

Sage Salary and Supplier Payments

powered by Modulr

92% of Salary and Supplier Payment customers said it saves them significant amount of time when processing payments

We know processing payments is complicated. Not to mention the hassle of juggling resources at month-end.

That's why we'd like to introduce Sage Salary and Supplier Payments (SASP) powered by Modulr, a new way to make your payments effortless.

SASP is an award-winning* tool that turns hours of manual inputting and reconciliation into minutes, gives you real-time control over your payments and means your data is always secure and compliant.

SASP integrates seamlessly with your Sage50 Accounts, Sage50 Payroll or Sage200 software.

With Sage Salary and Supplier Payments you can:

- **Save time** – automate the payment process, eliminating the need for manual data entry and reconciliation
- **Take control** – use Faster Payment to get real-time visibility of payments 24/7
- **Reduce risk of errors** – eliminate the need to re-key or manually export/upload CSV files though automated flow with Accounts and Payroll
- **Be secure** – be confident with a fully secure, compliant and trusted payment platform regulated by the Financial Conduct Authority

How it works:



Key Features:

Automatic Reconciliation

Easily check which payments have been made and which are awaiting authorisation. Be confident that payments submitted match the bookkeeping entry.

Future Date Payments

24 hours a day, 7 days a week payment processing. Create efficiency through control of your payments by setting them for the date they are due and authorise some or all of them at once.

Role-based approval controls

Role-based approval controls and seamless data transfer, that can be aligned to the right authorisation levels for your business.

Security/Data Integrity

Be confident that your sensitive employee and supplier payment data is handled safely and securely with an encrypted platform that provides a full audit trail of outgoing funds.

Reduction of Manual Processes

Enhance your operational efficiency by integrating your Sage50 products into a single platform, allowing for the seamless transmission of data between systems.

91% of Salary and Supplier Payments customers said it significantly reduces the risk of errors or mistakes when processing payments.

How does Sage Salary and Supplier Payments compare:



File-based export/upload. Manual process across multiple systems.

Payments settled in **3 days**. Funds tied up throughout process.

Only available on business working days (within 3-day cycle period).

Requires alternative and higher-cost arrangements to make payments at short notice.

Failed payments require manual tracing.

Manual input leaves process prone to error/security risk.

Unable to provide for gig economy/emerging payment structures.



No file upload. Automated process directly within Sage50 Accounts, Sage50 Payroll or Sage200.

Payments settled within **90 seconds**.

Payments can be sent **24/7, 365 days a year**.

One-off and emergency payments can be made at any time.

Bank details checked at setup and anomalies automatically highlighted.

Automation improves accuracy, reduces errors and increases security.

Serves gig economy/emerging payment structures with BAU process.



Who is Modulr?

Modulr is an award-winning Payments as a Service API platform – built for businesses that need faster, easier and more reliable ways to move money.

Modulr is transforming the way companies and the accountants who support them to do business; improving payments functionality for companies and enabling them to leverage new technology to improve how they do business.

www.modulrfinance.com