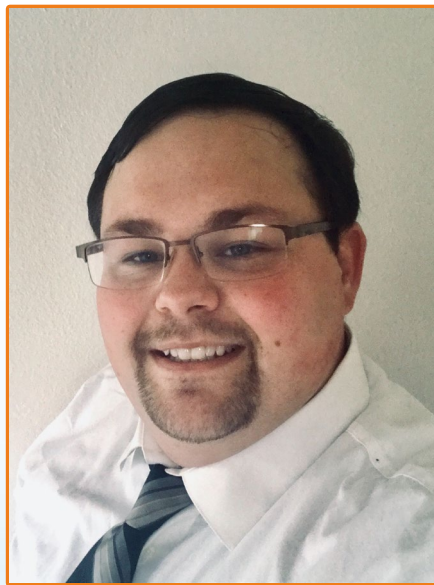
Efficient

# Coffee Talk



Jenway Lee

Director of Strategic  
Partnerships



Noel English

Sales Engineer

# Product Demo







Business Bill Payment | Pay On

app.bill.com/neo/bills/create

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Enter a bill

Save and nextSave and close

This might be a duplicate

This invoice number is the same as existing bills: 7659823 7659823 7659823 7659823 7659823 7659823 7659823 7659823 . Double check to avoid accidentally paying twice.

INVOICE

Snyder Uniform Supply

1524 Industrial Way

Indianapolis, Indiana 46158

Phone: 713-990-8700

Fax: 713-990-6557

Orders@SnyderUniform.com

Date: 12/10/2017

Invoice # 7659823

Old Train Depot Restaurant

11 Commerce Blvd

Indianapolis, Indiana

Phone: 317-545-6787

Customer ID 52

PAYMENT TERMS	DUE DATE
Due on Receipt	1/10/18

DESCRIPTION	LINE TOTAL
Uniform Cleaning Services	\$475.00

BILL SUMMARY

Snyder Uniform Supply

1524 Industrial Way, Indianapolis, IN, 46158

orders@snyderuniform.com

Last 5 Bills

VENDOR NAME

Snyder Uniform Supply

INVOICE NUMBER

7659823

PURCHASE ORDER NUMBER

Enter PO number

PAYMENT TERM

Due upon receipt

INVOICE DATE

01/13/20

DUE DATE

01/13/20

GL POSTING DATE

01/13/20

AMOUNT

USD 475.00

VENDOR BALANCE

USD 6.65K

EXPENSES USD 0.00

ITEMS USD 0.00

Remove

ACCOUNT	AMOUNT	DESCRIPTION	DEPARTMENT	LOCATION	JOB	CUSTOMER	CLASS	
Internet	USD 0.00	DESCRIPTION Uniform Cleaning Services 8/15/19	IT	New York	-	Concoxon Brewing	-	
Contractor	USD 0.00	Snyder Uniform Supply						

1:19 PM

1/20/2020

Save and next

**Save and close**



**i This might be a duplicate**

This invoice number is the same as existing bills: 7659823 7659823 7659823 7659823 7659823 7659823 7659823. Double check to avoid accidentally paying twice.

Customer ID 52

	PAYMENT TERMS	DUE DATE
	Due on Receipt	1/10/18

Subtotal	\$475.00
Sales Tax	\$0.00
Total	\$475.00

NOTE TO PAYERS OR APPROVERS

Use @ to tag and notify a team member

### EXPENSE DETAILS

☒ Split this amount

**APPROVERS**

All must approve before bills can be paid

1 Mitchell Yee

2 Richard Yee

Add approvers or approval groups [i](#)

EXPENSES USD 0.00 ITEMS USD 0.00

Remove

ACCOUNT	AMOUNT	DESCRIPTION	DEPARTMENT	LOCATION	JOB	CUSTOMER	CLASS	
Internet	USD 0.00	DESCRIPTION Uniform	IT	New York	—	Concoxon Brewing	—	

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Bill Approvals

Vendor Credits

Filter Ready to approve x Clear all

Bills: 5 Total amount: USD 21,043.00

	INVOICE #	VENDOR	CHART OF ACCOUNT	DUE DATE	INVOICE DATE	BILL AMOUNT	ACTIONS
<input type="checkbox"/>	393	Hacienda Designs	Split	02/08/18	01/09/18	USD 675.00	<a href="#">Approve</a>
<input type="checkbox"/>	02/07/18	Rpm Property Group	Split	03/09/18	02/07/18	USD 2,400.00	<a href="#">Approve</a>
<input type="checkbox"/>	12345678	Blue Cross	Insurance	09/09/19	09/09/19	USD 17,018.00	<a href="#">Approve</a>
<input type="checkbox"/>	7659823	Snyder Uniform Supply	Internet	09/17/19	09/17/19	USD 475.00	<a href="#">Approve</a>
<input type="checkbox"/>	7659823	Snyder Uniform Supply	Internet	10/07/19	10/07/19	USD 475.00	<a href="#">Approve</a>

1:29 PM

23 min to full charge

[Previous Bill](#)

Next Bill >



BlueCross2...



Email body

BlueCross2.pdf

Received on: 08/15/2019 09:27 AM

Page 1 of 2 &lt; &gt;

Reorder

 Undock

CC

This page is currently associated with [Blue Cross12345678](#).

Unassociate



Group Name: Fix It  
Group Number: 414123  
Due Date: mm-dd-yy  
Date Billed: mm-dd-yy

Invoice Number: 12345678  
Billing Period: mm-dd-yy to mm-dd-yy  
Page Number: 1 of 2

### BILLING SUMMARY

Prior Billing	Amount Due	Amount Paid	Balance	
BLUE CROSS	17,018.00	17,018.00	0.00	
Subtotal				0.00
Current Billing				
	17,018.00		17,018.00	

## NOTES

Add Notes

Mitchell Yee  
@John Murphy Did this get completed?

10:18 AM Oct 07, 19

Use @ to tag and notify a team member

☐ Make this note visible to vendor

Cancel

Submit

Collapse 

### BILL SUMMARY

Edit

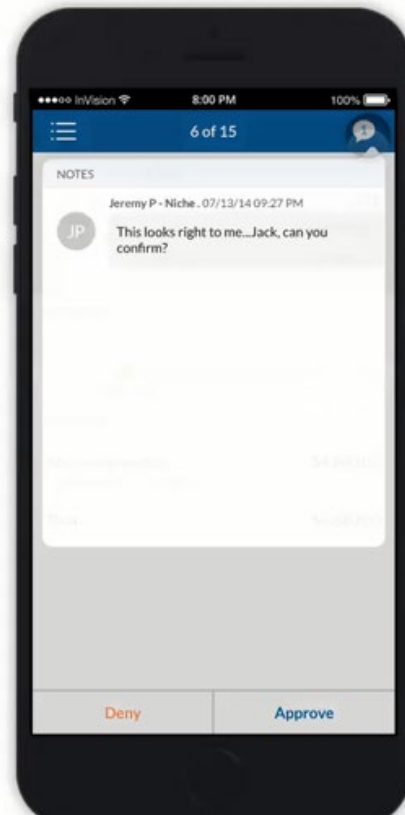
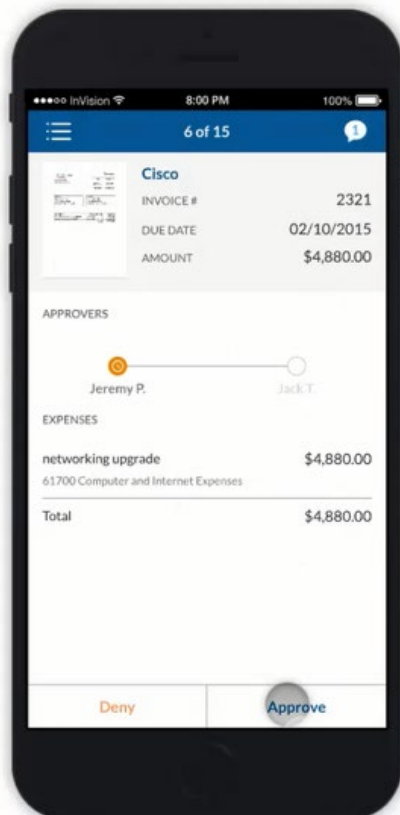
Blue Cross  
1400 Benton Stree, Santa Clara, CA, 95050  
yee.mitchell@gmail.com  
Last 5 Bills ▾

Vendor Balance  
USD 85.09K

BILL BALANCE	DUE 09/09/19
	USD 17,018.00

INVOICE #	12345678
PO NUMBER	12345678
INVOICE DATE	09/09/19
GL POSTING DATE	09/09/19
PAYMENT TERMS	Due upon receipt

BILL AMOUNT	USD 17,018.00
-------------	---------------



Business Bill Payment | Pay On

IMG 4809

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Bills

Unpaid Bills

All Bills

Recurring Bills

Vendor Credits

Customize Columns

FilterUnpaid or Partially Paid xApproved xClear all

Enter bill

More actions

Bills: 18Total amount: USD 51,623.67

Bulk pay bills on:

Bulk pay bills from:

	INVOICE #	AT...	NO...	VENDOR	DUE DATE	APPROVAL STATUS	CURRENCY	BALANCE DUE	PROCESS DATE	TYPE → EST. ARRIVAL	PAYMENT AMOUNT	PAY FROM
<input type="checkbox"/>	12345678			Blue Cross	10/17/19	Approved	USD	34,036.00	01/14/2020	Check → 01/22	USD 34,036.00	Chase - 5255
<input type="checkbox"/>	393			Hacienda Designs	02/08/18	Approved	USD	675.00	01/14/2020	Check → 01/22	USD 675.00	Chase - 5255
<input type="checkbox"/>	393			Hacienda Designs	02/08/18	Approved	USD	675.00	01/14/2020	Check → 01/22	USD 675.00	Chase - 5255
<input type="checkbox"/>	393			Hacienda Designs	02/08/18	Approved	USD	675.00	01/14/2020	Check → 01/22	USD 675.00	Chase - 5255
<input type="checkbox"/>	#393			Hacienda Designs	02/08/18	Approved	USD	675.00	01/14/2020	Check → 01/22	USD 675.00	Chase - 5255
<input type="checkbox"/>	39395			Hacienda Designs	04/25/19	Approved	USD	675.00	01/14/2020	Check → 01/22	USD 675.00	Chase - 5255
<input type="checkbox"/>	123456793			OFFTEAM	05/30/19	Approved	USD	1,200.00	01/14/2020	Check → 01/22	USD 1,200.00	Chase - 5255
<input type="checkbox"/>	393			Ontario Restaurant	06/30/19	Approved	CAD	675.00	01/14/2020	Wire → 01/16	CAD 675.00	Chase - 5255
<input type="checkbox"/>	2/7/18SLP			Rpm Property Grou	10/12/19	Approved	USD	2,400.00	01/14/2020	ePayment → 01/17	USD 2,400.00	Chase - 5255
<input type="checkbox"/>	7659823TRG			Snyder Uniform Sup	01/10/18	Approved	USD	950.00	01/14/2020	Check → 01/22	USD 950.00	Chase - 5255
<input type="checkbox"/>	7659823			Snyder Uniform Sup	01/10/18	Approved	USD	475.00	01/14/2020	Check → 01/22	USD 475.00	Chase - 5255

Help





Thank you!  
Questions?

Come by our booth!